



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	727645	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 0 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 INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. 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	Bill for Scuba Skills Evaluation for doctoral researcher Joyce Ong on January 22, 2018		1.00 USD	99 EA	99.00 USD
	<u>ADDITIONAL INFO</u> Unit Cost 1.00				
			Subtotal		99.00
			Shipping		0.00
			Handling		0.00
			Total		99.00 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 727645

Purchase Order
Number 727645

Supplier IPO: Rutgers Recreation - NB

General Information		Shipping Information	Billing/Payment
Purchase Order Number	727645	Ship To	Bill To
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	IPO: Rutgers Recreation - NB	Room Room 136	PO Box 2686
Address	33 Knightsbridge Rd. Piscataway, NJ 08854 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	1/24/2018	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	99.00 USD	Delivery Options	Billing Options
Requisition Number	98396239	Requested Delivery Date	Payment 0, Net 0
Business Unit	Rutgers BU Rutgers University	Requestor Information	Terms
Business Associate Agreement Required?	No	Requestor Michelle Stuart Name	F.O.B. Destination
Internal Work Order Number	<i>no value</i>	Requestor 8489325515 Phone	
Internal Project Tracking Number	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		
Contact Information			
Prepared Michelle Stuart For User			

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

Distribution Options

Order acceptance *no order acceptance instructions*
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
<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
200540	215:200540	54490	33050203537	2105	3400	0000	<i>no value</i>
280092-DEENR - ICR	MALIN PINSKY START-UP	Services Other	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Bill for Scuba Skills Evaluation for doctoral researcher Joyce Ong on January 22, 2018 		1/EA	1.00 USD	99 EA	99.00 USD

Commodity Athletics/Recreational: Code Supplies, Equipment & Services		Requisition 98396239 Number External Note <i>no note</i> Attachments for supplier
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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	99.00
	Shipping	0.00
	Handling	0.00
	Total	99.00 USD

Summary - Requisition 98396239

General		Shipping	Billing
Status	 Completed (1/24/2018 11:49 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	1/23/2018 5:22 PM		
Cart Name	DEENR Pinsky RecIPO Joyce MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	727645		
PO Clauses	<i>no clause</i>		
Business Associate Agreement Required?	No		
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
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	<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 startup funds.

Internal Attachments

 21-1718-04 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 727645

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Bill for Scuba Skills Evaluation for doctoral researcher Joyce Ong on January 22, 2018 		1/EA - Each	1.00 USD	99 EA - Each	99.00 USD
Commodity Code		Athletics/Recreational: Supplies, Equipment & Services		Internal Note <i>no note</i> Internal Attachments	

Supplier subtotal		99.00
Shipping		0.00
Handling		0.00
Supplier total		99.00 USD
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	99.00
	Shipping	0.00
	Handling	0.00
	Total	99.00 USD