


 Requisition Information


 Approvers


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Step 3 of 3

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Requisition 2181621: Total 271.00 USD

Created By **Stuart, Michelle R**Approval Total **271.00**Creation Date **03-Dec-2014 15:34:27**Quick Order / Check Request PO # **2104897**Description **Onset HOBO Pinsky MRS**Note To Approver **Field supplies for the study of habitat using grant funding**

Requisition Attachments

File Name	Type	Description	Update	Delete
Cart Onset HOBO Data Logger.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	U22-001 Temperature Logger	10255	Each	2	129 USD	258.00	Scientific & Medical Supp, Equip & Srvcs	Onset Computer Corp
Requester Stuart, Michelle R Need-By Date 24-Dec-2014 00:00:00 Item Description U22-001 Temperature Logger Item Number Category Description Scientific & Medical Supp, Equip & Srvcs Quantity 2 Unit Each Price (USD) 129 Amount (USD) 258.00									
Deliver-To Location CCC 6330 139 Supplier Onset Computer Corp Supplier Site BOURNE-01 W9 Supplier Contact Contact Phone 508 759-9500 Supplier Item Line Type Goods									
Billing Information Charge Account 00-436756-10255-21900-000000-000 Percent 100 Department Activity 1 32003 Department Activity 2									
 Show	2	Shipping	10255	Each	1	13 USD	13.00	Scientific & Medical Supp, Equip & Srvcs	Onset Computer Corp

Total 271.00[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

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Note to International Customers:

If your billing address is within an Onset dealer country, Onset will forward your order as an RFQ (request for quote) to the regional dealer in that country. The dealer's information will be printed on your checkout page and you will be contacted by that dealer to complete your order. Distributor countries are listed above under the [Distributor Locator link](#).

Item	Quantity	Price each	Total
 <div>U22-001 HOBO Water Temperature Pro v2 <input type="checkbox"/> Add one (1) year of extended warranty for a total of two (2) years warranty</div>	<div>2</div> <div>Update Remove</div>	129.00	258.00

Show options for your HOBO® U22-001 Data Logger

Clear Cart

Need Help?

Call us at: 1-800-564-4377

Estimated Order Total: **\$258.00**

shipping and tax not included
(Sales tax applied to IN and MA purchases and excise tax applied to HI purchases.)

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Manuals
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News Releases
Newsletter Sign-up
Newsletter Archive



Company: Rutgers University
Customer: ZZZ0005 - Purchasing Requisition

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Returning Customer Secure Checkout

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Thank you for your purchase. Onset has received your order. Orders placed after 2:00 PM EST may be processed the following business day. Expedited shipping does not guarantee that the order will ship right away. We will complete processing your order and provide you with an order ship date by email, within one business day. Orders will ship based on inventory availability.

Company: Rutgers University **Warehouse:** MAIN

Order Complete: Order Number : WOR1057335

Billing Info:

Rutgers University
Purchasing Requisition
65 Davidson Road Room 302
Piscataway / NJ / United States 08854
michelle.stuart@rutgers.edu

Shipping Info:

Rutgers University
Michelle Stuart
14 College Farm Road
New Brunswick / NJ / United States 08901
michelle.stuart@rutgers.edu
8489325515

Order Contact: Michelle Stuart

P.O. Number: 2104897

Shipping By: Ground

ITEM NO.	U/M	DESCRIPTION	REQ DATE	QTY	PRICE	EXT.PRICE
U22-001	EA	HOB0 Water Temp Pro v2	12/03/2014	2	129.00	258.00
LINE ITEM TOTAL						258.00
Freight						13.00 *
TOTAL						271.00

* Freight charges do NOT include applicable duties, taxes, and import fees.
Any such fees are the responsibility of the recipient.

Shipping Instructions:

Comments: coral reef temperature observation

Survey Answers:

What is your specific application?:

No Answer






Purchase Order No.	Revision	Page
2104897	0	1 of 1

Acceptance of the purchase agreement is expressly contingent on acceptance of all the terms and conditions listed on the Rutgers Purchasing website which are hereby incorporated by reference. The general terms and conditions of purchase of services and merchandise are provided at <http://purchasing.rutgers.edu>. These are an integral part of the purchase agreement and may not be altered or modified.

Stuart, Michelle R
Env & Natural Res Sci Bldg
14 College Farm Road, Rm 139
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
03-DEC-14 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

INVOICE IN DUPLICATE - BILL TO:		TOTAL		\$ 271.00
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway, NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu		SIGNATURE		
		 Natalie A. Horowitz Executive Director, Procurement Services		

Packing Slip Report

12/3/2014 4:24:35 PM

onset
HOBO Data Loggers

470 MacArthur Blvd
Bourne, MA 02532
Phone: 1-800-464-4377
Fax: 508-759-9160
sales@onsetcomp.com
www.onsetcomp.com

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 49922

Onset Computer Corporation
470 MacArthur Blvd.
Bourne MA 02532
United States



Shipping Dept

1-800-564-4377

Bill To: 22155

Ship To: (13)

Accounts Payable

Michelle Stuart

Rutgers Univ
Accounts Payable
65 Davidson Rd Rm 302
Piscataway NJ 08854-5602
United States

Rutgers Univ
14 College Farm Rd
New Brunswick NJ 08901
United States

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
12/3/2014	WOR1057335	2104897	UPS - Ground	0.00	0
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
1	U22-001	EA	2.000	2.000	
	HOBO Water Temp Pro v2				
S/N:		10637792 ✓	10637793 ✓		