

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2074798: Total 34.73 USD

Created By **Stuart, Michelle R** Approval Total **34.73**
 Creation Date **09-May-2014 13:53:21** Quick Order / Check Request PO # **2009375**
 Description **Pentair Net3 Pinsky MRS**
 Note To Approver **Equipment for the capture of clown fish to collect DNA using NSF grant funds.**

Requisition Attachments

File Name	Type	Description	Update	Delete
2014-05-09 Pentair.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Transparent Collecting Net Square, 9" x 7 1/2" frame, 23" long Part #BD200	10255	Each	1	32.46 USD	32.46	Scientific & Medical Supp, Equip & Srvcs	Pentair Aquatic Eco Systems Inc
<div><div><div>Requester Need-By Date Item Description Item Number Category Description Quantity Unit Price (USD) Amount (USD)</div><div>Stuart, Michelle R 30-May-2014 00:00:00 Transparent Collecting Net Square, 9" x 7 1/2" frame, 23" long Part #BD200 Scientific & Medical Supp, Equip & Srvcs 1 Each 32.46 32.46</div></div><div><div>Deliver-To Location Supplier Supplier Site Supplier Contact Contact Phone Supplier Item Line Type</div><div>CCC 6330 139 Pentair Aquatic Eco Systems Inc AOPKA-01 W9 Hostetler,Dan 407 886-3939 Goods</div></div></div>									
Billing Information									
Charge Account			Percent	Department Activity 1			Department Activity 2		
00-436739-10255-22400-000000-000			100	32003					
Show	2	Estimated Shipping	10255	Each	1	2.27 USD	2.27	Scientific & Medical Supp, Equip & Srvcs	Pentair Aquatic Eco Systems Inc
Total							34.73		

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SHOPPING CART

PROCEED TO CHECKOUT

Product Name	Unit Price	Qty	Subtotal
<div>IMAGE COMING SOON</div> <div>Transparent Collecting Net Square, 9" x 7 1/2" frame, 23" long Part #BD200</div>	\$32.46	1	\$32.46
Continue Shopping			Update Shopping Cart

ESTIMATE SHIPPING AND TAX

Enter your destination to get a shipping estimate.

Country*

United States

Subtotal \$32.46

Estimated Tax ⓘ \$2.27

Grand Total \$34.73

PROCEED TO CHECKOUT




Purchase Order No.	Revision	Page
2009375	0	1 of 1

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.

Stuart, Michelle R
Env & Natural Res Sci Bldg
14 College Farm Road, Rm 139
New Brunswick, NJ 08901-8551

Pentair Aquatic Eco Systems Inc
2395 Apopka Blvd
Apopka, FL 32703

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
09-MAY-14 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

INVOICE IN DUPLICATE - BILL TO:		TOTAL		\$ 34.73
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		
		 Natalie A. Horowitz Executive Director, Procurement Services		



SF00046780

Pre-Shipper Id: PF00049918

Ship Date : 05/09/14

Print Date : 05/09/14

Sold To : AQ008125

RUTGERS UNIVERSITY
ACCTS PAYABLE
65 DAVIDSON RD RM 302
PISCATAWAY, NJ 08854-5602
UNITED STATES

Ship To : 00579084

RUTGERS UNIVERSITY
14 COLLEGE FARM RD
NEW BRUNSWICK, NJ 08901
UNITED STATES

Ship Via : grd ppa

Mode of Transport :

Pro/Nbr : 593276657810

Ln	Item	Customer Part No.	SO Nbr	PO Nbr	Qty Ordered	Qty Shipped	Qty Open	UM
1	BD200 Big Dipper Net		C2603195	2009375	1.00	1.00	0.00	EA

PACKING LIST

PACKING LIST