

Requisition Information

Approvers

Review & Submit**Checkout: Review and Submit Requisition**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)**Requisition 2260434: Total 108.95 USD**

Created By **Stuart, Michelle R**
 Creation Date **11-May-2015 10:53:00**
 Description **Forestry Suppliers Anem
Tags Pinsky MRS**

Approval Total **108.95**
 Quick Order / Check Request PO # **2175815**

Note To Approver **Tags for field work in the Pinsky Lab using grant funds.**

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-05-11 Forestry Suppliers.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Racetrack Numbered Aluminum Tags, 2,001-3,000 - Item# 79396	10255	Each	1	93.5 USD	93.50	Scientific & Medical Supp, Equip & Srvcs	Forestry Suppliers 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>01-Jun-2015 00:00:00</div><div>Racetrack Numbered Aluminum Tags, 2,001-3,000 - Item# 79396</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>1</div><div>Each</div><div>93.5</div><div>93.50</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> <div><div>CCC 6330 139</div><div>Forestry Suppliers Inc</div><div>JACKSON-02</div><div>.</div><div>800 752-8460</div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account			Percent	Department Activity 1			Department Activity 2		
00-437501-10255-21900-000000-000			100	32003					
Show	2	Shipping	10255	Each	1	15.45 USD	15.45	Scientific & Medical Supp, Equip & Srvcs	Forestry Suppliers Inc
Total							108.95		

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Step 3 of 3

[Submit](#)

Shopping Cart

Key Code/Coupon

Key Code/Coupon


Update

If you have a promotion / key code, please enter it here, then Update to see your savings.

Quick Cart

Add Item

Already have a Forestry Suppliers stock number? Enter it here to automatically add it to your cart.

	Qty	Item#	Name	Price	Item Total	Remove
	<input type="text" value="1"/>	79396	Racetrack Numbered Aluminum Tags, 2,001-3,000	\$93.50	\$93.50	
Subtotal:					\$93.50	
Zip Code: New Brunswick, NJ					<input type="text" value="08901"/>	
					<input type="button" value="Estimate Shipping"/>	
Shipping Estimate: (UPS Ground Shipping)					\$15.45	
Total:					\$108.95	

Check Out

Request a Quote

Save to My Equipment Lis




Purchase Order No.	Revision	Page
2175815	0	1 of 1

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.

Forestry Suppliers Inc
205 West Rankin St
PO Box 8397
Jackson, MS 39284-8397

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	
12-MAY-15 /- 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		\$ 108.95
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