



Purchasing Department  
Rutgers, The State University of New Jersey  
ASB III, 3 Rutgers Plaza, 2nd Floor  
New Brunswick, NJ 08901-8559  
Phone: 848/932-4375  
Fax: 732/932-4390  
<http://purchasing.rutgers.edu>

**SUPPLIER:**

INTRA:Rutgers  
Stockroom  
675 Hoes Lane - Paul Mazzeo  
Piscataway, NJ

**PURCHASE ORDER**

Purchase Order No.	Revision	Page
1919177	0	1 of 1

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

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:**

Pinsky, Malin L.  
Env & Natural Res Sci Bldg  
14 College Farm Road, Rm 130  
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
23-OCT-13 848/932-4375		Department, <a href="mailto:procure@rci.rutgers.edu">procure@rci.rutgers.edu</a>	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Immediate		FOB Destination	Pinsky, Malin L.

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1				blanket purchase order for scientific laboratory supplies This PO line references contract PO#: 1862909	30-OCT-13		\$ 4,800.00

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 4,800.00**

Rutgers, The State University of New Jersey  
Accounts Payable  
65 Davidson Road, Rm 302  
Piscataway, NJ 08854-5602  
732/445-2717

**SIGNATURE**

Natalie A. Horowitz  
Executive Director, Procurement Services