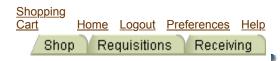
Oracle iProcurement: Checkout 10/27/15, 3:46 PM











Checkout: Review and Submit Requisition

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Printable Page

Back Step 3 of 3

Submit

Requisition 2348456: Total 3621.00 USD

Created By Stuart, Michelle R Approval Total 3621.00

Creation Date 27-Oct-2015 15:43:36 Quick Order / Check Request PO #

Description NJAES data Pinsky MRS

Note To Approver Web design and data analysis for the Pinsky Lab using grant funds

Requisition Attachments

File Name	Type	Description	Update	Delete
Env Ind Data Vis Invoice 10-20-15.pdf	File	price support		Î

Lines

					Cost				Amount		
	Details Line Item Description			_			Price(USD)				
▼	Hide 1 GIS/statistical/econometric analysis and online application/software design services provided by the Office of Research Analytics		10255	Each	3621	1 USD	3621.00	IPO: IPO Category			
			Requester	Stuart, Michelle R			Deliver-T	o Location	CCC 633	0 139	
		Ne	eed-By Date	17-Nov-2015 00:00:0	0	Supplier IPO: NJAI			ES Office of		
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Total 3621.00

NJAES Office of Research Analytics

Invoice

Project: Environmental Indicator Data Visualization

Proposal Number: ORA-INT0009/15

<u>Project PI:</u> Malin Pinsky, Department of Ecology, Evolution, and Natural Resources

Submitted By: Lucas Marxen, Assistant Director of Research Technology

<u>Invoice Date</u>: 10/20/15

Invoice For: Second invoice installment due upon completion of updating new trawl data.

Amount Due: \$3,621

RIAS Payment Information:

IPO Item Number: 2853

Supplier Name: IPO: NJAES Office of Research Analytics

Invoice Number: ORA-INT0009/15-INV2

Project Description: Pinsky – Env Ind Data Visualization



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:

IPO: NJAES Office of Research Analytics

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

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Release No.	Revision	Page
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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

REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

27-OCT-15 /-			Christian, M christian@aesop.rutgers.ed					
	PAYMENT TERMS SHIP VIA Immediate			SHIP VIA	F.O.B. FOB Destination	REQUESTER Stuart, Michelle R		
느	immediate				1 Ob Destination	Stuart, I	viichelle H	
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				Blanket Agreement Release				
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	1	3,621	Each	GIS/statistical/econometric analysis an services provided by the Office of Resolation invoice Number=ORA-INT0009/15-INV Requested For=First invoice installment Department=Ecology, Evolution, and N Contact Phone=2-8242 Contact Email=malin.pinsky@rutgers.eProject Description=Pinsky Project De	17-NOV-15 V1 nt due upon start of project.	1	3,621.00	
		RUT!	5.	40,1				

INVOICE IN DUPLICATE - BILL TO:	TOTAL	\$ 3,621.00	
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway.NJ 08854-5602	SIGNATURE	ganged	
848/445-2717 invoices@rci.rutgers.edu	Acting, Executiv	Maurice Paredes ve Director of University Procurement Services	