

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2412752: Total 4750.00 USD

Created By **Stuart, Michelle R**
 Creation Date **04-Mar-2016 17:39:14**
 Description **Ocean Explorers housing Pinsky MRS**


Approval Total **4750.00**
 Quick Order / Check Request PO # **2311121**

Note To Approver **Underwater housing for scientific equipment needed to conduct genetic research in the Pinsky Lab using Sloan award funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
Pit Tag Reader Quote 001.jpg	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	PIT tag reader underwater housing	10422	Each	1	4750 USD	4750.00	Scientific & Medical Supp, Equip & Svcs	Ocean Explorers
		Requester	Stuart, Michelle R			Deliver-To Location	CCC 6330 139		
		Need-By Date	25-Mar-2016 00:00:00			Supplier	Ocean Explorers		
		Item Description	PIT tag reader underwater housing			Supplier Site	EDISON-01 W9		
		Item Number				Supplier Contact	Masters,Jim		
		Category Description	Scientific & Medical Supp, Equip & Svcs			Contact Phone	732 906-8400		
		Quantity	1			Supplier Item			
		Unit	Each			Line Type	Goods		
		Price (USD)	4750						
		Amount (USD)	4750.00						
Billing Information									
Charge Account				Percent	Department Activity 1			Department Activity 2	
00-436901-10422-21900-000000-000				100					

Total 4750.00
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Ocean Explorers
 180 Lafayette Ave.
 Edison, NJ 08837
 Phone: 732-906-8400
 Fax: 732-906-8404
 Sales Person: 1 - Jim M.
 OCEAN EXPLORERS AQUATIC CENTER

Invoice #28124
 03/16/2016 4:09:18 PM

Michelle Stuart #5947
 Rutgers Det Of Ecology

Quantity	Ord.	Del.	Description	PC	Tax	Unit Price	Extended Price
1	1	1	B.C. LIFE 8 OZ	R	1	\$5.50	\$5.50
			34118/021563341188:				
1	1	1	COMFORT MOUTHPIECE CL/BLU	R	1	\$8.95	\$8.95
			RB0376/OEAC2400: BLUE				
1	1	1	COMFORT MOUTHPIECE BLK/YEL	R	1	\$8.95	\$8.95
			RB0368/OEAC2402: BLACK/YELLOW				
1	1	1	SCUBA TANK w/Viton O-rings &PICK	R	1	\$14.95	\$14.95
			RB0824/OEAC2996:				
0	0	0	Payment of \$97.42 for Invoice #28087	PA	N	\$97.42	\$97.42
NON TAXABLE: \$0.00				TAXABLE AMOUNT: \$38.35		7% Sales Tax:	\$2.68
PAYMENT ON ACCOUNTS: \$97.42						TOTAL DUE:	\$138.45
				Authorization #53697P MasterCard 5XXXXXXXXXX37104:			\$138.45
						TOTAL PAID:	\$138.45
				BALANCE DUE (This Invoice):			\$0.00
						BALANCE DUE:	\$0.00

returned merchandise is subject to a restocking charge of 15%. Exchanges will gladly be
 e when accompanied by a valid receipt. All special ordered goods are nonrefundable.
 Deposits on special order equipment are nonrefundable.
 Neoprene products such as: wet suits, gloves, boots and hoods, are not returnable once worn
 due to health regulations.
 Boat trips and charters are non-refundable unless trip is cancelled due to weather.
 Deposits for dive trips are non-refundable. An attempt will be made to fill your spots but is
 not guaranteed.
 Deposits do not guarantee a space. Space is only guaranteed when paid in full.

OCEAN EXPLORERS
 180 LAFAYETTE AVE
 EDISON, NJ 08837

17:02:32
 00000000077881
 00990241

CREDIT CARD
 MC SALE

XXXXXXXXXX7104
 0003
 002312
 53697P
 Swiped
 Online

\$138.45

CUSTOMER COPY

Thank you!

03/16/2016
 Merchant ID:
 Terminal ID:
 287502338992

CARD #
 INVOICE
 Batch #:
 Approval Code:
 Entry Method:
 Approved:

SALE AMOUNT

Ocean Explorers
 180 Lafayette Ave.
 Edison, NJ 08837
 Phone: 732-906-8400
 Fax: 732-906-8404
 Sales Person: 1 - Jim M.
 AN EXPLORERS AQUATIC CENTER

Quote #28076
 03/04/2016 5:56:41 PM

Vendor RUTGERS ENV & NATURAL RES SCI #5941
 14 College Farm Rd
 Room 139
 New Brunswick, NJ 08901

Quantity						Unit	Extended
Ord.	Del.	Description	PC Tax			Price	Price
1	1	CUSTOM U/W HOUSING FOR PIT TAG READER	M	N		\$4,750.00	\$4,750.00
		1/OEAC2320:					
NON TAXABLE: \$4,750.00			TAXABLE AMOUNT: \$0.00			7% Sales Tax:	\$0.00

							TOTAL DUE: \$4,750.00

All returned merchandise is subject to a restocking charge of 15%. Exchanges will gladly be made when accompanied by a valid receipt. All special ordered goods are nonrefundable. Deposits on special order equipment are nonrefundable. Neoprene products such as: wet suits, gloves, boots and hoods, are not returnable once worn due to health regulations. Boat trips and charters are non-refundable unless trip is cancelled due to weather. Deposits for dive trips are non-refundable. An attempt will be made to fill your spots but is not guaranteed. Deposits do not guarantee a space. Space is only guaranteed when paid in full.

Thank you!

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Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

Ocean Explorers
180 Lafayette Ave
Edison, NJ 08837

Attention: Masters, J

PURCHASE ORDER

Purchase Order No.	Revision	Page
2311121	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

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.

SHIP TO:

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	
07-MAR-16 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 PIT tag reader underwater housing	25-MAR-16	4,750.00	\$ 4,750.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 4,750.00

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

Maurice Paredes
Acting, Executive Director of University Procurement Services