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:		Business Unit	
Last Modified Date From:		PO ID	
Last Modified Date To:		Event ID	
Business Unit:			
Vendor SetID:			
Vendor ID:			

Transaction ID	Status	Administrator	Sponsor	Department	Document Type	Version	Begin / Expire Dates	Transaction Status
Ad Hoc: SHARE / NDA_MCS_07012008	Approved	CROTH			SHARE / NDA	Main: 0.00	2009-07-27 /	
Purchasing: SHARE / 0000000000000000000 000050 Vendor: SHARE / USA0000010	Executed	CROTH			SHARE / PURCHASING	Main: 0.01	2009-08-01 /	Approved
PO: US001 / 0000000202 Vendor: SHARE / SCM0000002	Draft	SAMPLE	VP1	10000	SHARE / PURCHASING_ PO	Main: 0.00	2006-07-24 /	Dispatched

	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:		Business Unit
Last Modified Date From:		PO ID
Last Modified Date To:		Event ID
Business Unit:		
Vendor SetID:		
Vendor ID:		

Document	Current Status and User Fields	Activity
Ad Hoc: SHARE / NDA_MCS_07012008 Document Type: SHARE / NDA Administrator:CROTH Version: 0 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 -
Purchasing: SHARE / 0000000000000000000000050 Vendor: SHARE / USA0000010 Transaction Status: Approved Document Type: SHARE / PURCHASING Administrator:CROTH Version: .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 -
PO: US001 / 0000000202 Vendor: SHARE / SCM0000002 Transaction Status: Dispatched Document Type: SHARE / PURCHASING_PO Administrator:SAMPLE Version: 0 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 -

	End of Report	

Report Parameters		Report Sort Order
Library SetID:		Library SetId
Clause or Section:		Content Type
Class Name:		Content ID
Approval Type:		Source Transaction
Include Added/Deleted Library Content:	N	SetId / Business Unit
Created Date From:	01-Jan-2000	Adhoc ID / Contract ID / PO ID / Event ID
Created Date To:	06-Jul-2012	
Last Modified Date From:	01-Jan-2000	
Last Modified Date To:	06-Jul-2012	
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: SHARE / 000000000000000 0000000049	PURCHASING	Draft Main: .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.

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: SHARE / 000000000000000 0000000049	PURCHASING	Draft Main: .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: SHARE / 000000000000000 0000000049	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*:	01-Jan-2000	
Created Date To:	06-Jul-2012	
Last Modified Date From*:	01-Jan-2000	
Last Modified Date To:	06-Jul-2012	

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	CL_ACCEPTINSP01	Acceptance and Inspection of Product Clause		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2012-05-10T10:46:05-0700
SHARE / Clause	CL_AUC_ADDTERMS	Additional Terms - Sourcing Events		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** DVP1 **DateTime:** 2011-12-09T14:01:40-0800
SHARE / Clause	CL_AUC_AGREELIST	Agreement List for Sourcing Documents		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** DVP1 **DateTime:** 2011-12-09T14:01:57-0800
SHARE / Clause	CL_AUC_ATTACH	Attachments for Sourcing Events		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** DVP1 **DateTime:** 2011-12-09T14:02:11-0800
SHARE / Clause	CL_AUC_RELATED	Related Elements for Events		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** DVP1 **DateTime:** 2011-12-09T14:02:29-0800
SHARE / Clause	CL_AUC_SUBMITTAL	Submittal Clause for Sourcing Events		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** DVP1 **DateTime:** 2011-12-09T14:02:46-0800
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

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
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_INSPECTION	Inspection and Tests		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2005-01-24T16:33:49-0800
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:** DVP1 **DateTime:** 2011-12-08T12:08:31-0800
SHARE / Clause	CL_INTRO02	Page title introduction for adhoc or contract (alternate)		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2008-08-28T11:24:35-0700
SHARE / Clause	CL_INTRO03	Page Title Introduction for Sourcing Events		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** DVP1 **DateTime:** 2011-12-09T14:03:37-0800
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

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	CL_PRODDESC02	Product Description for Sourcing Events		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** DVP1 **DateTime:** 2011-12-06T14:50:04-0800
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_SIGN1	Sample internal signature fields for PDF Digital Signatures		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** SAMPLE **DateTime:** 2009-06-19T16:41:04-0700
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
SHARE / Clause	CL_SERVDESC01	Service Description		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2006-07-17T17:44:43-0700

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	CL_SIGN01_OLD	Sign off page		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2012-05-18T09:49:01-0700
SHARE / Clause	CL_SIGN01_PDF_OLD	Sign off page - PDF Digital Signatures (EPS image)		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2012-05-18T10:18:56-0700
SHARE / Clause	CL_SIGN02	Sign off page for adhoc quote (with alternate for contract)		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2012-05-18T09:55:04-0700
SHARE / Clause	CL_SIGN03	Sign off page - PDF Digital Signatures		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** SAMPLE **DateTime:** 2012-05-18T10:15:43-0700
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_SUBMITDEADLINE	Quote Submittal Deadline		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	GENPUR01	**Operator:** DVP1 **DateTime:** 2011-12-09T14:04:45-0800
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

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Clause	PO_AMEND_AUT OBODY1	Amendment configurator body text for Purchasing Contracts		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	AMENDMENT	**Operator:** SAMPLE **DateTime:** 2009-09-17T11:54:24-0700
SHARE / Clause	PO_AMEND_AUT OBODY2	Amendment configurator body text for Purchasing Contracts		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	AMENDMENT	**Operator:** SAMPLE **DateTime:** 2009-09-17T12:04:06-0700
SHARE / Clause	PO_AMEND_AUT OBODY3	Amendment configurator body text for Purchasing Contracts		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK	AMENDMENT	**Operator:** SAMPLE **DateTime:** 2009-09-17T12:02:22-0700
SHARE / Clause	SPECIAL_INSTRU CTIONS	Special Instructions to add to Document		**Clause Type:** General **Class:** CLASS01 **Approval Type:** LOWRISK		**Operator:** DVP1 **DateTime:** 2011-12-12T14:09:46-0800
SHARE / Section	S_AMEND_PLACE HOLD	Auto Amendment Placeholder	Amendment			**Operator:** SAMPLE **DateTime:** 2009-09-17T12:05:36-0700
SHARE / Section	S_LINE_AGREEM ENTS	Contract Line Level Agreements (Repeating)	General			**Operator:** SAMPLE **DateTime:** 2005-03-17T15:59:46-0800
SHARE / Section	S_PO_LINES	Purchase Order lines	General			**Operator:** DVP1 **DateTime:** 2011-12-12T09:48:22-0800
SHARE / Section	S_REQUEST_SEC TION	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_SERVTERMINA TE01	Standard Termination Section	General			**Operator:** SAMPLE **DateTime:** 2006-07-17T17:48:18-0700

Content Type	Content ID	Description	Section Type	Clause Information	Library	Last Updated
SHARE / Section	S_SERVWARREP 01	Warranties and Representations of Supplier	General			**Operator:** SAMPLE **DateTime:** 2006-07-17T17:48:45-0700
SHARE / Section	S_SLA_HEADER	SLA Header Level 0 section	General			**Operator:** DVP1 **DateTime:** 2011-12-09T14:14:39-0800

	End of Report	

Report Parameters		Report Sort Order
Library SetID:		Library SetId
Clause or Section:		Content Type
Class Name:		Content ID
Approval Type:		Source Transaction
Created Date From*:*	01-Jan-2000	SetId / Business Unit
Created Date To*:*	06-Jul-2012	Adhoc ID / Contract ID / PO ID / Event ID
Last Modified Date From*:*	01-Jan-2000	
Last Modified Date To*:*	06-Jul-2012	

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_200_CONFIDENT01	NDA Confidential Information clauses	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Ad Hoc: SHARE / NDA_MCS_0701202 08	NDA	Approved	Main**:** NDA_STD	CROTH			Full	2005-05-20

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_200_SIGNOFF01	NDA Signature clause	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Ad Hoc: SHARE / NDA_MCS_0701202 08	NDA	Approved	Main**:** NDA_STD	CROTH			Full	2005-05-20

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_CONFLICTOFIN01	Conflict of Interest	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main**:** PURCHASES_STD	CROTH			Full	2004-11-20
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main**:** PURCHASES_STD	CROTH			Full	2004-11-20

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

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2004-11-17
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			Full	2004-11-17
PO: US001 / 0000000202	PURCHASI NG_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000	Full	2004-11-17

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_INTRO_NDA01	NDA Introduction clause	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Ad Hoc: SHARE / NDA_MCS_070120 08	NDA	Approved	Main: NDA_STD	CROTH			Full	2005-05-20

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_PERFMSTD01	Performance Std Clause	CLASS01	LOWRISK

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

Purchasing: SHARE / 000000000000000 0000000049	PURCHASING	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASING	Executed	Main: PURCHASES_STD	CROTH			Full	2005-01-01
PO: US001 / 0000000202	PURCHASING_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000	Full	2005-01-01

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_POITEMTABLE01	Purchase Order Items (Exhibit A)	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
PO: US001 / 0000000202	PURCHASING_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000	Full	2000-01-01

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_PRODDESC01	Product Description	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000049	PURCHASING	Draft	Main: PURCHASES_STD	CROTH			Full	2004-11-13
Purchasing: SHARE / 000000000000000 0000000050	PURCHASING	Executed	Main: PURCHASES_STD	CROTH			Full	2004-11-13

PO: US001 / 0000000202	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	SAMPLE	VP1	10000	Full	2004-11-13

Content Type	Content ID	Description		Class	Approval Type
SHARE / Clause	CL_QUAL01	Qualifications		CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 0000000000000000000000049	PURCHASING	Draft	Main: PURCHASES_STD	CROTH			Full	2004-11-20
Purchasing: SHARE / 0000000000000000000000050	PURCHASING	Executed	Main: PURCHASES_STD	CROTH			Full	2004-11-20

Content Type	Content ID	Description		Class	Approval Type
SHARE / Clause	CL_SIGN01	Sign off page		CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
PO: US001 / 0000000202	PURCHASING_PO	Draft	Main: PURCHASES_STD_PO	SAMPLE	VP1	10000	Full	2004-11-01

Content Type	Content ID	Description		Class	Approval Type
SHARE / Clause	CL_SIGN01_PDF	Sign off page - PDF Digital Signatures		CLASS01	LOWRISK

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

Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			Full	2005-01-01

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_TERM01	Term of Contract	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			Full	2005-01-01

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_TERM01B	Term of Contract (Purchase Orders)	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
PO: US001 / 0000000202	PURCHASI NG_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000	Full	2002-03-01

Content Type	Content ID	Description	Class	Approval Type

SHARE / Clause	CL_TERMINATE01	Terminate for Breach	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000049	PURCHASING	Draft	Main: PURCHASES_STD	CROTH			Full	2004-11-13
Purchasing: SHARE / 000000000000000 0000000050	PURCHASING	Executed	Main: PURCHASES_STD	CROTH			Full	2004-11-13
PO: US001 / 0000000202	PURCHASING_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000	Full	2004-11-13

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_TERMINATE02	Immediate Termination	CLASS01	LOWRISK

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000049	PURCHASING	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASING	Executed	Main: PURCHASES_STD	CROTH			Full	2005-01-01
PO: US001 / 0000000202	PURCHASING_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000	Full	2005-01-01

Content Type	Content ID	Description	Class	Approval Type

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

Document								Library Content	
Document ID	**Type**	**Status**	**Configurator ID**	**Administrator**	**Sponsor**	**Department**		**Body Type**	**Effective Date**
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH				Full	2004-12-13
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH				Full	2004-12-13
PO: US001 / 0000000202	PURCHASI NG_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000		Full	2004-12-13

Content Type	Content ID	Description	Class	Approval Type
SHARE / Clause	CL_WARRANTY01	General Product Warranty	CLASS01	LOWRISK

Document								Library Content	
Document ID	**Type**	**Status**	**Configurator ID**	**Administrator**	**Sponsor**	**Department**		**Body Type**	**Effective Date**
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH				Full	2004-11-20
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH				Full	2004-11-20

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

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Amendment: PO_AMENDMENT	CROTH			Full	2005-06-03

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 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			Full	2005-01-01

Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			Full	2005-01-01

Content Type	Content ID	Description	Class	Approval Type
SHARE / Section	S_HDR_AGREEMENTS	Contract Header Level Agreements (Repeating)		

Document							Library Content	
Document ID	Type	Status	Configurator ID	Administrator	Sponsor	Department	Body Type	Effective Date
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			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 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2004-11-18
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			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	PURCHASI NG_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000	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 / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH			Full	2005-01-01
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH			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
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH				Full	2004-12-15
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH				Full	2004-12-15
PO: US001 / 0000000202	PURCHASI NG_PO	Draft	Main: PURCHASES_STD _PO	SAMPLE	VP1	10000		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
Purchasing: SHARE / 000000000000000 0000000049	PURCHASI NG	Draft	Main: PURCHASES_STD	CROTH				Full	2004-11-20
Purchasing: SHARE / 000000000000000 0000000050	PURCHASI NG	Executed	Main: PURCHASES_STD	CROTH				Full	2004-11-20

	End of Report	