

Requisition Information

Approvers

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Step 3 of 3

[Submit](#)**Requisition 2417196: Total 42.80 USD**Created By **Stuart, Michelle R**Approval Total **42.80**Creation Date **12-Mar-2016 08:19:34**Quick Order / Check Request PO # **2315092**Description **Pentair Nets Pinsky MRS**Note To Approver **Field supplies for genetic research in the Pinsky Lab using NJSG funds.****Requisition Attachments**

File Name	Type	Description	Update	Delete
2016-03-12 Pentair.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Dip Nets with Telescopic Handles 11" Diameter, 8" Deep Part #KO30A	10422	Each	2	21.4 USD	42.80	Scientific & Medical Supp, Equip & Srvcs	Pentair Aquatic Eco Systems Inc
<div> <div>Requester Stuart, Michelle R</div> <div>Need-By Date 02-Apr-2016 00:00:00</div> <div>Item Description Dip Nets with Telescopic Handles 11" Diameter, 8" Deep Part #KO30A</div> <div>Item Number</div> <div>Category Description Scientific & Medical Supp, Equip & Srvcs</div> <div>Quantity 2</div> <div>Unit Each</div> <div>Price (USD) 21.4</div> <div>Amount (USD) 42.80</div> </div> <div> <div>Deliver-To Location CCC 6330 139</div> <div>Supplier Pentair Aquatic Eco Systems Inc</div> <div>Supplier Site AOPKA-01 W9</div> <div>Supplier Contact Hostetler,Dan</div> <div>Contact Phone 407 886-3939</div> <div>Supplier Item</div> <div>Line Type Goods</div> </div>									
Billing Information									
Charge Account			Percent	Department Activity 1			Department Activity 2		
00-438668-10422-21900-000000-000			100						

Total 42.80[Save](#)[Printable Page](#)[Back](#)


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Product Name		Unit Price	Qty	Subtotal	
	Dip Nets with Telescopic Handles 11"	\$21.40	<div>2</div>	\$42.80	
	Diameter, 8" Deep Part #KO30A				
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Country*

State/Province

Subtotal \$42.80
Grand Total (USD)\$42.80

PROCEED TO CHECKOUT



Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<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
2315092	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	
14-MAR-16 /- 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		2	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 Dip Nets with Telescopic Handles 11" Diameter, 8" Deep Part #KO30A	02-APR-16	21.40	\$ 42.80

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 42.80

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

SIGNATURE

Maurice Paredes
Acting, Executive Director of University Procurement Services