HTML Attachment Email 2/14/17, 3:39 PM



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.							
Feb 14, 2017	482759	0					
Contact Information							
Requestor Name	Michelle Stuart						
Requestor Phone	8489325515						
Requestor e-mail	michelle.stuart@ru	ıtgers.edu					

Supplier Information	Del	ivery Information	Billing Information
Nahacky, Anthony Jr	Delivery Address		Email invoices to:
87-2869 Mamalahoa Hw Capital Cook, HI 96704 US	Rutgers Univ	Michelle Stuart	accountspayable@finance.rutgers.edu Mail to:
Net Terms 0% 0, Net 45	Bldg/Room: Env & Natura	Room 136	Accounts Payable PO Box 2686
Quote number Contract no value	14 COLLEGE	FARM RD	New Brunswick, NJ 08903
Attachments for supplier	New Brunswi F.O.B.	ck, NJ 08901-8551 Destination	THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE
2017-02-14 Nahack (44k)			RELATED TO THIS PURCHASE

Line No.	Product Description		Catalog No.	Unit Price	Quantity	Ext. Price
1 of 8	Hand Net - Stainless Rod - Aluminum Handle - Netting		NA	20.00 USD	1 EA	20.00 USD
	ADDITIONAL INFO					
	Catalog No. NA	1				
2 of 8	Labor for Hand Net		NA	35.00 USD	1 EA	35.00 USD
	ADDITIONAL INFO Catalog No. NA					
3 of 8	Eleven Foot Lead Weight Lines & Slip On Weights	1	NA	25.00 USD	2 EA	50.00
	ADDITIONAL INFO					USD
	Catalog No. NA	1				
4 of 8	Floats for fishing net		NA	1.40 USD	40 EA	56.00 USD
	ADDITIONAL INFO					
	Catalog No. NA					

HTML Attachment Email 2/14/17, 3:39 PM

<u> </u>					
laboute deill bolog fou floots		NIA	35 00 UCD	1 5 4	35.00
labor to drill noies for floats		NA	35.00 050	IEA	35.00 USD
ADDITIONAL INFO		'	<u>'</u>		
Catalog No.	NA				
Pre Stretched - Heat Set 10 Foot Monofilame	ent Panel	NA	20.00 USD	2 EA	40.00 USD
ADDITIONAL INFO					
Catalog No.	NA				
labor to assemble Weight line and float with	net	NA	35.00 USD	4.5 EA	157.50
ADDITIONAL INFO					USD
Catalog No.	NA				
Labor to cut and assemble weights		NA	35.00 USD	1.5 EA	52.50
					USD
ADDITIONAL INFO					
Catalog No.	NA .				
			Subtotal	446	5.00
			Shipping		0.00
			Handling Total	().00 5.00 US E
	Catalog No. Pre Stretched - Heat Set 10 Foot Monofilame ADDITIONAL INFO Catalog No. labor to assemble Weight line and float with ADDITIONAL INFO Catalog No. Labor to cut and assemble weights ADDITIONAL INFO	ADDITIONAL INFO Catalog No. NA Pre Stretched - Heat Set 10 Foot Monofilament Panel ADDITIONAL INFO Catalog No. NA labor to assemble Weight line and float with net ADDITIONAL INFO Catalog No. NA Labor to cut and assemble weights ADDITIONAL INFO	ADDITIONAL INFO Catalog No. Pre Stretched - Heat Set 10 Foot Monofilament Panel ADDITIONAL INFO Catalog No. NA Iabor to assemble Weight line and float with net NA ADDITIONAL INFO Catalog No. NA Labor to cut and assemble weights NA ADDITIONAL INFO ADDITIONAL INFO Catalog No. NA	ADDITIONAL INFO Catalog No. NA Pre Stretched - Heat Set 10 Foot Monofilament Panel NA 20.00 USD ADDITIONAL INFO Catalog No. NA labor to assemble Weight line and float with net NA 35.00 USD ADDITIONAL INFO Catalog No. NA Labor to cut and assemble weights NA 35.00 USD ADDITIONAL INFO Catalog No. NA Subtotal	ADDITIONAL INFO Catalog No. Pre Stretched - Heat Set 10 Foot Monofilament Panel NA 20.00 USD 2 EA ADDITIONAL INFO Catalog No. NA Iabor to assemble Weight line and float with net NA 35.00 USD 4.5 EA ADDITIONAL INFO Catalog No. NA Labor to cut and assemble weights NA 35.00 USD 1.5 EA ADDITIONAL INFO Catalog No. NA Subtotal Shipping

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.

	nature

SIGNATURE

Maurice Paredes
Acting, Executive Director of University Procurement Services

Summary - Requisition 86945471

Summary - Requisition 86945471

	General	Shipping	Billing
Status	Completed	Ship To	Bill To
Description	(4/17/2017 3:23 PM)	Contact Name Michelle Stuart Room Room 136	Accounts Payable PO Box 2686
•	4/13/2017 11:50 AM	Env & Natural Res Sci	New Brunswick, NJ 08903
Cart Name	DEENR supplier maint form MRS	14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	United States
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
PO Clauses			
no clause			
Business Associate Agreement Required?	No		
Internal Work Order Number	no value		
Internal Project Tracking Number	no value		
Payment Method Override	no value		
Invoice Payment Priority Override	no value		

Unit	Division	Organization	Location	Fund	Туре	Busine Line		Account	Activity	RU Initiative
no value	no value	no value	no value	no v	alue	no vai	lue	no value	no value	no value
roject Strinខ្	g									
Project ID	Task	Expenditure Type	Expenditi Organizat		Loca	tion		iness ine	Activity	RU Initiative
802686 NSF-OCE- 1426891- 437684	800:802686 NSF-OCE- 1426891- 437684	5 53100 Other Supplies Projects	33050203 33050203		210 Ne Bruns Regio Cam	w swick onal	Spor Orga	100 nsored anized earch	0000 None	no value
Int	ternal Note	s and Attachr	nents			Exte	ernal	Notes ar	nd Attachm	nents
nternal Note		no note			Note	to all S	upplie	rs no i	note	
			Supplier / I	line	Item I	Netails				
Nahacky	Anthony		Supplier / l	Line	ltem l				ma valva	
Nahacky,	Anthony		Supplier / l	Line	ltem I	Сог	ntract Numl	per	no value N/A	
	Anthony	Jr	Supplier / l		Item I	Сог	ntract Numl	oer Unit Price		Ext. Price
Produc		Jr n	Supplier / l	Cat		Cor PO	ntract Numl	Unit	N/A Quantity	
Produc	ct Descriptio	Jr n	Supplier / I	Cat No	alog No Con	Cor PO	ntract Numl e / aging	Unit Price 0.00 USD Internal N	N/A Quantity 1 0	Price .00 USD
Produc	ct Descriptio	Jr n	Commodity	Cat No	alog No Con	Cor PO Siz Packa	ntract Numl e / aging	Unit Price 0.00 USD Internal N	Quantity 1 0 ote no note ttachments	Price .00 USD e 0.00 0.00 0.00
Production of the Production	ct Descriptio er Maintenar	Jr n	Commodity Code alculated an	Cat No	alog No Con Code A	Siz Packa nmodity ssigned	ntract Numle / aging	Unit Price 0.00 USD Internal A Internal A Supplier s Shipping Handling Supplier s	Quantity 1 0 ote no note ttachments	Price .00 USD e 0.00 0.00

Summary - Requisition 86945471

4/21/17, 2:20 PM

approvals. Handling 0.00 Total **0.00 USD**

Summary - PO 482759 4/13/17, 11:06 AM

Summary - PO 482759

Purchase Order 482759

Number Supplier

Nahacky, Anthony Jr

General Information		Shipping Information	Billing	g/Payment
Purchase Order	482759	Ship To	Bill To	
Number		Contact Name Michelle Stuart	Accounts Paya	able
Revision No.	0 🔔 Contains edits	Room Room 136 Env & Natural Res Sci	PO Box 2686	ברטפט ווע אן
	since last revision	14 COLLEGE FARM RD	New Brunswid United States	.K, NJ 00903
Supplier Name	Nahacky, Anthony Jr	New Brunswick, NJ 08901-8551	ornica states	
Address	87-2869 Mamalahoa	United States		
	Hw Capital Cook HI		BillTo Address	BILLTO
	Capital Cook, HI 96704 US	ShipTo Address 5158	Code	
Purchase Order		ShipTo Address 5158 Code		
Date	2, 17, 2017		Billing Option	ıs
Гotal	446.00 USD		Payment	0% 0, Net 45
Requisition	84563415	Delivery Options	Terms	
Number		Requested Delivery Date	F.O.B.	Destination
Business Unit	Rutgers BU Rutgers University	Delivery Date		
Business	No	Requestor Information		
Associate Agreement		Requestor Michelle Stuart Name		
Required?		Requestor 8489325515		
nternal Work Order Number	no value	Phone		
	no velvo	Requestor michelle.stuart@rutgers.edu		
nternal Project Fracking Number	no value	e-mail		
Payment Method Override	no value			
nvoice Payment Priority Override	no value			
ontact Informa	tion			
Prepared Michell	e Stuart			
or User				

Summary - PO 482759 4/13/17, 11:06 AM

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) nahacy@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

♣ 2017-02-14 Nahacky Nets.pdf

Accounting Codes

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

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	no value

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Hand Net - Stainless Rod - Aluminum Handle - Netting ☐	NA	1/EA	20.00 USD	1 EA	20.00 USD

Summary - PO 482759 4/13/17, 11:06 AM

	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition 84563415 Number External Note <i>no note</i> Attachments for supplier
2 ✓ Labor for Hand Net 🖹	NA	1/EA 35	5.00 USD 1 EA 35.00 USD
	Commodity Code	Research & Scientific: Services	Requisition 84563415 Number External Note <i>no note</i> Attachments for supplier
3 ✓ Eleven Foot Lead Weight Lines &	Slip On NA	1/EA 25	5.00 USD 2 EA 50.00 USD
Weights 🗎	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition 84563415 Number External Note <i>no note</i> Attachments for supplier
I ✓ Floats for fishing net 🖹	NA	1/EA ⁻	1.40 USD 40 EA 56.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition 84563415 Number External Note <i>no note</i> Attachments for supplier
o ✓ labor to drill holes for floats 🖹	NA	1/EA 35	5.00 USD 1 EA 35.00 USD
	Commodity Code	Research & Scientific: Services	Requisition 84563415 Number External Note <i>no note</i> Attachments for supplier
6 VPre Stretched - Heat Set 10 Foot Monofilament Panel	NA	1/EA 20	0.00 USD 2 EA 40.00 USD
	Commodity Code	Research & Scientific: Services	Requisition 84563415 Number External Note <i>no note</i> Attachments for supplier

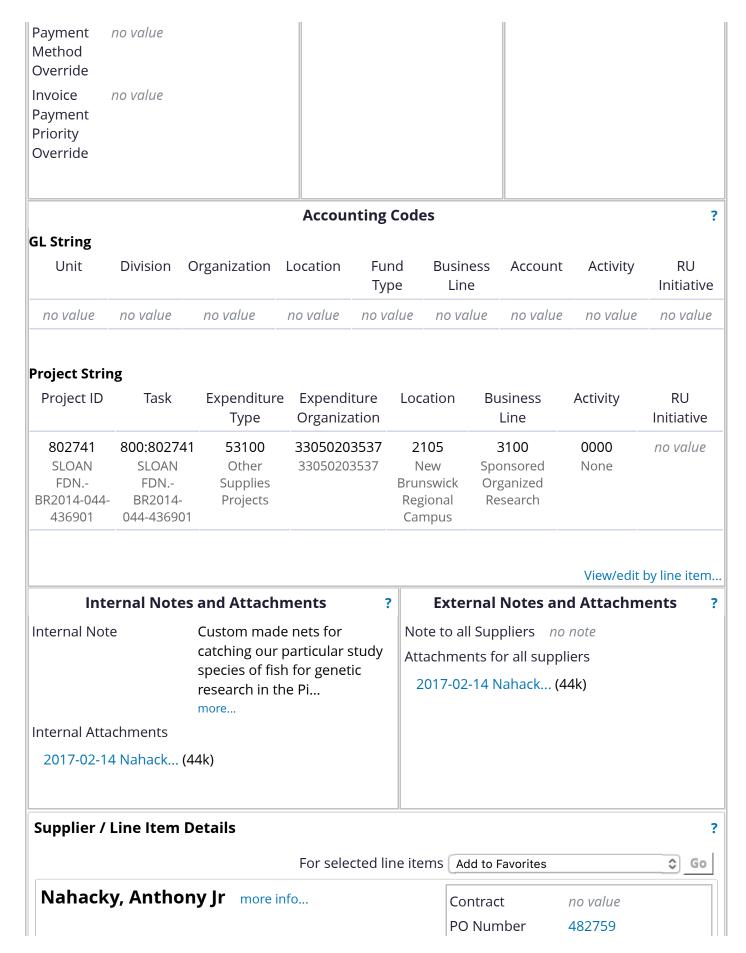
Summary - PO 482759 4/13/17, 11:06 AM

with net 🗎			I	
	Commodity	Research &	Requisition 84563415	
	Code	Scientific: Services		
			External Note no note	
			Attachments for supplier	
8 ✓ Labor to cut and assemble v	veights 🖹 NA	1/EA 3!	5.00 USD 1.5 EA 52.50 USD	
	Commodity	Research &	Requisition 84563415	
	Code	Scientific:	Number	
		Supplies,	External Note no note	
		Equipment	Attachments for supplier	
			•	
The values shown here are for estim			•	
Shipping, Handling, and Tax charges The values shown here are for estim approvals.				

Summary - Requisition 84563415

Documents Document Search **Search Documents** Summary - Requisition 84563415 Available Actions: Copy to New Cart ≎ Go **Requisition** PR Approvals Comments Attachments (2) | History **Accounting Codes** Supplier Info Taxes/S&H **Summary** Shipping Billing Hide value descriptions **General** ? ? **Shipping Billing** Ship To Bill To ✓ Completed Status (2/14/2017 12:08 PM) Accounts Payable Contact Name Michelle Stuart PO Box 2686 Room Room 136 Description no value Env & Natural Res Sci New Brunswick, NJ 08903 Submitted 2/14/2017 11:31 AM 14 COLLEGE FARM RD **United States** Cart Name DEENR Pinsky Nahacky MRS New Brunswick, NJ 08901-Michelle Stuart Prepared 8551 by **United States** View/edit by line item... Requestor Michelle Stuart Name View/edit by line item... Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail Purchase 482759 view | print Order PO Clauses no clause **Business** No Associate Agreement Required? Internal no value Work Order Number Internal no value Project **Tracking** Number

Summary - Requisition 84563415 2/14/17, 3:38 PM



				View/edit by line item
	Product Description	Catalog No	Size / Packaging	Unit Price Quantity Ext. Price
1	✓ Hand Net - Stainless Rod - Aluminum Handle - Netting more info	NA	1/EA - Each	20.00 1 EA - Each 20.00 USD
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments
2	✓ Labor for Hand Net 🖹 more i	nfo NA	1/EA - Each	35.00 1 EA - Each 35.00 USD
		Commodity Code	Research & Scientific: Services	Internal Note <i>no note</i> Internal Attachments
3	✓ Eleven Foot Lead Weight Lines	& NA	1/EA - Each	25.00 2 EA - Each 50.00 USD
	Slip On Weights more info			
		Commodity	Research &	Internal Note no note
		Code	Scientific: Supplies, Equipment	Internal Attachments
4	✓ Floats for fishing net more info	e NA	1/EA - Each	1.40 40 EA - Each 56.00 USD
		Commodity	Research &	Internal Note no note
		Code	Scientific: Supplies, Equipment	Internal Attachments
5	✓ labor to drill holes for floats more info	NA	1/EA - Each	35.00 1 EA - Each 35.00 USD
		Commodity	Research &	Internal Note no note
		Code	Scientific: Services	Internal Attachments
6	✓ Pre Stretched - Heat Set 10 Foo Monofilament Panel more info		1/EA - Each	20.00 2 EA - Each 40.00 USD
		Commodity	Research &	Internal Note no note
		Code	Scientific:	Internal Attachments

Summary - Requisition 84563415 2/14/17, 3:38 PM

7 🗸 labor to assemble Weight lin float with net 📋 more info		1/EA - Each 35.	00 4.5 EA - Each1	57.50 USD 🗆	
	Commodity	Research &	Internal Note <i>no</i>	note	
	Code	Scientific: Services	Internal Attachm	ents	
8 V Labor to cut and assemble weights more info	NA	1/EA - Each 35.	00 1.5 EA - Each	52.50 USD 🗆	
	Commodity	Research &	Internal Note <i>no</i>	nternal Note <i>no note</i>	
	Code	Scientific: Supplies,	Internal Attachm	ents	
		Equipment			
		Supp	olier subtotal	446.00	
		Shipping		0.00	
			dling	0.00	
		Supp	olier total	446.00USD	
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.			ch Subtotal	446.00	
			Shipping	0.00	
			Handling	0.00	
			Total	446.00 USD	

A. clarkii Clownfish Net Quote

Anthony Nahacky 87-2869 Mamalahoa Captain Cook

. Hawaii

Email: nahacky@gmail.com Phone: +1 (818) 328 8695

Date	Quote No.
29-Jan-17	29117

QUOTE TO:

Rutgers, The State University of New Jersey

University Procurement Services

1st Floor, East Wing 33 Knightsbridge Road Piscataway, NJ 08854

ATTENTION: Michelle Stuart & Malin Pinsky

Total			\$446.00
4.5	Hours Labor Assemble Weight Line and Floats 2-10' Nets	35.00	\$157.50
2	Pre Stretched - Heat Set 10 Foot Monofilament Panel	20.00	\$40.00
1	Hour Labor Pre Drill Floats For Two Nets	35.00	\$35.00
40	Floats	1.40	\$56.00
1.5	Hour Labor to Cut & Assemble Two Custom Weight Lines	35.00	\$52.50
2	Eleven Foot Lead Weight Lines & Slip On Weights	25.00	\$50.00
1	Hour Labor Shape Frame - String & Sew One Hand Net	35.00	\$35.00
1	Hand Net - Stainless Rod - Aluminum Handle - Netting	20.00	\$20.00