



San Francisco Department of Public Health

Grant Colfax, MD
Director of Health

City and County of San Francisco
London N. Breed
Mayor



Wednesday, April 12, 2023

University of California, San Francisco
505 Parnassus Ave, San Francisco, CA 94143

To Whom it may Concern,

Thank you for your generous contribution to the San Francisco Department of Public Health (DPH). In order to help DPH comply with the San Francisco Sunshine Ordinance,* we ask that you please complete this form and return it as soon as possible to: Department of Public Health, 101 Grove St #110, San Francisco CA 94102.

Contributor & Contribution Information:

Name: <u>University of California San Francisco</u>	Date: <u>June 6, 2014</u>
Phone: <u>415-205-1860</u>	Address: <u>654 Minnesota, Rm 146</u>
Money, Goods, or Services (description): <u>Optos, Inc.</u>	<u>San Francisco, CA 94143</u>
<u>200Tx System with AF & FA</u>	Estimated Value: <u>\$496,500.00</u>

The above address is a: Business Residence

Financial Interest:

The San Francisco Sunshine Ordinance requires that a department that receives a gift of money, goods, or services worth more than \$100 in the aggregate to report any financial interest that the contributor has involving the City and County of San Francisco (the City). Please check the appropriate box or boxes that describe your financial interest in the City.

- | | |
|---|--------------------------|
| <input type="checkbox"/> Contract with City | (Please describe): _____ |
| <input type="checkbox"/> Grant from the City | (Please describe): _____ |
| <input type="checkbox"/> Lease of Space to or from the City | (Please describe): _____ |
| <input type="checkbox"/> City License, Permit, or Entitlement for Use | (Please describe): _____ |
| <input type="checkbox"/> Other Financial Interest | (Please describe): _____ |
| <input type="checkbox"/> Pending Financial Interest | (Please describe): _____ |
| <input checked="" type="checkbox"/> No Financial Interest | |

*San Francisco Administrative Code Chapter 67 section 67.29-6 (Sources of Outside Funding) provides:

No official or employee or agent of the City shall accept, allow to be collected, or direct or influence the spending of, any money, or any goods or services worth more than one hundred dollars in aggregate, for the purpose of carrying out or assisting any City function unless the amount and source of all such funds is disclosed as a public record and made available on the website for the department to which the funds are directed. When such funds are provided or managed by an entity, and not an individual,



San Francisco Department of Public Health

Grant Colfax, MD
Director of Health

City and County of San Francisco
London N. Breed
Mayor

that entity must agree in writing to abide by this ordinance. The disclosure shall include the names of all individuals or organizations contributing such money and a statement as to any financial interest the contributor has involving the City.

A handwritten signature in cursive script, appearing to read "London N. Breed".

Signature

A handwritten date "4/12/2023" written in cursive script.

Date

From: <support@sciquest.com>
Date: June 6, 2014 at 10:46:39 AM MST
To: <checker@optos.com>
Subject: UCSF PO, PO#: B000434267

The body of this email contains Purchase Order Number B000434267 for University of California, San Francisco. Please note that there may be additional supporting documents attached as well.



University of California San Francisco
 1855 Folsom Street, Suite 304
 San Francisco CA 94103
 United States

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 6, 2014	B000434267	0
Ship Via	F.O.B.	Payment Terms
Best Carrier-Best Way	Destination	0, Net 30
Buyer Contact Information		
Buyer Name	Buyer Phone	Buyer Email
no value	no value	no value

Order acceptance instructions:

NOTICE: The University of California Terms and Conditions of Purchase in effect on the date of this Purchase Order are incorporated herein. A copy is available at <http://cpbc.ucsf.edu/forms> or by calling 415-476-5761. No other terms shall apply unless explicitly stated below. Invoices must match the Purchase Order line by line for payment to be made.

Supplier Information	Delivery Information	
Supplier Name	Delivery Address	
OPTOS INC	University of California, San Francisco	Additional PO Contact
Address	Shipping	Requester Name
67 FOREST ST	JEFF	NISA SAMPIOR
MARLBOROUGH, MA	Attn: JORGENSON	Requester Email
01752 US	654 MINNESOTA	Nisa.Sampior@ucsf.edu
Contract	RM 146	Requester Phone
no value	SAN FRANCISCO, CA 94107	+1 (415) 476-8876
	United States	
	ShipTo	
	Address Code	
	3043146	
	Delivery Information	
	Requested Delivery Date	

Shipping Notes or Instructions
 Supplier Terms and Conditions

Line Item Details: Total lines ordered 2

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Capital Equipment -		1/EA	106,500.00 USD	1 EA	106,500.00 USD

2	Price						
	<u>ADDITIONAL INFO</u>						
	Equipment Description	200Tx System with AF & FA • Scanhead, Instrument Table, Patient chair • COE Image Server w Monitor • Auto fluorescence & Fluorescein Angiography				Department Technical Contact Name	Jeff Jorgenson
	Price	106,500.00				Department Contact Phone	415-476-5202

Taxable No
 PO Clauses Refer below

Capital Equipment - Price 1/EA 78,000.00 USD 5 EA 390,000.00 USD

2 of 2	<u>ADDITIONAL INFO</u>						
	Equipment Description	Daytona System with AF & Table • Scanhead, Touchscreen Tablet, Patient chair • COE Image Server w Monitor • Auto fluorescence				Department Technical Contact Name	Jeff Jorgenson
	Price	78,000.00				Department Contact Phone	415-476-5202

Taxable No
 PO Clauses Refer below

Shipping, Handling and Tax charges are calculated and charged by each supplier. Total **496,500.00 USD**

Miscellaneous Information **RUA Work Order / Quote Nbr** no value no value

Billing Information
 Quote number
 PO Clauses Refer below

Billing Address
 University of California, San Francisco
 Billing Questions Call 415/476-2126
 University of California San Francisco
 Accounts Payable - Box 0812
 1855 Folsom St., Rm. 425
 San Francisco, CA 94143-0812
 United States

PO Terms

Header TERMS1 UC Terms & Conditions The terms and conditions to this contract are in order of precedence: those contained hereon and those contained in the University of California Terms and Conditions. The aforementioned terms are incorporated herein by

references as if set forth herein in their entirety. Any different or additional terms contained in Seller's purchase acknowledgment, or other document(s), are unacceptable to UCSF and are hereby rejected.

VPL

Freight
Program

If shipping charges do not apply to this order please ship via your preferred method. If prepay and add shipping charges contractually apply to this order, please use the following instructions: • If this order would ordinarily be shipped via small package carrier, ship via FedEx and bill third party to FedEx # 149 756 876, FOB Destination. • If this is a non-expedited order, ship via FedEx Ground. • If this is an expedited order, ship via FedEx Express using the service level required to meet our delivery date. • Insert our PO # in recipient 2nd address field. • If this order is for a product with a combined weight exceeding 150lbs or is for a product not ordinarily shipped via small package carrier, please ship via your preferred method.