



## University Procurement Services

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

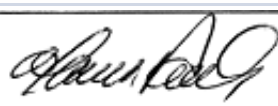
Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Jan 26, 2017</b>	<b>469831</b>	<b>0</b>
<b>Contact Information</b>		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
IPO: IMCS Facility Services 33 Knightsbridge Rd. Piscataway, NJ 08854 US Net Terms 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	Fish measuring device		1.00 USD	75 EA	75.00 USD
	<u>ADDITIONAL INFO</u> Unit Cost 1.00				
			Subtotal		<b>75.00</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>75.00 USD</b>

### 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
<b>SIGNATURE</b> 
<b>Maurice Paredes</b> Acting, Executive Director of University Procurement Services

# Marine & Coastal Sciences Shop Work Order

Work Order Number: PN 356	Start Date: 1/19/2017
Project Title: Michelle Stuart Malin Pinsky group – fish measuring device	
Charge Account:	Date Needed By:
<p>Items ordered on research blankets:</p> <p style="text-align: right;"> <b>Total Materials:     \$ 00.00</b>  <b>Handling:                \$ 00.00</b>  <b>Labor:    hours 1.5    \$ 75.00</b>  <b>Total Job Cost:        \$ 75.00</b> </p> <p><b>This represents our best estimate. Actual cost may vary depending on actual working time and any additions or changes.</b></p>	
Total Labor: \$ 75.00	Date Completed: 1/25/2017
Total Material:\$ 0	Invoice Emailed: 1/25/2017
<b>Job Total: \$ 75.00</b>	<b>Invoice Total:\$ 75.00</b>

Within Rutgers, payment by IPO (#1942): Send Account # to Charlotte Fuller

Outside Rutgers, payment by check made out to:

Rutgers, The State University of NJ

Reference WO #:

Mail to:            Attn: Charlotte Fuller  
Marine & Coastal Sciences, Rutgers  
71 Dudley Road  
New Brunswick, NJ 08901

## Summary - Requisition 83795156

General		Shipping	Billing
Status	✓ Completed (1/26/2017 2:41 PM)	<b>Ship To</b>	<b>Bill To</b>
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	1/25/2017 4:27 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky MRS IMCS IPO	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	469831		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	<i>no value</i>		
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      Shop work on a device to accurately measure fish for research in the Pinsky Lab using Sloan award funds

## Internal Attachments

PN 356- Michelle ... (40k)

## External Notes and Attachments

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

## Supplier / Line Item Details

## IPO: IMCS Facility Services

Contract	<i>no value</i>
PO Number	469831

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Fish measuring device		1/EA - Each	1.00 USD	75 EA - Each	75.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note	<i>no note</i>	Internal Attachments

		Supplier subtotal	75.00
		Shipping	0.00
		Handling	0.00
		Supplier total	75.00USD
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	75.00
		Shipping	0.00
		Handling	0.00
		Total	75.00 USD