

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Step 3 of 3

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Requisition 2348456: Total 3621.00 USD

Created By **Stuart, Michelle R** Approval Total **3621.00**
 Creation Date **27-Oct-2015 15:43:36** Quick Order / Check Request PO #
 Description **NJAES data Pinsky MRS**
 Note To Approver **Web design and data analysis for the Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
Env Ind Data Vis Invoice 10-20-15.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	GIS/statistical/econometric analysis and online application/software design services provided by the Office of Research Analytics	10255	Each	3621	1 USD	3621.00	IPO: IPO Category	IPO: NJAES Office of Research Analytics
<div> <div> Requester Stuart, Michelle R Need-By Date 17-Nov-2015 00:00:00 Item Description GIS/statistical/econometric analysis and online application/software design services provided by the Office of Research Analytics Item Number 2853 Special Info IPO: NJAES OFC RSCH ANLTCS Category Description Do Not Use with Non-Catalog Request - For Designated Internal Suppliers Only Quantity 3621 Unit Each Price (USD) 1 Amount (USD) 3621.00 </div> <div> Deliver-To Location CCC 6330 139 Supplier IPO: NJAES Office of Research Analytics Supplier Site OFC RSCH ANLTCS Supplier Contact Contact Phone Supplier Item Line Type Goods </div> </div>									
Billing Information									
Charge Account			Percent	Department Activity 1		Department Activity 2			
00-437640-10255-31000-000000-000			100	32003					

Total 3621.00

NJAES Office of Research Analytics

Invoice

Project: Environmental Indicator Data Visualization

Proposal Number: ORA-INT0009/15

Project PI: Malin Pinsky, Department of Ecology, Evolution, and Natural Resources

Submitted By: Lucas Marxen, Assistant Director of Research Technology

Invoice Date: 10/20/15

Invoice For: Second invoice installment due upon completion of updating new trawl data.

Amount Due: \$3,621

RIAS Payment Information:

IPO Item Number: 2853

Supplier Name: IPO: NJAES Office of Research Analytics

Invoice Number: ORA-INT0009/15-INV2

Project Description: Pinsky – Env Ind Data Visualization



Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

IPO: NJAES Office of Research Analytics

BLANKET RELEASE

Release No.	Revision	Page
1985740-26	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE ORDER.

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.

SHIP TO:

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	
27-OCT-15 /- Christian, M christian@aesop.rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Immediate		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1				Blanket Agreement Release			
	1	3,621	Each	0 GIS/statistical/econometric analysis and online application/software design services provided by the Office of Research Analytics Invoice Number=ORA-INT0009/15-INV1 Requested For=First invoice installment due upon start of project. Department=Ecology, Evolution, and Natural Resources Contact Phone=2-8242 Contact Email=malin.pinsky@rutgers.edu Project Description=Pinsky 2 Env Ind Data Visualization Start Date (Month, Year)=April, 2015 End Date (Month, Year)=July, 2015 ORA Contact=	17-NOV-15	1	3,621.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 3,621.00

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

Maurice Paredes
Acting, Executive Director of University Procurement Services