

Requisition Information

Approvers

Review &amp; Submit

## Checkout: Review and Submit Requisition

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Step 3 of 3

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## Requisition 2062419: Total 538.44 USD

Created By **Stuart, Michelle R**  
 Creation Date **17-Apr-2014 13:56:26**  
 Description **Forestry Suppliers Field  
Supplies Pinsky MRS**

Approval Total **538.44**  
 Quick Order / Check Request PO # **1998443**



Note To Approver **Field supplies for population genomic research of clown fish.**

## Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">2014-04-17 Forestry Suppliers.pdf</a>	File	price support		

## Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier								
<a href="#">Hide</a>	1	Elevex SuperSonic Earmuffs	10255	Each	2	18.95 USD	37.90	Scientific & Medical Supp, Equip & Srvcs	Forestry Suppliers Inc								
<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>08-May-2014 00:00:00</div><div>Elevex SuperSonic Earmuffs</div><div></div><div>Scientific &amp; Medical Supp, Equip &amp; Srvcs</div><div>2</div><div>Each</div><div>18.95</div><div>37.90</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>Forestry Suppliers Inc</div><div>JACKSON-02</div><div>.</div><div>800 752-8460</div><div></div><div>Goods</div></div>																	
<div>Billing Information</div> <table><tr><th>Charge Account</th><th>Percent</th><th>Department Activity 1</th><th>Department Activity 2</th></tr><tr><td>00-436739-10255-21900-000000-000</td><td>100</td><td>OTHER</td><td>MLP</td></tr></table>										Charge Account	Percent	Department Activity 1	Department Activity 2	00-436739-10255-21900-000000-000	100	OTHER	MLP
Charge Account	Percent	Department Activity 1	Department Activity 2														
00-436739-10255-21900-000000-000	100	OTHER	MLP														
<a href="#">Show</a>	2	Action Packer	10255	Each	2	51.95 USD	103.90	Scientific & Medical Supp, Equip & Srvcs	Forestry Suppliers Inc								
<a href="#">Show</a>	3	Keson 50m Tape	10255	Each	2	39.5 USD	79.00	Scientific & Medical Supp, Equip & Srvcs	Forestry Suppliers Inc								
<a href="#">Show</a>	4	Rite in the Rain Books	10255	Each	3	18.65 USD	55.95	Scientific & Medical Supp, Equip & Srvcs	Forestry Suppliers Inc								

 <a href="#">Show</a>	5	Duracopy waterproof paper	10255	Each	3	55.21 USD	165.63	Scientific & Medical Supp, Equip & Srvcs	Forestry Suppliers Inc
 <a href="#">Show</a>	6	Shipping	10255	Each	1	96.06 USD	96.06	Scientific & Medical Supp, Equip & Srvcs	Forestry Suppliers Inc
<b>Total 538.44</b>									






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# Order # 568026

## Shopping Cart

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Item		Quantity	Item Total
	<b>Elvex SuperSonic Earmuffs</b> SKU: 94114 In Stock Price: \$18.95	2 <a href="#">UPDATE</a> <a href="#">Remove</a>	\$37.90
	<b>Rubbermaid ActionPacker Storage Container, 24-Gallon capacity</b> SKU: 35711 In Stock Price: \$51.95	2 <a href="#">UPDATE</a> <a href="#">Remove</a>	\$103.90
	<b>Keson Open Reel Fiberglass Tape, 50m, Model OTR-50 mm</b> SKU: 39945 In Stock Price: \$39.50	2 <a href="#">UPDATE</a> <a href="#">Remove</a>	\$79.00
	<b>Rite in the Rain Environmental Field Book Model No. 550F Field</b> SKU: 49325 In Stock Price: \$18.65	3 <a href="#">UPDATE</a> <a href="#">Remove</a>	\$55.95
	<b>DuraCopy Waterproof Copier/Laser Printer Paper, 8.5" x 11", 100 Sheets</b> SKU: 53624 In Stock Price: \$55.21	3 <a href="#">UPDATE</a> <a href="#">Remove</a>	\$165.63
<b>Sub-Total:</b>			<b>\$442.38</b>

## Quick Cart

Already have a Forestry Suppliers stock number? Enter it here to automatically add it to your cart.

[Add To Cart](#)

## Key Code/Coupon

If you have a promotion / key code, please enter it here, then Update to see your savings.

[Update](#)

**Zip Code:**   
New Brunswick, NJ

[Estimate Shipping](#)

**Shipping Estimate:** \$96.06  
(UPS Ground Shipping)

**Total:** **\$538.44**

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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:**

Forestry Suppliers Inc  
205 West Rankin St  
PO Box 8397  
Jackson, MS 39284-8397

Attention: .,

# PURCHASE ORDER

Purchase Order No.	Revision	Page
1998443	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	
17-APR-14 /-		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
<b>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</b>							
1		2	Each	Action Packer	08-MAY-14	51.95	\$ 103.90
2		3	Each	Duracopy waterproof paper	08-MAY-14	55.21	\$ 165.63
3		2	Each	Elevox SuperSonic Earmuffs	08-MAY-14	18.95	\$ 37.90
4		2	Each	Keson 50m Tape	08-MAY-14	39.50	\$ 79.00
5		3	Each	Rite in the Rain Books	08-MAY-14	18.65	\$ 55.95
6		1	Each	Shipping	08-MAY-14	96.06	\$ 96.06

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 538.44**

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](mailto:invoices@rci.rutgers.edu)

**SIGNATURE**

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