Oracle iProcurement: Checkout 5/9/14, 2:02 PM



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Shop Requisitions Receiving







Checkout: Review and Submit Requisition

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Requisition 2074798: Total 34.73 USD

Created By Created By Creation Date Stuart, Michelle R Approval Total 34.73

Creation Date O9-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	Туре	Description	Update	Delete
2014-05-09 Pentair.pdf	File	price support	0	Î

Lines

Details	Details Line Item Description				Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
▼ Hide	1		Collecting Net Square ame, 23" long Part	10255	Each	1	32.46 USD	32.46	Scientific & Medical Supp, Equip & Srvcs	Pentair Aquatic Eco Systems Inc
Requester Stuart, Michelle R Need-By Date 30-May-2014 00:00 Item Description Transparent Colle Square, 9" x 7 1/2' 23" long Part #BD				cting Net frame, Supplier Si			Supplier pplier Site	Pentair Aquatic Eco Systems Inc APOPKA-01 W9		
Cat	Item Number Category Description Scientific & Medic Equip & Srvcs				Contact Phone 407 886-3939					
Quantity 1 Unit Each Price (USD) 32.46 Amount (USD) 32.46								Cooud		
Billin	g Info	ormation								
Chai	rge A	ccount		Percent	Department Activity 1			Department Activity 2		
00-4	00-436739-10255-22400-000000-000					3				
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		

(<u>S</u>ave)

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Back Step 3 of 3

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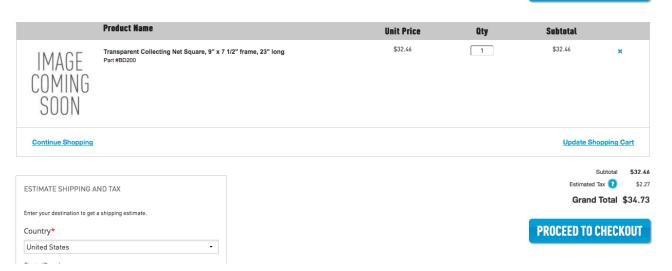
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Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390

http://purchasing.rutgers.edu

09-MAY-14

SUPPLIER:

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

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Stuart, M

Attention: Hostetler,

INVOICE IN DUPLICATE - BILL TO:

Rutgers, The State University of New Jersey

65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu

Accounts Payable

PURCHASE ORDER

Purchase Order No.	Revision	Page		
2009375	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

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

\$ 34.73

Natalie A. Horowitz **Executive Director, Procurement Services**

/-			michelle.stuart@rutgers.edu					
PAYMENT TERMS			T TERMS	SHIP VIA	F.O.B.	REQUESTER		
Net 45			45		FOB Destination	Stuart, N	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 30-MAY-14	2.27	\$ 2.27	
		- 1	Foob	Estimated Shipping	20 MAV 14	22.46	¢ 22 46	
2		1	Each	Transparent Collecting Net Square, 9" x 7 1/2"	30-MAY-14 frame, 23" long Part #BD200	32.46	\$ 32.46	

TOTAL **SIGNATURE**



AQUATIC ECO-SYSTEMS"

Shipper Id: **SF00046780**

SF00046780

Pre-Shipper Id: PF00049918

Ship Date: Print Date:

05/09/14 05/09/14

Sold To: AQ008125

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

Ship Via : grd ppa

Ship To: 00579084

RUTGERS UNIVERSITY 14 COLLEGE FARM RD NEW BRUNSWICK, NJ 08901

UNITED STATES

Mode of Transport:

Pro/Nbr

593276657810

Ln	Item //	C	ustomer art No.	SO Nbr	PO Nbr	Q ty Ordered	Ötv 🧍	Qty Open	UM
7	BD200 Bio Dipper Net			C2603195	200 9375	1.00	1.00	0.00	EA