Fax 2/1/18, 12:00 PM



## **University Procurement Services**

Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st Floor, East Wing Piscataway, NJ 08854 www.procurementservices.rutgers.edu

Purchase Order						
Purchase Order Date	Purchase Order Number	Revision No.	Revision Date			
Feb 1, 2018	734272	1	Feb 1, 2018			

#### **Contact Information**

Requestor Name Michelle Stuart Requestor Phone 8489325515

Requestor e-mail michelle.stuart@rutgers.edu

Supplier Information	Delivery Information	Billing Information
Divers Alert Network Inc 6 West Colony Pl Durham, NC 27705 US	Delivery Address Rutgers University Attn: Michelle Stuart	Email invoices to: accountspayable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O.
Net Terms 0% 0, Net 45	Bldg/Room: Room 136	NUMBER WILL NOT BE PROCESSED.
Quote number Contract no value	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551	THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.
Attachments for supplier  Quote - Rutgers N	F.O.B. Destination	

Line No.	Product Description		Catalog No.	Unit Price	Quantity	Ext. Price
1 of 3	Coast Guard Complete Kit HC 2.0		631-3310	128.00 USD	1 EA	128.00 USD
	ADDITIONAL INFO					
	Catalog No.	631-3310				
2 of 3	Jumbo D cylinder		611-1010	90.00	1 EA	90.00
				USD		USD
	ADDITIONAL INFO					
	Catalog No.	611-1010				
3 of 3	Shipping		NA	20.00 USD	1 EA	20.00 USD
	ADDITIONAL INFO					
	Catalog No.	NA				
		1				
				Subtotal		238.00
				Shipping	5	0.00

0.00

Handling

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Total

238.00 USD

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

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# **Summary - PO 734272**

Purchase Order 734272

Number Supplier

Divers Alert Network Inc

General	Information	Shipping Information	Billing/Payment		
Purchase Order	734272	Ship To	Bill To		
Number	75.272	Contact Name Michelle Stuart	Accounts Paya	ıble	
Revision No.	1	Room Room 136	PO Box 2686		
Supplier Name	Divers Alert Network	Env & Natural Res Sci	New Brunswic	k, NJ 08903	
Supplier Name	Inc	14 COLLEGE FARM RD	United States		
Address	6 West Colony Pl	New Brunswick, NJ 08901-8551 United States			
ridaress	Durham, NC 27705	officed States	BillTo Address	RILLTO	
	US		Code	DILLIO	
Purchase Order	2/1/2018	ShipTo Address 5158			
Date		Code			
Total	238.00 USD		Billing Option		
Requisition	98781912	Polivory Ontions	Payment	0% 0, Net 45	
Number		<b>Delivery Options</b> Requested	Terms		
Business Unit	Rutgers BU	Delivery Date	F.O.B.	Destination	
	Rutgers University	, , , , , , , , , , , , , , , , , , ,			
Business	No				
Associate		Requestor Information			
Agreement		Requestor Michelle Stuart			
Required?		Name			
Internal Work	no value	Requestor 8489325515			
Order Number		Phone			
Internal Project	no value	Requestor michelle.stuart@rutgers.edu			
Tracking Number		e-mail			
	no valuo				
Payment Method	no value				
Override					
Invoice Payment	no value				
Priority Override					
-					
5 A A					
Contact Informa					
Prepared Michel For User	ie Stuart				
Prepared					

Summary - PO 734272 2/1/18, 12:00 PM

For User
Phone
Prepared michelle.stuart@rutgers.edu
For User
Email

Distribution Information

Supplier Information

#### **Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body) ProfessionalMember@dan.org

**Distribution Options** 

Order acceptance

instructions

no order acceptance instructions

#### Supplier Information

Contract no value

Note to Supplier no note

Attachments for supplier

**♣** Quote - Rutg...

### **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
<b>200540</b> 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	<b>33050203537</b> 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	no value

#### **Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price Quantity	Ext. Price
1 <b>√</b> Coast Guard Complete Kit HC 2.0 🗎	631- 3310	1/EA 1	28.00 USD 1 EA 1	128.00 USD
Co	ommodity Sa	fety Related:	Requisition 9878	81912

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	Code	Supplies, Equipment & Services		r Il Note <i>no no</i> nents for sup	
2 ✓ Jumbo D cylinder 🖹	611- 1010	1/EA	90.00 USD	1 EA 9	90.00 USD
	Commodity Code	Safety Related: Supplies, Equipment & Services			ote
3 ✓ Shipping	NA	1/EA	20.00 USD		20.00 USD
	Commodity Code	Safety Related: Supplies,	Requisi Numbe		
		Equipment &	Externa	l Note no no	ote
		Services	Attachn	nents for sup	plier
Shipping, Handling, and Tax charges a	re calculated and	charged by each s	upplier.	Subtotal	238.00
The values shown here are for estima	tion purposes, bu	dget checking, and	workflow	Shipping	0.00
approvals.				Handling	0.00
				Total	238.00 USD

Summary - Requisition 98781912 2/1/18, 12:00 PM

# **Summary - Requisition 98781912**

	General	Shipping	Billing
Status	<b>√</b> Completed	Ship To	Bill To
	(2/1/2018 9:41 AM)	Contact Name Michelle Stuart	Accounts Payable
Description		Room Room 136 Env & Natural Res Sci	PO Box 2686 New Brunswick, NJ 08903
	1/31/2018 4:19 PM	14 COLLEGE FARM RD	United States
	DEENR Pinsky DAN MRS	New Brunswick, NJ 08901-8551	
Prepared by	Michelle Stuart	United States	
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	734272		
PO Clauses			
no clause			
Business Associate Agreement Required?	No		
Internal Work Order Number	no value		
Internal Project Tracking Number	no value		
Payment Method Override	no value		
Invoice Payment Priority Override	no value		

<b>-1</b> •			Acco	ountin	g Code	es			
<b>GL String</b> Unit	Division	Organization	Location	Fund	Туре	Busines Line	s Account	Activity	RU Initiative
no value	no value	no value	no value	no v	<i>ralue</i>	no valu	e no value	no value	no value
Project String	<b>.</b>								
Project ID	Task	Expenditure Type	e Expend Organiz		Loca	tion	Business Line	Activity	RU Initiativ
<b>200540</b> 280092- DEENR - ICR	215:20054 MALIN PINSKY START-UP	Other Supplies	<b>330502</b> 0		210 Ne Bruns Regio Cam	w wick onal	3400 Other Separately Budgeted Research	0000 None	no value
	ernal Note	es and Attach	ments			Exter	nal Notes ar	nd Attachm	nents
	erriai Note			coarch	Note		opliers no		
	ernar wote	Field supplies safety in the P	for field res			to all Suր	opliers no lor all suppliers	note	
Internal Note		Field supplies safety in the P	for field res		Attac	to all Suր	or all supplier	note	
Internal Note	hments	Field supplies safety in the P	for field res		Attac	to all Suր hments f	or all supplier	note	
Internal Note Internal Attac	hments	Field supplies safety in the P	for field res	ısing	Attac	to all Sup hments f Quote - R	or all supplier	note	
Internal Note Internal Attac  Quote - F	hments Rutg	Field supplies safety in the P startup funds	for field res insky Lab u	ısing	Attac	to all Sup hments f Quote - R	or all suppliers	note	
Internal Note Internal Attac  Quote - F  Divers Ale  DURHAM-02	hments Rutg	Field supplies safety in the P startup funds	for field res insky Lab u	ısing	Attac	to all Suphments f Quote - R  Details  Cont	or all suppliers	note	
Internal Note  Internal Attac  Quote - I  Quote - I  Divers Ale  DURHAM-02 6 West Colony	hments Rutg	Field supplies safety in the P startup funds  ork Inc  n, NC 27705 US	for field resinsky Lab u	ısing	Attac	to all Suphments f Quote - R  Details  Cont PO N	or all suppliers	note s no value 734272	t. Price
Internal Note  Internal Attac  Quote - F  Divers Ale  DURHAM-02 6 West Colony  Produce	hments Rutg  PI, Durham  t Description	Field supplies safety in the P startup funds  ork Inc  n, NC 27705 US	for field resinsky Lab u  Supplier	/ Line	Attac	to all Suphments f Quote - R  Details  Cont PO N  ed / uging	or all suppliers	note  no value 734272  antity Ext	t. Price

611-

2 🗸 Jumbo D cylinder 📔

1/EA - Each 90.00 USD 1 EA - Each 90.00 USD

Summary - Requisition 98781912 2/1/18, 12:00 PM

	1010					
	Commodity Code	Safety Related: Supplies, Equipment & Services		al Note <i>no n</i>		
3 √Shipping 🖹	NA	1/EA - Each 20.00	USD	1 EA - Each	20.00 USD	
	Commodity Code	Safety Related: Supplies, Equipment & Services		ternal Note <i>no note</i> ternal Attachments		
		Supplie	er subto	otal	238.00	
		Shipping			0.00	
		Handlii	Handling		0.00	
		Supplie	er total		238.00 USD	
Shipping, Handling, and Tax charges ar	re calculated and	charged by each suppl	ier.	Subtotal	238.00	
The values shown here are for estimat				Shipping	0.00	
approvals.				Handling	0.00	
				Total	238.00 USD	



Amex

Signature

### **DAN Product Quote**

**Date:** 1/25/2018

To: From: Rutgers, The State Univ of NJ 1886805 Divers Alert Network 656 Bartholomew Rd 6 West Colony Place Werblin Recreation Center Durham, NC 27705 Piscataway, NJ 08854-8003 Telephone: 877-532-6776 Phone: 848-445-1337 Fax: (919) 490-6630 Contact: **Debby Miller** ProfessionalMember@dan.org Email: deborah.miller@rutgers.edu Product# Description Unit Price Extended Price Otv 631-3310 Coast Guard Complete Kit HC 2.0 128.00 1 611-1010 Jumbo D Cylinder 90.00 \$ 90.00 20.00 **Shipping Cost** Wire transfer Information Our Bank Information - Make sure it appear exactly as below **TOTAL** 238.00 There is a US \$25.00 fee when sending wire transfer Bank Name: BB&T Address: 4011 University Drive Durham, NC 27707 - USA **Type:** DAN Services Premium Trust Acct: 0005201528358 **Routing**: 053101121 Swift Code: BRBTUS33XXX This quotations is valid for thirty (30) days after date of issue. If DAN is preparing shipment for 3rd Party Courier or forwarding house, please add \$50.00 for handling fees. Consignee responsible for all customs clearance, duties and taxes associated with this shipment. If shipment is refused by customs DAN is not responsible for the return shipping cost of the order. If you want to send a check. Please make it to Divers Alert Network. Telephone: 877-532-6776 or Professional Member@dan.org Visa Card Number Master Card Discovery

Name on Card