

046119

REQUESTOR		MICHELLE STUART		LOGISTICAL SERVICES		11/21/2013	
EMAIL		stuart620@gmail.com		"THE SUPPLY CENTER"			
TELEPHONE		25515		ORDER FORM			
DEPT.		DEENR		FISCAL REPRESENTATIVE:			
ROOM #		168		CAMPUS			
BUILDING		ENR		NEWARK			
				NEW BRUNS.			
				PISCATAWAY			
				STRATFORD			
				CAMDEN			
				OTHER			
				INDEX #			
				ACCOUNT #			
				11-21-13			

QUANTITY ORDERED	# ISSUED	UNIT OF MEAS.	REQUESTED VENDOR NAME	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	1	bottle	PHARMCO	S-175130127P	Alcohol 200 Proof	\$7.61	\$7.61
2	1	case	BIOEXPRESS	S-175680137P	TUBE	\$8.67	\$8.67
3	0					\$0.00	\$0.00
4	0					\$0.00	\$0.00
5	0					\$0.00	\$0.00
6	0					\$0.00	\$0.00
7	0					\$0.00	\$0.00
8	0					\$0.00	\$0.00
9	0					\$0.00	\$0.00
10	0					\$0.00	\$0.00
11	0					\$0.00	\$0.00
12	0					\$0.00	\$0.00
13	0					\$0.00	\$0.00
14	0					\$0.00	\$0.00
15	0					\$0.00	\$0.00
16	0					\$0.00	\$0.00
TOTAL						\$16.28	\$16.28

ALL COMPLETED ORDER FORMS MUST BE E-MAILED TO THE FOLLOWING ADDRESS: SUPPLY_CENTER@CA.RUTGERS.EDU

NEWARK SUPPLY CENTER: 2-4329 or 2-8414

PISCATAWAY SUPPLY CENTER: 5-4147 or 5-4149