EXHIBIT B

FABRICATION BLANKET ORDER FORMAT
IT IS UNDERSTOOD THAT THE PERSON APPROVING THIS ORDER HAS THE PROPER AUTHORITY TO DO SO AND THAT FUNDING INDICATED IS AVAILABLE.

2. (Cont.)
INVOICES SHALL BE FILED WITH THIS PURCHASING AUTHORITY.

3. EACH SUBMITTED TO MATERIAL MANAGEMENT, EQUIPMENT CONTROL DIVISION, UPON COMPLETION OF FAB NO. SHALL INCLUDE INVOICE NUMBERS AND AMOUNTS FOR ALL PURCHASES UNDER THIS BLANKET AUTHORITY.

COMMENTS: FEDERAL GOVERNMENT CONTRACT NO. ________ (IF APPLICABLE).
(Note: If a Federal Government Contract No. Is applicable, then Object Code should be 3617 to indicate non-taxable status.)

RESALE STATEMENT - GOVERNMENT CONTRACTS: (IF APPLICABLE)

FOR RESALE PER UNIVERSITY OF CALIFORNIA, SAN DIEGO RESALE CERTIFICATE NO. SXMH25-60105. THE GOODS/SERVICES HEREON (IS/ARE) TO BE USED IN CONNECTION WITH THE FEDERAL GOVERNMENT CONTRACT CITED IN THIS PURCHASE ORDER.

TERMS AND CONDITIONS: (IF APPLICABLE)

DELIVERY DATE:

• DIRECT ALL QUESTIONS RELATING TO THIS ORDER TO THE PURCHASING DEPARTMENT, 0-202, THE UNIVERSITY OF CALIFORNIA, SAN DIEGO, LA JOLLA, CALIFORNIA 92093.

INQUIRIES TO

BILL TO

Please refer all claims, purchase orders, invoices, and other inquiries in regard to this order to

THE UNIVERSITY OF CALIFORNIA, SAN DIEGO PURCHASING OFFICE IN BOOTH-8, LA JOLLA, CALIFORNIA 92037.