

University Procurement Services Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st floor-East Wing Piscataway, NJ 08854 Phone: 848/932-4375

Fax: 732/445-3306 www.purchasing.rutgers.edu

SUPPLIER:

Sage Science Inc 500 Cummings Center Ste 2400 Beverly, MA 01915

INVOICE IN DUPLICATE - BILL TO:

Rutgers, The State University of New Jersey

65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu

Accounts Payable

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Attention: .,

PURCHASE ORDER

Purchase Order No.	Revision	Page	
2375070	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:

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

REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

\$ 1,500.00

Maurice Paredes
Acting, Executive Director of University Procurement Services

18-AUG-16 /-		G-16	Stuart, M michelle.stuart@rutgers.edu				
PAYMENT TERMS		SHIP VIA	F.O.B.	REQUESTER			
	Net 45				FOB Destination	Stuart, Michelle R	
No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 08-SEP-16 1,500.00 \$1,500.0			
				Pippin Instrument		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,

TOTAL

SIGNATURE