



Purchasing Department
80 George Street
Medford MA 02155
Tax Exempt ID: E042103634

PURCHASE ORDER

Page 1	Date 11/06/2023	Revision	Purchase Order EP0234172
The Above Purchase Order Number Must Appear on All Paperwork			
Payment Terms Net 30	Freight Terms FOB DESTINATION	Ship Via BEST AVAIL	
Tufts Support Services Phone: 617/627-7000	Currency USD		Email: tss@tufts.edu

Supplier:0000001017
Harvard University
CNS/NNIN
17 Oxford St
Jim Reynolds
Cambridge MA 02138
Fax:

Ship To:
Tufts University
161 College Ave
Halligan 101
Attention To:
Paul Simmonds-Jimmy Rushing
Medford MA 02155

Invoices Must Be Sent to:
Email: invoices@tufts.edu
Tufts Support Services
Accounts Payable
80 George Street
Medford MA 02155
Phone: 617/627-7000

Start Date: 11/06/2023 End Date: 10/31/2024 Po Ref: RQ00153629

Line	Quantity	UOM	Description	PO Price	Extended Amt
1	1.00	EA	1 ~ Rushing, Jimmy use of Harvard Nano Scale Lab -	4,500.00	4,500.00

Account:5458 Fund:10000 Deptid:A440414 Amt: 4,500.00
Attachments: Tufts_PO_EP0234172.pdf; Rushing,_James_Harvard_Nano_lab.pdf

Proj/Grt:

Total PO Amount 4,500.00

DEPARTMENT COPY

NOTE: ALL SHIPMENTS F.O.B. DESTINATION OR SHIP PREPAID. NO C.O.D. SHIPMENTS ACCEPTED.
THIS PURCHASE ORDER VALID IF SENT BY AUTHORIZED TUFTS EMAIL ADDRESS. In the absence of
a separate signed agreement, **Supplier agrees to Tufts Purchase Order TERMS AND CONDITIONS**
and POLICIES AND PROCEDURES available at <https://access.tufts.edu/procurement-information-suppliers>.