



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Jan 18, 2018</b>	<b>722710</b>	<b>0</b>
<b>Contact Information</b>		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
<b>Forestry Suppliers Inc</b> 205 West Rankin St PO Box 8397 Jackson, MS 39284-8397 US Phone +1 800-647-5368 Fax +1 800-543-4203 Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier  <a href="#">View Cart</a>   <a href="#">Fores...</a>	<b>Delivery Address</b> Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	<b>Email invoices to:</b> <a href="mailto:accountspayable@finance.rutgers.edu">accountspayable@finance.rutgers.edu</a> INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	Racetrack Numbered Aluminum Tags, 3,001-4,000	79396	93.50 USD	1 EA	93.50 USD
	<u>ADDITIONAL INFO</u> Catalog No. 79396				
			Subtotal		<b>93.50</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>93.50 USD</b>

### Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.


### Approval Signature

**J. Michael Gower**  
Executive Vice President for Finance and Administration,  
University Treasurer

# Summary - PO 722710

Purchase Order Number 722710

Supplier Forestry Suppliers Inc



General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>722710</b>	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Forestry Suppliers Inc	Room Room 136	PO Box 2686
Address	205 West Rankin St PO Box 8397 Jackson, MS 39284-8397 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Phone	+1 800-647-5368	ShipTo Address Code	5158
Supplier Fax No.	+1 800-543-4203	<b>Delivery Options</b>	<b>Billing Options</b>
Purchase Order Date	1/18/2018	Requested Delivery Date	Payment Terms
Total	93.50 USD		0% 0, Net 45
Requisition Number	98132407	<b>Requestor Information</b>	F.O.B. Destination
Business Unit	Rutgers BU Rutgers University	Requestor Michelle Stuart Name	
Business Associate Agreement Required?	No	Requestor 8489325515 Phone	
Internal Work Order Number	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

<b>Contact Information</b> Prepared Michelle Stuart For User  Prepared For User Phone  Prepared michelle.stuart@rutgers.edu For User Email		
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Distribution Information	Supplier Information
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Body)                sales@forestry-suppliers.com	<b>Supplier Information</b> Contract                                no value Note to Supplier                      no note Attachments for supplier  <a href="#">↓ View Cart</a>   ...
<b>Distribution Options</b> Order acceptance                    no order acceptance instructions instructions	

Accounting Codes								
<b>GL String</b>								
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
<b>Project String</b>								
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative	
200540	215:200540	53100	33050203537	2105	3400	0000	no value	
280092-DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None		

Line Item Details						
Product Description	Catalog	Size /	Unit	Quantity	Ext.	

	No	Packaging	Price	Price
1  <b>Racetrack Numbered Aluminum Tags,</b> <b>3,001-4,000</b> 	<b>79396</b>	<b>1/EA</b>	<b>93.50 USD</b>	<b>1 EA 93.50 USD</b>
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number External Note <i>no note</i> Attachments for supplier	98132407
Shipping, Handling, and Tax charges are calculated and charged by each supplier. Subtotal <b>93.50</b>				
The values shown here are for estimation purposes, budget checking, and workflow approvals. Shipping 0.00				
Handling 0.00				
Total <b>93.50 USD</b>				

## Summary - Requisition 98132407

General		Shipping	Billing
Status	 Completed (1/18/2018 8:59 AM)	<b>Ship To</b> Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	<b>Bill To</b> Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	1/17/2018 5:16 PM		
Cart Name	DEENR Pinsky Forestry Suppliers MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	722710		
PO Clauses	<i>no clause</i>		
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

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	
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	no value	
Internal Notes and Attachments				External Notes and Attachments				
Internal Note		Field supplies for field work in the Pinsky Lab using startup funds		Note to all Suppliers no note				
Internal Attachments				Attachments for all suppliers				
⬇ View Cart   ...				⬇ View Cart   ...				
Supplier / Line Item Details								
Forestry Suppliers Inc					Contract no value			
					PO Number 722710			
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ Racetrack Numbered Aluminum Tags, 3,001-4,000 📄			79396	1/EA - Each	93.50 USD	1 EA - Each	93.50 USD	
			Commodity Code	Research & Scientific: Supplies, Equipment		Internal Note no note		
			Internal Attachments					

		Supplier subtotal	93.50
		Shipping	0.00
		Handling	0.00
		Supplier total	93.50 USD
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.		Subtotal	93.50
		Shipping	0.00
		Handling	0.00
		Total	93.50 USD

# Shopping Cart

Key Code/Coupon

Key Code/Coupon

Update


If you have a promotion / key code, please enter it here, then update to see your savings.

Quick Cart

Item Number

Add Item

Already have a Forestry Suppliers stock number? Enter it here to automatically add it to your cart.

	Qty	Item#	Name	Price	Item Total	Remove
	<input type="text" value="1"/>	79397	Racetrack Numbered Aluminum Tags, 3,001-4,000 In Stock	\$93.50	\$93.50	
Subtotal:					\$93.50	
Zip Code:					<div><input type="text"/></div> <div>Estimate Shipping</div>	
Total:					\$93.50	



Learn about Forestry Suppliers' [Return Policy](#).

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