



University Procurement Services

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

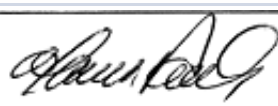
| Purchase Order | | |
|----------------------------|-----------------------------|--------------|
| Purchase Order Date | Purchase Order Number | Revision No. |
| Jan 28, 2017 | 471464 | 0 |
| Contact Information | | |
| Requestor Name | Michelle Stuart | |
| Requestor Phone | 8489325515 | |
| Requestor e-mail | michelle.stuart@rutgers.edu | |

| Supplier Information | Delivery Information | Billing Information |
|--|--|--|
| IPO: Rutgers Recreation - NB 33 Knightsbridge Rd. Piscataway, NJ 08854 US Net Terms 0, Net 45 Quote number Contract <i>no value</i> | Delivery Address 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 | Email invoices to: accounts payable@finance.rutgers.edu Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 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 | Emergency first responder course | | 1.00 USD | 85 EA | 85.00 USD |
| | <u>ADDITIONAL INFO</u> Unit Cost 1.00 | | | | |
| | | | Subtotal | | 85.00 |
| | | | Shipping | | 0.00 |
| | | | Handling | | 0.00 |
| | | | Total | | 85.00 USD |

Supplier Terms and Conditions

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.

| Approval Signature |
|---|
| SIGNATURE  |
| Maurice Paredes Acting, Executive Director of University Procurement Services |



Rutgers Recreation

656 Bartholomew
Piscataway, New Jersey 08854
(732) 445-0462

Invoice No. **21-1617-01**

INVOICE

Customer

Name Pinsky Lab, SEBS-Eco, Evol. & Natural Resources
Address 14 College Farm Road Att: Malin Pinsky
City New Brunswick STATE NJ ZIP 08901
Phone 848-932-5515 malin.pinsky@rutgers.edu

Date 1/23/17
Order No.
Rep
FOB

| Qty | Description | Unit Price | TOTAL |
|--|---|------------|----------------|
| 1 | Bill for Emergency First Responder Course on January 13, 2017, for Katrina Catalano | \$85.00 | \$85.00 |
| Payment is due upon receipt of this invoice If paying in RIAS, please use account 1342 Payment should be sent to Jessica Pogogeff, Rutgers Recreation, Werblin Recreation Center, 656 Bartholomew Road, Piscataway, NJ 08854. | | | |
| SubTotal | | | \$85.00 |
| Shipping & Handling | | | \$0.00 |
| Taxes | | | State |
| | | | Total |
| | | | \$85.00 |

Make checks payable to "Rutgers Recreation".

Summary - Requisition 83700208

| General | | Shipping | Billing |
|--|---|---|---|
| Status |  Completed (1/28/2017 11:30 AM) | Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States | Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States |
| Description | | | |
| Submitted | 1/24/2017 10:59 AM | | |
| Cart Name | DEENR Pinsky MRS Rutgers Rec IPO | | |
| Prepared by | Michelle Stuart | | |
| Requestor Name | Michelle Stuart | | |
| Requestor Phone | 8489325515 | | |
| Requestor e-mail | michelle.stuart@rutgers.edu | | |
| Purchase Order | 471464 | | |
| PO Clauses | | | |
| | <i>no clause</i> | | |
| Business Associate Agreement Required? | <i>no value</i> | | |
| 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 |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> |

Project String

| Project ID | Task | Expenditure Type | Expenditure Organization | Location | Business Line | Activity | RU Initiative |
|--|--|----------------------------|----------------------------|--|--|--------------|-----------------|
| 802741 SLOAN FDN.- BR2014-044- 436901 | 800:802741 SLOAN FDN.- BR2014-044- 436901 | 54490 Services Other | 33050203537 33050203537 | 2105 New Brunswick Regional Campus | 3100 Sponsored Organized Research | 0000 None | <i>no value</i> |

Internal Notes and Attachments

Internal Note Requirements for AAUS scientific diving certification to conduct underwater research in the Pinsky Lab using Sloan award funds.

Internal Attachments

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 471464

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|-------------------------------------|----------------|--|---------------|----------------|----------------------|
| 1 Emergency first responder course | | 1/EA - Each | 1.00 USD | 85 EA - Each | 85.00 USD |
| | Commodity Code | Athletics/Recreational: Supplies, Equipment & Services | Internal Note | <i>no note</i> | Internal Attachments |
| Supplier subtotal | | | | | 85.00 |

| | | | |
|---|--|----------------|------------------|
| | | Shipping | 0.00 |
| | | Handling | 0.00 |
| | | Supplier total | 85.00USD |
| | | | |
| 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 | 85.00 |
| | | Shipping | 0.00 |
| | | Handling | 0.00 |
| | | Total | 85.00 USD |