

Requisition Information

Approvers

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[Submit](#)**Requisition 2062444: Total 51.99 USD**Created By **Stuart, Michelle R**Approval Total **51.99**Creation Date **17-Apr-2014 14:13:31**Quick Order / Check Request PO # **1998455**Description **Pentair Net2 Pinsky MRS**Note To Approver **Field supplies for population genomic research of clown fish.****Requisition Attachments**

File Name	Type	Description	Update	Delete
2014-04-17 Pentair.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Teardrop collecting net	10255	Each	1	51.99 USD	51.99	Scientific & Medical Supp, Equip & Srvcs	Pentair Aquatic Eco Systems Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>08-May-2014 00:00:00</div><div>Teardrop collecting net</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>1</div><div>Each</div><div>51.99</div><div>51.99</div></div></div>									
<div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div><div>CCC 6330 139</div><div>Pentair Aquatic Eco Systems Inc</div><div>AOPKA-01 W9</div><div>Hostetler,Dan</div><div>407 886-3939</div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-436739-10255-21900-000000-000					100	OTHER		MLP	
Total							51.99		

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Transparent Collecting Nets Teardrop, 15" x 18" frame, 28" long

PART #: TFN101



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In stock

\$51.99

QUANTITY: 1

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Sum: 4




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Pentair Aquatic Eco Systems Inc
2395 Apopka Blvd
Apopka, FL 32703

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	
17-APR-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		\$ 51.99
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