



## 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.
<b>Jul 21, 2017</b>	<b>599276</b>	<b>0</b>
<b>Contact Information</b>		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Pacific Gyre Inc 3740 Oceanic Way Ste 302 Oceanside, CA 92056 US Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i>	<b>Delivery Address</b> 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	<b>Email invoices to:</b> accountspayable@finance.rutgers.edu <b>Mail to:</b> 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	Telemetry activation and airtime charges	NA	1,859.93 USD	1 EA	1,859.93 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
			Subtotal	<b>1,859.93</b>	
			Shipping	0.00	
			Handling	0.00	
			Total	<b>1,859.93 USD</b>	

<b>Supplier Terms and Conditions</b>  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 <a href="http://purchasing.rutgers.edu">http://purchasing.rutgers.edu</a> . These are an integral part of the purchase agreement and may not be altered or modified.	<b>Approval Signature</b>
	 <hr/> <b>J. Michael Gower</b> Executive Vice President for Finance and Administration, University Treasurer

# Summary - PO 599276

Purchase Order Number 599276

Supplier Pacific Gyre Inc

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>599276</b>	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Pacific Gyre Inc	Room Room 136	PO Box 2686
Address	3740 Oceanic Way Ste 302 Oceanside, CA 92056 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	7/21/2017	ShipTo Address Code	5158
Total	1,859.93 USD	<b>Delivery Options</b>	<b>Billing Options</b>
Requisition Number	90869812	Requested Delivery Date	Payment Terms
Business Unit	Rutgers BU Rutgers University		0% 0, Net 45
Business Associate Agreement Required?	No	<b>Requestor Information</b>	F.O.B. Destination
Internal Work Order Number	<i>no value</i>	Requestor Name	
Internal Project Tracking Number	<i>no value</i>	Requestor Phone	
Payment Method Override	<i>no value</i>	Requestor e-mail	
Invoice Payment Priority Override	<i>no value</i>		
<b>Contact Information</b>			
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 Body)      tracey.reece@pacificgyre.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  Telemetry activation and airtime charges 	NA	1/EA	1,859.93 USD	1 EA	1,859.93 USD

	Commodity Code	Safety Related: Supplies, Equipment & Services	Requisition Number	90869812
			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	<b>1,859.93</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>1,859.93 USD</b>

## Summary - Requisition 90869812

General		Shipping	Billing
Status	 Completed (7/21/2017 1:59 PM)	<b>Ship To</b> Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	<b>Bill To</b> Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	7/20/2017 3:51 PM		
Cart Name	DEENR Pinsky Pacific Gyre telem MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	599276		
PO Clauses	<i>no clause</i>		
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

## 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      Telemetry for research in the Pinsky Lab using Sloan award funds

Internal Attachments

## External Notes and Attachments

Note to all Suppliers      *no note*

Attachments for all suppliers

## Supplier / Line Item Details

## Pacific Gyre Inc

Contract	<i>no value</i>
PO Number	599276

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Telemetry activation and airtime charges</b>	NA	1/EA - Each	1,859.93 USD	1 EA - Each	1,859.93 USD
	Commodity Code	Safety Related: Supplies, Equipment & Services	Internal Note <i>no note</i> Internal Attachments		

Supplier subtotal

**1,859.93**

		Shipping	0.00
		Handling	0.00
		Supplier total	<b>1,859.93 USD</b>
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	<b>1,859.93</b>
		Shipping	0.00
		Handling	0.00
		Total	<b>1,859.93 USD</b>