Fax 1/29/18, 4:33 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.							
Jan 24, 2018	727643	0							
Contact Information									
Requestor Name	Michelle Stuart								
Requestor Phone	8489325515	8489325515							
Requestor e-mail									

Supplier Information	Delivery Information	Billing Information
IPO: Rutgers Recreation - NB	Delivery Address	Email invoices to:
33 Knightsbridge Rd. Piscataway, NJ 08854 US	Rutgers University Attn: Michelle Stuart	accountspayable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O.
Net Terms 0, Net 0	Bldg/Room: Room 136	NUMBER WILL NOT BE PROCESSED.
Quote number	Env & Natural Res Sci	THIS P.O. # MUST APPEAR ON INVOICES,
Contract no value	14 COLLEGE FARM RD New Brunswick, NJ 08901-8551	PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.
	F.O.B. Destination	

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	Bill for DAN CPR/AED/FA and Emergency Oxygen course for the following 4 Pinsky Lab staff/faculty: Malin Pinsky, Michelle Stuart, Joyce Ong and Becca Selden		1.00 USD	736 EA	736.00 USD
	ADDITIONAL INFO				
	Unit Cost 1.00				
			Subtotal	7	36.00
			Shipping		0.00
			Handling		0.00
			Total	7	36.00 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

Summary - PO 727643 1/29/18, 4:32 PM

Summary - PO 727643

Purchase Order 727643

Number

Supplier IPO: Rutgers Recreation - NB

General	Information	Shipping Information	Billing/Payment		
Purchase Order	727643	Ship To	Bill To		
Number		Contact Name Michelle Stuart	Accounts Paya	ble	
Revision No.	0 📤 Contains edits	Room Room 136	PO Box 2686		
REVISION NO.	since last revision	Env & Natural Res Sci	New Brunswic	k, NJ 08903	
		14 COLLEGE FARM RD	United States		
Supplier Name	IPO: Rutgers	New Brunswick, NJ 08901-8551			
	Recreation - NB	United States			
Address	33 Knightsbridge Rd.		BillTo Address	BILLTO	
	Piscataway, NJ		Code		
	08854 US	ShipTo Address 5158			
Purchase Order	1/24/2018	Code			
Date			Billing Option	S	
Total	736.00 USD		Payment	0, Net 0	
Requisition	98396499	Delivery Options	Terms		
Number	33330133	Requested	F.O.B.	Destination	
Business Unit	Rutgers BU	Delivery Date			
Dusiness Unit	Rutgers University				
Dusinasa	-	Requestor Information			
Business	No	<u> </u>			
Associate		Requestor Michelle Stuart			
Agreement Required?		Name			
·	,	Requestor 8489325515			
Internal Work	no value	Phone			
Order Number		Requestor michelle.stuart@rutgers.edu			
Internal Project	no value	e-mail			
Tracking					
Number					
Payment	no value				
Method					
Override					
Invoice Payment	no value				
Priority Override					
5 A A	4.5				
Contact Informa					
Prepared Michell	e Stuart				
For User					

Summary - PO 727643 1/29/18, 4:32 PM

Prepared For User Phone

Prepared michelle.stuart@rutgers.edu

For User Email

Distribution Information

Distribution Methods

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

Email (HTML Body)

jessica.pogogeff@rutgers.edu

no order acceptance instructions

Distribution Options

Order acceptance

instructions

Supplier Information

Supplier Information

Contract no value

Note to Supplier

no note

Attachments for supplier

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	54490 Services Other	33050203537 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 ✓ Bill for DAN CPR/AED/FA and Emergency Oxygen course for the following 4 Pinsky Lab staff/faculty: Malin Pinsky, Michelle		1/EA	1.00 USD	736 EA	736.00 USD

Summary - PO 727643 1/29/18, 4:32 PM

Stuart, Joyce Ong and Becca Selden 🖹

Commodity Athletics/Recreational:
Code Supplies, Equipment

& Services

Requisition

98396499

Number

External Note no note

Attachments for supplier

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 **736.00**

Shipping 0.00 Handling 0.00

Total **736.00 USD**

Summary - Requisition 98396499

	General	Shipping	Billing
Status	✓ Completed	Ship To	Bill To
	(1/24/2018 11:48 AM)	Contact Name Michelle Stuart	Accounts Payable
Description		Room Room 136 Env & Natural Res Sci	PO Box 2686
Submitted	1/23/2018 5:31 PM	14 COLLEGE FARM RD	New Brunswick, NJ 08903 United States
Cart Name	DEENR Pinsky RecIPO CPR	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	727643		
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		

	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	54490 Services Other	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	no value

Internal Notes and Attachments

Internal Note

Requirements for AAUS scientific diving certification to conduct underwater research in the Pinsky Lab using startup funds.

Internal Attachments

₹ 21-1718-03 R...

External Notes and Attachments

Note to all Suppliers no note Attachments for all suppliers

Supplier / Line Item Details

IPO: Rutgers Recreation - NB

RECREATION-NB1

33 Knightsbridge Rd., Piscataway, NJ 08854 US

Contract no value PO Number 727643

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓ Bill for DAN CPR/AED/FA and		1/EA - Each 1	.00 USD	736 EA - Eacl	h736.00 USD

Emergency Oxygen course for the following 4 Pinsky Lab staff/faculty: Malin Pinsky, Michelle Stuart, Joyce

Ong and Becca Selden 🖹

Commodity Athletics/Recreational: Internal Note no note Code Supplies, Equipment

Summary - Requisition 98396499 1/29/18, 4:33 PM

	& Services	Internal Attachmer	nts
_	Supplie	er subtotal	736.00
	Shippir	ng	0.00
	Handlir	ng	0.00
	Supplie	er total	736.00 USD
	g, Handling, and Tax charges are calculated and charged by each suppli ues shown here are for estimation purposes, budget checking, and wor als.		736.00 0.00 0.00 736.00 USD