

Effective: 01/11/1982

Supersedes: 02/10/1974

Review Date: TBD

Issuing Office: [Procurement & Contracts](#)

**EXHIBIT A**

<input checked="" type="checkbox"/> POR		<input type="checkbox"/> SUB-ORDER		<input type="checkbox"/> LVPO		Datapoint Corporation											
ORDER DATE 7/31/81		REQUISITION NUMBER C12345		ORDER TOTAL VALUE IN TOTAL LIST EXTENDS \$100 & ABOVE ONLY													
DETAILS Surgery		MAIL CODE H-999		DEPARTMENT PHONE x1942		BUYER		ACCOUNT/FUND		SUB		OBJECT		UNIT PRICE		AMOUNT	
DATE ORDERED 9/15/81		COPY NOT TO BE USED OPTIONAL		SEND FOR COPY TO		R.U. Noteworthy		6 XXXXXX		XXXXX		X					
DEPARTMENT AUTHORIZED SIGNATURE T. K. Jones, M.D.				ORDER CONTRACT NUMBER #N01-NS-9-2998				ORDER NUMBER _____ X X X X BUDGET NO.									
SIGNATURE <i>T.K. Jones</i>		PHONE NO. x1942		<input checked="" type="checkbox"/> TAXABLE <input type="checkbox"/> RESALE <input type="checkbox"/> NOT TAXABLE		VENDOR: ORDER NUMBER IS TEN CHARACTERS AND MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, AND RELATED CORRESPONDENCE											
UNIVERSITY OF CALIFORNIA, SAN DIEGO <b>PURCHASE REQUISITION</b>												UNIVERSITY OF CALIFORNIA, SAN DIEGO RECEIVING DEPARTMENT 3175 MIRAMAR ROAD, BLDG. 509 LA JOLLA, CALIFORNIA 92093					
VENDOR NAME AND ADDRESS												SHIP TO					
ATTN: T. K. Jones x1942 CTF/002												REQUESTOR PHONE NO ROOM BUILDING					
OTHER												ATTN: REQUESTOR PHONE NO ROOM BUILDING					
VENDOR NO		PRICE BY		F.O.B.													
SHIP BY		TERMS		CONFIRMING DATE													
INV. ORG CODE	QUANTITY	UNITS	DESCRIPTION										UNIT PRICE	TOTAL PRICE			
1	12 mos.	Rent	STRAIGHT LEASE OF THE FOLLOWING: Model 9310 10MB Disk Drive, rent to include maintenance  Installation Charge  Approximate Shipping Charge  PHS Contracting Officer's letter, dated July 25, 1981, approving lease of the above described equipment is attached hereto.														
												TAX					
												TOTAL					
<p>• DIRECT ALL QUESTIONS RELATING TO THIS ORDER TO THE PURCHASING DEPARTMENT, Q-026 THE UNIVERSITY OF CALIFORNIA, LA JOLLA, CA 92093</p> <p><b>INQUIRIES TO</b></p> <p><b>BILL TO</b></p> <p>PLEASE PRINT ALL CHARACTERS. SHOW CHECK OFFICE SALES TAX DEPARTMENT NUMBER AND PHONE NO. 2024 4750 FAX MAIL NUMBER AND PHONE NO. 4750</p> <p>UNIVERSITY OF CALIFORNIA, SAN DIEGO ACCOUNTING OFFICE - Q-027 LA JOLLA, CALIFORNIA 92093</p>												TEL. PHONE ( ) -		FAX PHONE		MAIL ROOM	
PURCHASING OFFICE INSTRUCTIONS		ACTION CODE		SPECIAL CLAUSES		ACKNOWLEDGE		ATTACHED APPENDICES		EXPEDITING CODE							
RETENTION PERIOD		FEDERAL FUNDS 10 yrs.		OTHER FUNDS 5 yrs.		CENTRAL PURCHASING OFFICE (Q-026)											
FO-2135																	