

Requisition Information

Approvers

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[Submit](#)**Requisition 2061293: Total 33.25 USD**Created By **Stuart, Michelle R**Approval Total **33.25**Creation Date **16-Apr-2014 09:31:17**Quick Order / Check Request PO # **1997455**Description **Pentair Net Pinsky MRS**Note To Approver **Field supplies to collect clownfish samples.****Requisition Attachments**

File Name	Type	Description	Update	Delete
<a href="#">2014-04-16 Pentair.pdf</a>	File	price support		

**Lines**

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Collecting Net 6"x5"	10255	Each	1	25.58 USD	25.58	Scientific & Medical Supp, Equip & Srvcs	Pentair Aquatic Eco Systems 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>07-May-2014 00:00:00</div><div>Collecting Net 6"x5"</div><div></div><div>Scientific &amp; Medical Supp, Equip &amp; Srvcs</div><div>1</div><div>Each</div><div>25.58</div><div>25.58</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>Pentair Aquatic Eco Systems Inc</div><div>AOPKA-01 W9</div><div>Hostetler,Dan</div><div>407 886-3939</div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account									
00-436739-10255-21900-000000-000					100	OTHER		MLP	
Show	2	Shipping	10255	Each	1	7.67 USD	7.67	Scientific & Medical Supp, Equip & Srvcs	Pentair Aquatic Eco Systems Inc
Total							33.25		

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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:**

Pentair Aquatic Eco Systems Inc  
2395 Apopka Blvd  
Apopka, FL 32703

Attention: Hostetler,

# PURCHASE ORDER

Purchase Order No.	Revision	Page
1997455	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	
16-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
1		1	Each	<b>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</b>	07-MAY-14	25.58	\$ 25.58
				Collecting Net 6"x5"			
2		1	Each	Shipping	07-MAY-14	7.67	\$ 7.67

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 33.25**

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