



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.purchasing.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Apr 25, 2017	537000	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Nahacky, Anthony Jr 87-2869 Mamalahoa Hw Captain Cook, HI 96704 US Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i>	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	Email invoices to: accounts payable@finance.rutgers.edu Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	3/8" monofilament clear netting	N/A	15.00 USD	2 EA	30.00 USD
<u>ADDITIONAL INFO</u> Catalog No. N/A					
			Subtotal	30.00	
			Shipping	0.00	
			Handling	0.00	
			Total	30.00 USD	

Supplier Terms and Conditions

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.


Approval Signature

J. Michael Gower
Executive Vice President for Finance and Administration,
University Treasurer

Summary - PO 537000

Purchase Order Number 537000

Supplier Nahacky, Anthony Jr

General Information		Shipping Information	Billing/Payment
Purchase Order Number	537000	Ship To	Bill To
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Nahacky, Anthony Jr	Room Room 136	PO Box 2686
Address	87-2869 Mamalahoa Hw	Env & Natural Res Sci	New Brunswick, NJ 08903
	Captain Cook, HI	14 COLLEGE FARM RD	United States
	96704 US	New Brunswick, NJ 08901-8551	
Purchase Order Date	4/25/2017	United States	BillTo Address BILLTO Code
Total	30.00 USD	ShipTo Address 5158 Code	
Requisition Number	87401394	Delivery Options	Billing Options
Business Unit	Rutgers BU Rutgers University	Requested	Payment 0% 0, Net 45
Business Associate Agreement Required?	No	Delivery Date	Terms
Internal Work Order Number	<i>no value</i>	Requestor Information	F.O.B. Destination
Internal Project Tracking Number	<i>no value</i>	Requestor Michelle Stuart	
Payment Method Override	<i>no value</i>	Name	
Invoice Payment Priority Override	<i>no value</i>	Requestor 8489325515	
		Phone	
		Requestor michelle.stuart@rutgers.edu	
		e-mail	
Contact Information			
Prepared Michelle Stuart			
For User			

Prepared
For User
Phone
Prepared michelle.stuart@rutgers.edu
For User
Email

Distribution Information**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) nahacky@gmail.com

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier *no note*

Attachments for supplier



Accounting Codes**GL String**

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741	800:802741	53100	33050203537	2105	3100	0000	<i>no value</i>
SLOAN FDN.- BR2014-044- 436901	SLOAN FDN.- BR2014-044- 436901	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  3/8" monofilament clear netting 	N/A	1/EA	15.00 USD	2 EA	30.00 USD
	Commodity	Research &	Requisition	87401394	

	Code	Scientific: Supplies, Equipment	Number
			External Note <i>no note</i>
			Attachments for supplier

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	30.00
	Shipping	0.00
	Handling	0.00
	Total	30.00 USD

Summary - Requisition 87401394

General	Shipping	Billing
<p>Status  Completed (4/25/2017 5:05 PM)</p> <p>Description</p> <p>Submitted 4/25/2017 1:56 PM</p> <p>Cart Name DEENR Pinsky Nahacky MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 537000</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p>Ship To</p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env & Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p>Bill To</p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

Accounting Codes

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741 SLOAN FDN.- BR2014-044- 436901	800:802741 SLOAN FDN.- BR2014-044- 436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

Internal Notes and Attachments

Internal Note Supplies for genetic research in the Pinsky Lab using Sloan award funds

Internal Attachments

 Small Mesh Netting Q...



External Notes and Attachments

Note to all Suppliers *no note*
Attachments for all suppliers

Supplier / Line Item Details

Nahacky, Anthony Jr

Contract	<i>no value</i>
PO Number	537000

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  3/8" monofilament clear netting 	N/A	1/EA - Each	15.00 USD	2 EA - Each	30.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Supplier subtotal					30.00
Shipping					0.00

Handling		0.00
Supplier total		30.00 USD
Shipping, Handling, and Tax charges are calculated and charged by each supplier.		
Subtotal		30.00
Shipping		0.00
Handling		0.00
Total		30.00 USD

Anthony Nahacky Jr.
87-2869 Mamalahoa
Captain Cook
Hawaii
Email: nahacky@gmail.com
Phone: +1 (818) 328 8695

3/8 Fishing Net Quote

Date	Purchase Order
23-Apr-17	

BILL TO:

Accounts Payable P.O. Box 2686 New Brunswick, NJ, 08903 United States
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Requestor: Michelle Stuart	
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15	3/8 Inch Monofilament Clear Netting	2.00	\$30.00
Total			\$30.00
