



## 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.
<b>Dec 21, 2017</b>	<b>710769</b>	<b>0</b>
<b>Contact Information</b>		
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> Attachments for supplier 21-1617-07 Malin ...	<b>Delivery Address</b> 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	<b>Email invoices to:</b> 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 a Scuba Skills Evaluation for post doc Allison Dedrick		1.00 USD	99 EA	99.00 USD
	<u>ADDITIONAL INFO</u> Unit Cost 1.00				
			Subtotal		<b>99.00</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>99.00 USD</b>

### 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 710769

Purchase Order Number 710769

Supplier IPO: Rutgers Recreation - NB

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>710769</b>	<b>Ship To</b>	<b>Bill To</b>
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	12/21/2017	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	99.00 USD	<b>Delivery Options</b>	<b>Billing Options</b>
Requisition Number	97022289	Requested Delivery Date	Payment 0, Net 0
Business Unit	Rutgers BU Rutgers University	<b>Requestor Information</b>	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>		
<b>Contact Information</b>			
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

 21-1617-07 ...



**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 a Scuba Skills Evaluation for post doc Allison Dedrick 		1/EA	1.00 USD	99 EA	99.00 USD

	Commodity Code	Safety Related: Supplies, Equipment & Services	Requisition Number 97022289
			External Note <i>no note</i>
			Attachments for supplier

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	<b>99.00</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>99.00 USD</b>

## Summary - Requisition 97022289

General	Shipping	Billing
<p>Status  Completed (12/21/2017 4:09 PM)</p> <p>Description</p> <p>Submitted 12/13/2017 1:30 PM</p> <p>Cart Name DEENR Pinsky Rec IPO MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 710769</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p><b>Ship To</b></p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env &amp; Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p><b>Bill To</b></p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

## 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      Training for Pinsky lab member to conduct field research using startup funds.

Internal Attachments

 21-1617-07 ...

## External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers

 21-1617-07 ...

## Supplier / Line Item Details

## IPO: Rutgers Recreation - NB

RECREATION-NB1

33 Knightsbridge Rd., Piscataway, NJ 08854 US

Contract *no value*

PO Number 710769

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Bill for a Scuba Skills Evaluation for post doc Allison Dedrick 		1/EA - Each	1.00 USD	99 EA - Each	99.00 USD
	Commodity Code	Safety Related: Supplies, Equipment & Services		Internal Note <i>no note</i> Internal Attachments	

Supplier subtotal

**99.00**

		Shipping	0.00
		Handling	0.00
		Supplier total	<b>99.00 USD</b>
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	<b>99.00</b>
		Shipping	0.00
		Handling	0.00
		Total	<b>99.00 USD</b>