

Checkout: Review and Submit Requisition

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Requisition 2258496: Total 129.00 USD

Created By **Stuart, Michelle R**Approval Total **129.00**Creation Date **06-May-2015 13:03:47**Quick Order / Check Request PO # **2174114**Description **Onset HOB0 Pinsky MRS**Note To Approver **Field supplies for genetic research in the Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-05-06 Onset.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	U22-001 Temperature Data Logger - HOB0	10255	Each	1	129 USD	129.00	Scientific & Medical Supp, Equip & Srvcs	Onset Computer Corp
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>27-May-2015 00:00:00</div><div>U22-001 Temperature Data Logger - HOB0</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>1</div><div>Each</div><div>129</div><div>129.00</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>Onset Computer Corp</div><div>BOURNE-01 W9</div><div>.</div><div>508 759-9500</div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account			Percent	Department Activity 1			Department Activity 2		
00-437501-10255-21900-000000-000			100	32003					
Total							129.00		

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onset

HOBOData Loggers

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Item	Quantity	Price each	Total
<div><div>U22-001</div><div><input type="checkbox"/> Add one (1) year of extended warranty for a total of two (2) years warranty</div><div>Show options for your HOBODU22-001 Data Logger</div></div>	<div>1</div> <div><div>Update</div><div>Remove</div></div>	129.00	129.00

Estimated Order Total:

\$129.00

shipping and tax not included

(Sales tax applied to IN and MA purchases and excise tax is applied to HI purchases.)

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Clear Cart

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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>

SUPPLIER:

Onset Computer Corp
470 MacArthur Blvd
Bourne, MA 02532

Attention: .,

PURCHASE ORDER

Purchase Order No.	Revision	Page
2174114	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	
06-MAY-15 /-		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 U22-001 Temperature Data Logger - HOBO	27-MAY-15	129.00	\$ 129.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 129.00

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

Natalie A. Horowitz
Executive Director, Procurement Services

Packing Slip Report

5/6/2015 3:02:29 PM

onset
HOBO Data loggers

470 MacArthur Blvd
Bourne, MA 02532
Phone 1-800-564-4377
Fax 508-759-9100
sales@onsetcomp.com
www.onsetcomp.com

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 58153

Onset Computer Corporation
470 MacArthur Blvd.
Bourne MA 02532
United States



Shipping Dept

1-800-564-4377

Bill To: 22155

Accounts Payable

Rutgers Univ
Accounts Payable
65 Davidson Rd Rm 302
Piscataway NJ 08854-5602
United States

Ship To: (15)

Stuart / Pinsky

Rutgers Univ
Ecology Evolution & Natural Resourc
14 College Farm Rd Rm 168
New Brunswick NJ 08901
United States

Order Contact: Michelle Stuart

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
5/6/2015	WOR1061608	2174114	UPS - Ground	0.00	0
Line/Release	Item	UM	Qty Ordered	Qty To Pack	
1	U22-001	EA	1.000	1.000	
	HOBO Water Temp Pro v2				
S/N:		10718540			