Report Parameters		Report Sort Order
Document Administrator:		Library Setid
Sponsor:		Source Transaction
Department:		Document Type
Document Status:		Document Administrator
Source Transaction:		Adhoc Setid
Library SetID:		Adhoc ID
Document Type:		Contract Setid
Created Date From:		Contract ID
Created Date To:		PO Business Unit
Last Modified Date From:		PO ID
Last Modified Date To:		
Vendor SetID:		
Vendor ID:		

Transaction ID	Status	Administrator	Sponsor	Department	Document Type	Version	Begin / Expire Dates	Transaction Status
Ad Hoc: SHARE / CHANAD1	Draft	VP1			SHARE / ADHOC_QUOTE	Main: 0.00	2009-09-02 /	
Ad Hoc: SHARE / CHANAD2	Draft	VP1			SHARE / ADHOC_QUOTE	Main: 0.00	2009-09-02 /	
Ad Hoc: SHARE / NDA_MCS_07012008	Approved	CROTH			SHARE / NDA	Main: 0.00	2009-07-27 /	
Ad Hoc: SHARE / JH1	Pending	VP1			SHARE / NDA	Main: 0.00	2009-08-28 /	
Ad Hoc: SHARE / RK-ADH1	Draft	VP1			SHARE / RK-TYPE1	Main: 1.00	2009-08-29 /	
Ad Hoc: SHARE / ADH0000000000000000000001	Draft	VP1			SHARE / ZDTADH1	Main: 0.01	2009-09-01 /	
Ad Hoc: SHARE / ADH0000000000000000000002	Draft	VP1	AL	10000	SHARE / ZDTADHPROMPT1	Main: 0.00	2009-09-01 / 2009-10-01	
Ad Hoc: SHARE / ADH0000000000000000000003	Draft	VP1	AL	10000	SHARE / ZDTADHSTRINGMASK1	Main: 0.00	2009-09-01 / 2009-10-01	
Purchasing: SHARE / 0000000000000000000000053 **Vendor:** SHARE / SCM0000001	Collabed	VP1			SHARE / CHAN2	Main: 0.04	2009-09-02 /	Approved

Transaction ID	Status	Administrator	Sponsor	Department	Document Type	Version	Begin / Expire Dates	Transaction Status
Purchasing: SHARE / 0000000000000000000 000054 Vendor: SHARE / SCM0000001	Pending	VP1			SHARE / CHAN_AMEND	Main: 0.01	2009-09-03 /	Approved
Purchasing: SHARE / 0000000000000000000 000055 Vendor: SHARE / SCM0000001	Draft	VP1			SHARE / CHAN_AMEND	Main: 0.01	2009-09-03 /	Approved
Purchasing: SHARE / 0000000000000000000 000050 Vendor: SHARE / USA0000010	Executed	CROTH			SHARE / PURCHASING	Main: 0.01	2009-08-01 /	Approved
Purchasing: SHARE / 0000000000000000000 000038 Vendor: SHARE / FRA0000001	Draft	VP1			SHARE / PURCHASING	Main: 0.00	2006-04-17 /	Approved
Purchasing: SHARE / 0000000000000000000 000044 Vendor: SHARE / SCM0000004	Draft	VP1			SHARE / PURCHASING	Main: 0.00	2006-04-17 /	Approved
Purchasing: SHARE / 0000000000000000000 000052 Vendor: SHARE / SCM0000001	Int Review	VP1			SHARE / ZDTPURCH1	Main: 0.01	2009-09-01 /	Approved
Purchasing: SHARE / ZPURCH1 Vendor: SHARE / SCM0000001	Collabed	VP1			SHARE / ZDTPURCH1	Main: 0.05	2009-09-01 /	Open
Purchasing: SHARE / ZPURCH3 Vendor: SHARE / SCM0000001	Dispatche d	VP1			SHARE / ZDTPURCH1	Main: 2.01 Amendme nt: 1	2009-09-02 /	Approved

Transaction ID	Status	Administrator	Sponsor	Department	Document Type	Version	Begin / Expire Dates	Transaction Status
Purchasing: SHARE / ZPURCH2 Vendor: SHARE / SCM0000001	Draft	VP1			SHARE / ZDTPURCH2	Main: 0.00	2009-09-01 /	Approved
PO: US001 / 0000000202 Vendor: SHARE / SCM0000002	Draft	SAMPLE	VP1	10000	SHARE / PURCHASING_ PO	Main: 0.00	2006-07-24 /	Dispatched
PO: US001 / ZPO1 Vendor: SHARE / SCM0000001	Draft	VP1			SHARE / ZDTPO1	Main: 0.05	2009-09-01 /	Approved

End of Report

Report Parameters		Report Sort Order
Document Administrator:		Library Setid
Sponsor:		Source Transaction
Department:		Document Type
Document Status:		Document Administrator
Source Transaction:		Adhoc Setid
Library SetID:		Adhoc ID
Document Type:		Contract Setid
Created Date From:		Contract ID
Created Date To:		PO Business Unit
Last Modified Date From:		PO ID
Last Modified Date To:		
Vendor SetID:		
Vendor ID:		

Document	Current Status and User Fields	Activity
Ad Hoc: SHARE / CHANAD1 Document Type: SHARE / ADHOC_QUOTE Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Draft Third Party: SCM0000001 Quote Submit Deadline:	Created / By: 2009-09-02T01:30:15-0700 / VP1 Last Modified / By:2009-09-02T01:29:42-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-02 -
Ad Hoc: SHARE / CHANAD2 Document Type: SHARE / ADHOC_QUOTE Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Draft Third Party: SCM0000001 Quote Submit Deadline:	Created / By: 2009-09-02T01:29:00-0700 / VP1 Last Modified / By:2009-09-02T01:28:23-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-02 -
Ad Hoc: SHARE / NDA_MCS_07012008 Document Type: SHARE / NDA Administrator:CROTH Version: 0.00 Sponsor: Department:	Status: Approved As Of: 2009-07-27T14:07:49-0700	Created / By: 2009-07-27T14:07:23-0700 / CROTH Last Modified / By:2009-07-27T14:07:49-0700 / CROTH Checked Out / By: / Last Checked In / By: / Last Approved / By: 2009-07-27T14:07:49-0700 / CROTH Begin - End: 2009-07-27 -
Ad Hoc: SHARE / JH1 Document Type: SHARE / NDA Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Pending	Created / By: 2009-08-28T12:49:30-0700 / VP1 Last Modified / By:2009-09-01T14:36:54-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-08-28 -
Ad Hoc: SHARE / RK-ADH1 Document Type: SHARE / RK-TYPE1 Administrator:VP1 Version: 1.00 Sponsor: Department:	Status: Draft	Created / By: 2009-08-29T23:25:15-0700 / VP1 Last Modified / By:2009-08-29T23:26:50-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-08-29 -
Ad Hoc: SHARE / ADH000000000000000000000001 Document Type: SHARE / ZDTADH1 Administrator:VP1 Version: 0.01 Sponsor: Department:	Status: Draft	Created / By: 2009-09-01T14:15:54-0700 / VP1 Last Modified / By:2009-09-01T14:27:48-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 -

Document	Current Status and User Fields	Activity
Ad Hoc: SHARE / ADH000000000000000000002 Document Type: SHARE / ZDTADHPROMPT1 Administrator:VP1 Version: 0.00 Sponsor: AL Department: 10000	Status: Draft	Created / By: 2009-09-01T18:09:35-0700 / VP1 Last Modified / By:2009-09-01T18:07:51-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 - 2009-10-01
Ad Hoc: SHARE / ADH000000000000000000003 Document Type: SHARE / ZDTADHSTRINGMASK1 Administrator:VP1 Version: 0.00 Sponsor: AL Department: 10000	Status: Draft	Created / By: 2009-09-01T18:40:40-0700 / VP1 Last Modified / By:2009-09-01T18:38:15-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 - 2009-10-01
Purchasing: SHARE / **0000000000000000000000053** Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / CHAN2 Administrator:VP1 Version: 0.04 Sponsor: Department:	Status: Collabed As Of (Internal): 2009-09-02T21:38:21-0700 As Of (External): 2009-09-02T22:15:37-0700 Version: 3	Created / By: 2009-09-02T20:54:36-0700 / VP1 Last Modified / By:2009-09-02T22:15:37-0700 / VP1 Checked Out / By: / Last Checked In / By: 2009-09-02T21:03:36-0700 / CSLEG1 Last Approved / By: / Begin - End: 2009-09-02 -
Purchasing: SHARE / **0000000000000000000000054** Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / CHAN_AMEND Administrator:VP1 Version: 0.01 Sponsor: Department:	Status: Pending	Created / By: 2009-09-03T00:28:30-0700 / VP1 Last Modified / By:2009-09-03T00:56:07-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-03 -

Document	Current Status and User Fields	Activity
Purchasing: SHARE / **000000000000000000000000055** Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / CHAN_AMEND Administrator:VP1 Version: 0.01 Sponsor: Department:	Status: Draft	Created / By: 2009-09-03T01:55:04-0700 / VP1 Last Modified / By:2009-09-03T01:56:25-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-03 -
Purchasing: SHARE / **000000000000000000000000050** Vendor: SHARE / USA0000010 Transaction Status: Approved Document Type: SHARE / PURCHASING Administrator:CROTH Version: 0.01 Sponsor: Department:	Status: Executed As Of: 2009-08-10T20:24:35-0700	Created / By: 2009-08-10T20:07:19-0700 / CROTH Last Modified / By:2009-08-10T20:24:35-0700 / CROTH Checked Out / By: / Last Checked In / By: / Last Approved / By: 2009-08-10T20:23:35-0700 / CROTH Begin - End: 2009-08-01 -
Purchasing: SHARE / **000000000000000000000000038** Vendor: SHARE / FRA0000001 Transaction Status: Approved Document Type: SHARE / PURCHASING Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Draft Internal Signature Status: Pending	Created / By: 2009-09-03T15:47:23-0700 / VP1 Last Modified / By:2009-09-03T17:05:12-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2006-04-17 -
Purchasing: SHARE / **000000000000000000000000044** Vendor: SHARE / SCM0000004 Transaction Status: Approved Document Type: SHARE / PURCHASING Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Draft	Created / By: 2009-09-01T08:56:15-0700 / VP1 Last Modified / By:2009-09-01T08:55:31-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2006-04-17 -

Document	Current Status and User Fields	Activity
Purchasing: SHARE / 0000000000000000000000052 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / ZDTPURCH1 Administrator:VP1 Version: 0.01 Sponsor: Department:	Status: Int Review	Created / By: 2009-09-01T22:29:19-0700 / VP1 Last Modified / By:2009-09-02T04:44:21-0700 / VP1 Checked Out / By: / Last Checked In / By: 2009-09-02T04:34:58-0700 / CSLIB1 Last Approved / By: / Begin - End: 2009-09-01 -
Purchasing: SHARE / ZPURCH1 Vendor: SHARE / SCM0000001 Transaction Status: Open Document Type: SHARE / ZDTPURCH1 Administrator:VP1 Version: 0.05 Sponsor: Department:	Status: Collabed As Of (Internal): 2009-09-02T22:55:16-0700 As Of (External): Version: 1	Created / By: 2009-09-01T15:54:19-0700 / VP1 Last Modified / By:2009-09-02T22:56:42-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 -
Purchasing: SHARE / ZPURCH3 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / ZDTPURCH1 Administrator:VP1 Version: 2.01 Sponsor: Department:	Status: Dispatched As Of: 2009-09-03T03:15:03-0700 Version: 3 Amendment: 1 Amendment Option: Summary As Of: 2009-09-03T02:06:05-0700	Created / By: 2009-09-02T11:07:40-0700 / VP1 Last Modified / By:2009-09-03T03:15:03-0700 / VP1 Checked Out / By: / Last Checked In / By: 2009-09-03T02:47:43-0700 / VP1 Last Approved / By: 2009-09-03T03:14:22-0700 / VP1 Begin - End: 2009-09-02 -
Purchasing: SHARE / ZPURCH2 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / ZDTPURCH2 Administrator:VP1 Version: 0.00 Sponsor: Department:	Status: Draft	Created / By: 2009-09-01T18:06:19-0700 / VP1 Last Modified / By:2009-09-01T18:06:02-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 -

Document	Current Status and User Fields	Activity
PO: US001 / 0000000202 Vendor: SHARE / SCM0000002 Transaction Status: Dispatched Document Type: SHARE / PURCHASING_PO Administrator:SAMPLE Version: 0.00 Sponsor: VP1 Department: 10000	Status: Draft	Created / By: 2009-05-15T15:02:02-0700 / SAMPLE Last Modified / By:2009-05-15T15:01:25-0700 / SAMPLE Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2006-07-24 -
PO: US001 / ZPO1 Vendor: SHARE / SCM0000001 Transaction Status: Approved Document Type: SHARE / ZDTPO1 Administrator:VP1 Version: 0.05 Sponsor: Department:	Status: Draft	Created / By: 2009-09-01T08:52:55-0700 / VP1 Last Modified / By:2009-09-01T13:42:54-0700 / VP1 Checked Out / By: / Last Checked In / By: / Last Approved / By: / Begin - End: 2009-09-01 -

	End of Report	

ORACLE Supplier Contracts	PeopleSoft Supply Chain	Report Date:	4 September 2009
Report Definition: CS_OBJ_DEV	**Contract Content Deviations**	Run Time:	6:05:38 AM
		Page:	1 of 6

Report Parameters		Report Sort Order
Library SetID:		Library SetId
Clause or Section:		Content Type
Class Name:		Content ID
Approval Type:		Setid / Business Unit
Include Added/Deleted Library Content:	N	Adhoc ID / Contract ID / PO ID
Created Date From:	2000-01-01	
Created Date To:	2009-09-05	
Last Modified Date From:	2000-01-01	
Last Modified Date To:	2009-09-05	
Include Only In-Process Documents:	N	
Document Type:		
Source Transaction:		

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_DIRISLOS01	Delivery, Risk and Loss Clause	CLASS01	LOWRISK

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: /	PURCHASING	Draft Main: 0.02	PURCHASES_STD	CROTH	Change Text	Full
Library Content Text						

Delivery, Risk of Loss

Delivery shall be FOB destination to the University and risk of loss will not pass to the University until the Products have been actually received and accepted by the University at the destination specified by the University.   Supplier assumes full responsibility for packing, crating, marking, transporting and liability for loss or damage in transit, notwithstanding any agreement by the University to pay freight, express, or other transportation charges. Supplier will remove all packing materials, and rubbish from University premises. This confirmation should be made immediately upon receipt of order and any discrepancies or impediments to delivery and installation will be called immediately to the attention of the designated University personnel.] [Electrical plug size shall be compatible with the existing outlet at the installation site. If a different outlet is required, this information shall be given to the University before any product/equipment is shipped.] [Supplier is responsible for any and all uncrating, installation, set-up and calibration.] [Unless otherwise expressly set forth in this Agreement, Supplier, at no additional cost to the University, is responsible for any necessary operator training.] [Included with any shipment must be one (1) operator and one (1) maintenance manual, plus one (1) additional manual for each additional instrument. All manufacturer model and serial numbers for equipment must be provided to the University. Consumable items that are part of the provided product/equipment must be identified.

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: SHARE / 000000000000000 0000000050	PURCHASING	Executed Main: 0.01	PURCHASES_STD	CROTH	Change Text	Full
Library Content Text						

Delivery, Risk of Loss

Delivery shall be FOB destination to the University and risk of loss will not pass to the University until the Products have been actually received and accepted by the University at the destination specified by the University.   Supplier assumes full responsibility for packing, crating, marking, transporting and liability for loss or damage in transit, notwithstanding any agreement by the University to pay freight, express, or other transportation charges.   As applicable, Supplier will confirm before shipment, that all doorways, hallways, elevators, room sizes, service access spaces, and utilities are present before making any delivery of product. This confirmation should be made

immediately upon receipt of order and any discrepancies or impediments to delivery and installation will be called immediately to the attention of the designated University personnel.] [Electrical plug size shall be compatible with the existing outlet at the installation site. If a different outlet is required, this information shall be given to the University before any product/equipment is shipped.] [Supplier is responsible for any and all uncrating, installation, set-up and calibration.] [Unless otherwise expressly set forth in this Agreement, Supplier, at no additional cost to the University, is responsible for any necessary operator training.] [Included with any shipment must be one (1) operator and one (1) maintenance manual, plus one (1) additional manual for each additional instrument. All manufacturer model and serial numbers for equipment must be provided to the University. Consumable items that are part of the provided product/equipment must be identified.

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_TERMINATE01	Terminate for Breach	CLASS01	LOWRISK

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: SHARE / 000000000000000 0000000050	PURCHASING	Executed Main: 0.01	PURCHASES_STD	CROTH	Change Text	Full
Library Content Text						

Termination for Breach

Either party may terminate this Agreement upon breach by the other party of any material provision of this Agreement, provided the breach continues for sixty (60) calendar days ("Cure Period") after receipt by the breaching party of written notice of the breach from the non-breaching party. Cure of the breach within the Cure Period shall continue the Agreement in full force and effect, provided however three (3) breaches of a material provision are an independent material breach not subject to cure.

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_TERMINATENOCUST01	Without Cause Termination (Non-custom Products)	CLASS01	LOWRISK

Document Information					Library Content	
Document ID	Type	Status / Version	Configurator ID	Administrator	Change Type	Body Type
Purchasing: /	PURCHASING	Draft Main: 0.02	PURCHASES_STD	CROTH	Change Text	Full
Library Content Text						

Without Cause Termination

The University may terminate this Agreement in whole or in part for its sole convenience upon sixty (60) days prior notice. In no event shall Supplier be paid for costs incurred or support services performed after receipt of notice of termination, or for costs incurred by suppliers or subcontractors which reasonably could have been avoided.

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	PO_AMENDMENT_BODY	Amendment configurator body text for Purchasing Contracts	CLASS01	LOWRISK

Document Information					Library Content	
Document ID	**Type**	**Status / Version**	**Configurator ID**	**Administrator**	**Change Type**	**Body Type**
Purchasing: /	PURCHASING	Draft Amendment: 1	PO_AMENDMENT	CROTH	Change Text	Full
Library Content Text						

CONTRACT AMENDMENT

CONTRACT NO. %%CONTRACT_ID%%

MODIFICATION NO. 02

SCHEDULE

1. RECITALS

This is a modification to Contract No.%%CONTRACT_ID%%, between the contracting parties, the Pleasanton University , California Division, an California Corporation with principal offices in Pleasanton, CA (hereinafter called "PU"), and %%VENDOR_NAME%%, located in the city of %%VENDOR_CITY%%, %%VENDOR_STATE%% (hereinafter called the "Vendor").

There is now in full force and effect between the parties a Contract No. (%%CONTRACT_ID%%), entered into on %%CONTRACT_START_DATE%% (Start Date), and modified by Modification(s) No. 02, under PU's prime contract with Vendor.

2.AGREEMENTS

3. SIGNATURES

SUPPLIER:FOR THE REGENTS OF THE UNIVERSITY:

By: _____By: _____

Printed Name: _____Printed Name: _____

Title: _____Title: _____

Date of Signature: _____Date of Signature: _____

Address for Notices:Address for Notices:

_____

_____ _____

_____ _____

Federal Tax ID:Federal Tax ID:

	End of Report	

Report Parameters		Report Sort Order
Library SetID:		Library SetId
Clause or Section:		Content Type
Class Name:		Content ID
Approval Type:		
Created Date From:	2000-01-01	
Created Date To:	2009-09-05	
Last Modified Date From:	2000-01-01	
Last Modified Date To:	2009-09-05	

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	AMENDMENT BODY	Amendment configurator body text		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	AMENDMENT	**Operator:** SAMPLE **DateTime:** 2005-06-06T11:49:42-0700
SHARE / Clause	CHAN	CHAN		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** VP1 **DateTime:** 2009-09-01T04:00:14-0700
SHARE / Clause	CHAN2	CHAN2		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** VP1 **DateTime:** 2009-09-02T00:18:33-0700
SHARE / Clause	CL_ACCEPTINSP01	Acceptance and Inspection of Product Clause		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2005-06-17T12:11:22-0700
SHARE / Clause	CL_EXEC_SUMMARY	Executive Summary Clause		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** SAMPLE **DateTime:** 2009-07-06T14:13:41-0700
SHARE / Clause	CL_GENREQMTS	General Vendor Requirements		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2005-01-24T16:33:31-0800
SHARE / Clause	CL_INSURANCE01	Insurance		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2008-03-17T09:38:55-0700
SHARE / Clause	CL_INTRO01	Page Title Introduction for Procurment Contracts		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2005-01-24T16:33:59-0800

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	CL_INVOICE01	Invoices		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** VP1 **DateTime:** 2006-04-05T14:16:47-0700
SHARE / Clause	CL_MATCERTIF	Material Usage Certifications		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2005-01-24T16:34:05-0800
SHARE / Clause	CL_NONLAB01	Non-labor Costs		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** VP1 **DateTime:** 2006-04-05T14:16:05-0700
SHARE / Clause	CL_REQ_CUST_PROD	Contains Custom Products		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** VP1 **DateTime:** 2006-04-07T15:20:19-0700
SHARE / Clause	CL_REQ_PROD_INSP	Request indicates Product Inspection		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** VP1 **DateTime:** 2006-04-07T15:20:42-0700
SHARE / Clause	CL_REQ_SUMMARY	Request Summary information		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** VP1 **DateTime:** 2006-06-08T13:39:02-0700
SHARE / Clause	CL_REQ_WARRANTY	Request Warranty information		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** VP1 **DateTime:** 2006-04-07T15:19:54-0700
SHARE / Clause	CL_SAMPLE_PDF_SIGN2	Additional sample signature fields for PDF Digital Signature		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** SAMPLE **DateTime:** 2009-06-19T16:46:51-0700
SHARE / Clause	CL_SAMPLE_PDF_SIGN3	Sample external signature fields for PDF Digital Signatures		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** SAMPLE **DateTime:** 2009-06-19T16:50:30-0700

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	CL_SERVDESC01	Service Description		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2006-07-17T17:44:43-0700
SHARE / Clause	CL_SRVWARR01	General Service Warranty		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2006-06-19T11:31:09-0700
SHARE / Clause	CL_TERM02	Term of Contract - with auto extend condition		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** VP1 **DateTime:** 2006-05-26T11:11:52-0700
SHARE / Clause	CL_TERM02B	Term of Contract - with auto extend (Purchase Orders)		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2008-03-17T15:59:48-0700
SHARE / Clause	CL_TERMINATECUST01	Without Cause Termination (Custom Products)		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2005-01-24T16:35:33-0800
SHARE / Clause	CL_TERMINATION02	Immediate Termination - Do not use.		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2005-01-24T16:35:44-0800
SHARE / Clause	CL_WSP_EXHB_MD7	test		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** VP1 **DateTime:** 2009-09-01T13:00:20-0700
SHARE / Clause	ZCLCHECKBOX1	ZCLCHECKBOX1		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** VP1 **DateTime:** 2009-09-02T10:05:18-0700
SHARE / Clause	ZCLDECIMAL1	ZCLDECIMAL1		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** VP1 **DateTime:** 2009-09-02T09:55:48-0700

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	ZCLDECIMAL1TB	ZCLDECIMAL1TB		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** VP1 **DateTime:** 2009-09-02T10:12:39-0700
SHARE / Clause	ZCLPOTBL1	TEST		**Clause Type:** Table **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** VP1 **DateTime:** 2009-08-31T21:30:27-0700
SHARE / Section	S_LINE_AGREEMENTS	Contract Line Level Agreements (Repeating)	General			**Operator:** SAMPLE **DateTime:** 2005-03-17T15:59:46-0700
SHARE / Section	S_REQUEST_SECTION	Request Summary Section	General			**Operator:** SAMPLE **DateTime:** 2006-07-17T17:47:24-0700
SHARE / Section	S_SERVINTRO01	Service Contract Introduction Section	Title			**Operator:** SAMPLE **DateTime:** 2006-07-17T17:47:50-0700
SHARE / Section	S_SERVTERMINATE01	Standard Termination Section	General			**Operator:** SAMPLE **DateTime:** 2006-07-17T17:48:18-0700
SHARE / Section	S_SERVWARREP01	Warranties and Representations of Supplier	General			**Operator:** SAMPLE **DateTime:** 2006-07-17T17:48:45-0700

	End of Report	

Report Parameters		Report Sort Order
Library SetID:	SHARE	Library SetId
Clause or Section:	Section	Content Type
Class Name:		Content ID
Approval Type:		Contract Setid / Business Unit
Created Date From:	2007-07-24	Contract ID / PO ID
Created Date To:	2009-07-25	
Last Modified Date From:	2007-07-24	
Last Modified Date To:	2009-07-25	

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	CR_SEC1	CR_SEC1		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Ad Hoc: SHARE / ADH0000000000000000000003	MS	Draft	Main**:** MULTI_SOURCE_ STD	VP1	ABROWN	14000	Full	2009-07-24

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	CR_SEC2	CR_SEC2		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 00000000000000000000000059	PURCHASI NG	Draft	Amendment**:** PO_AMENDMENT	VP1			Full	2009-07-24

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	CR_SEC3	CR_SEC3		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
PO: US001 / 0000000270	PURCHASI NG_PO	Draft	Main**:** PURCHASES_STD _PO	VP1			Full	2009-07-24
PO: US001 / 0000000274	PURCHASI NG_PO	Draft	Main**:** PURCHASES_STD _PO	VP1			Full	2009-07-24

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_CONTRACT_LINES	Section to pull in contract lines (Repeating)		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01

Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000059	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01

Purchasing: SHARE / 000000000000000 0000000060	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2005-01-01

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_INTRO01	Procurement Contract Introduction Section		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-18
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-18
Purchasing: SHARE / 000000000000000 0000000059	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-18
Purchasing: SHARE / 000000000000000 0000000060	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2004-11-18

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_INTRO01B	Procurement Contract Introduction Section (Purchase Orders)		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date

PO: US001 / 0000000202	PURCHASING_PO	Executed	Main: PURCHASES_STD_PO	SAMPLE	VP1	10000	Full	2004-11-18
PO: US001 / 0000000270	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2004-11-18
PO: US001 / 0000000274	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2004-11-18

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_PRODUCTS01	Products and Services		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 0000000000000000000000048	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000000000055	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000000000059	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2005-01-01
Purchasing: SHARE / 0000000000000000000000060	PURCHASING	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2005-01-01

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_TERMINATE01	Standard Termination Section		

Document							Library Content	
Document ID	**Type**	**Status**	**Configurator ID**	**Administrator**	**Sponsor**	**Department**	**Body Type**	**Effective Date**
Ad Hoc: SHARE / ADH0000000000000000000003	MS	Draft	Main: MULTI_SOURCE_STD	VP1	ABROWN	14000	Full	2004-12-15
Purchasing: SHARE / 0000000000000000000000048	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-12-15
Purchasing: SHARE / 0000000000000000000000055	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-12-15
Purchasing: SHARE / 0000000000000000000000059	PURCHASING	Draft	Main: PURCHASES_STD	VP1			Full	2004-12-15
Purchasing: SHARE / 0000000000000000000000060	PURCHASING	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2004-12-15
PO: US001 / 0000000202	PURCHASING_PO	Executed	Main: PURCHASES_STD_PO	SAMPLE	VP1	10000	Full	2004-12-15
PO: US001 / 0000000270	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2004-12-15
PO: US001 / 0000000274	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	VP1			Full	2004-12-15

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_WARREP01	Warranties and Representations of Supplier		

Document							Library Content	
Document ID	**Type**	**Status**	**Configurator ID**	**Administrator**	**Sponsor**	**Department**	**Body Type**	**Effective Date**

Ad Hoc: SHARE / ADH000000000000 0000000003	MS	Draft	Main: MULTI_SOURCE_ STD	VP1	ABROWN	14000	Full	2004-11-20
Purchasing: SHARE / 000000000000000 0000000048	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-20
Purchasing: SHARE / 000000000000000 0000000055	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-20
Purchasing: SHARE / 000000000000000 0000000059	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1			Full	2004-11-20
Purchasing: SHARE / 000000000000000 0000000060	PURCHASI NG	Draft	Main: PURCHASES_STD	VP1	AL	10200	Full	2004-11-20
PO: US001 / 0000000270	PURCHASI NG_PO	Draft	Main: PURCHASES_STD _PO	VP1			Full	2004-11-20
PO: US001 / 0000000274	PURCHASI NG_PO	Draft	Main: PURCHASES_STD _PO	VP1			Full	2004-11-20

	End of Report	