

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Step 3 of 3

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Requisition 2442709: Total 784.24 USD

Created By **Stuart, Michelle R**
 Creation Date **26-Apr-2016 10:25:50**
 Description **Ocean Explorers Dive Gear
Pinsky MRS**

Approval Total **784.24**
 Quick Order / Check Request PO # **2340009**

Note To Approver **Field gear for genetic research in the Pinsky Lab using NJ Sea Grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2016-04-26 Ocean Explorers.pdf	File	price support - this is a 2 page invoice that includes outstanding balance from previous purchases		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Regulator Service	10422	Each	1	49.95 USD	49.95	Scientific & Medical Supp, Equip & Srvcs	Ocean Explorers
<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>17-May-2016 00:00:00</div><div>Regulator Service</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>1</div><div>Each</div><div>49.95</div><div>49.95</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>Ocean Explorers</div><div>EDISON-01 W9</div><div>Masters,Jim</div><div>732 906-8400</div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account									
					Percent	Department Activity 1		Department Activity 2	
00-437501-10422-21500-000000-000					100	17035			
Show	2	Regulator Service Alternate	10422	Each	1	19.95 USD	19.95	Scientific & Medical Supp, Equip & Srvcs	Ocean Explorers
Show	3	Repair Parts	10422	Each	1	14.5 USD	14.50	Scientific & Medical Supp, Equip & Srvcs	Ocean Explorers
Show	4	Computer Battery Service	10422	Each	1	29.95 USD	29.95	Scientific & Medical Supp, Equip & Srvcs	Ocean Explorers
Show	5	Saline 2.0 64GB camera	10422	Each	1	549.95 USD	549.95	Scientific & Medical Supp, Equip & Srvcs	Ocean Explorers
Show	6	Sealife macro lens	10422	Each	1	39.95 USD	39.95	Scientific & Medical Supp, Equip & Srvcs	Ocean Explorers
Show	7	Suunto USB	10422	Each	1	79.99 USD	79.99	Scientific & Medical	Ocean



University Procurement Services
Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st floor-East Wing
Piscataway, NJ 08854
Phone: 848/932-4375
Fax: 732/445-3306
www.purchasing.rutgers.edu

SUPPLIER:

Ocean Explorers
180 Lafayette Ave
Edison, NJ 08837

Attention: Masters, J

PURCHASE ORDER

Purchase Order No.	Revision	Page
2340009	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	
29-APR-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
THIS PURCHASE ORDER NOT VALID OVER \$5,000.00							
1		1	Each	Computer Battery Service	19-MAY-16	29.95	\$ 29.95
2		1	Each	Regulator Service	17-MAY-16	49.95	\$ 49.95
3		1	Each	Regulator Service Alternate	19-MAY-16	19.95	\$ 19.95
4		1	Each	Repair Parts	19-MAY-16	14.50	\$ 14.50
5		1	Each	Saline 2.0 64GB camera	19-MAY-16	549.95	\$ 549.95
6		1	Each	Sealife macro lens	19-MAY-16	39.95	\$ 39.95
7		1	Each	Suunto USB interface	19-MAY-16	79.99	\$ 79.99

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 784.24

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

	interface						Supp, Equip & Srvcs	Explorers
Total							784.24	

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Ocean Explorers
180 Lafayette Ave.
Edison, NJ 08837
Phone: 732-906-8400
Fax: 732-906-8404
Sales Person: 1 - Jim M.
(AN EXPLORERS AQUATIC CENTER

Invoice #28275
04/23/2016 6:00:02 PM

Vendor RUTGERS ENV & NATURAL RES SCI #5941
14 College Farm Rd
Room 139
New Brunswick, NJ 08901

Quantity	Ord.	Del.	Description	PC	Tax	Unit Price	Extended Price
1	1	1	Regulator Service 1st & 2nd Stage 99-04995/AJV1233:	R	1	\$49.95	\$49.95
1	1	1	Regulator Service Alternate 99-01995/AJV1234:	R	1	\$19.95	\$19.95
1	1	1	REPAIR PARTS REPAIR PARTS/AJV1255:	M	N	\$14.50	\$14.50
1	1	1	Computer Battery Service Standard 99-29950/AJV1235:	R	1	\$29.95	\$29.95
1	1	1	SEALIFE 2.0 64 CAMERA 1/OEAC2320:	M	N	\$549.95	\$549.95
1	1	1	SEALIFE MACRO LENSE 1/OEAC2320:	M	N	\$39.95	\$39.95

NON TAXABLE: \$604.40

TAXABLE AMOUNT: \$99.85

7% Sales Tax: \$6.99

TOTAL DUE: \$711.24

TOTAL PAID: \$0.00

BALANCE DUE (This Invoice): \$711.24

OUTSTANDING INVOICES

03/15/2016 Invoice #28113: \$4,750.00

BALANCE DUE: \$5,461.24

All returned merchandise is subject to a restocking charge of 15%. Exchanges will gladly be made when accompanied by a valid receipt. All special ordered goods are nonrefundable. Deposits on special order equipment are nonrefundable. Neoprene products such as: wet suits, gloves, boots and hoods, are not returnable once worn due to health regulations. Boat trips and charters are non-refundable unless trip is cancelled due to weather. Deposits for dive trips are non-refundable. An attempt will be made to fill your spots but is not guaranteed. Deposits do not guarantee a space. Space is only guaranteed when paid in full.

Thank you!

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Ocean Explorers
 180 Lafayette Ave.
 Edison, NJ 08837
 Phone: 732-906-8400
 Fax: 732-906-8404
 Sales Person: 1 - Jim M.
 OCEAN EXPLORERS AQUATIC CENTER

Invoice #28276
 04/23/2016 6:02:23 PM

Vendor RUTGERS ENV & NATURAL RES SCI #5941
 14 College Farm Rd
 Room 139
 New Brunswick, NJ 08901

Quantity	Ord.	Del.	Description	PC	Tax	Unit Price	Extended Price
1	1		SUUNTO USB PC INTERFACE 11350/053242189996:	R	N	\$79.99	\$79.99

NON TAXABLE: \$79.99	TAXABLE AMOUNT: \$0.00	7% Sales Tax:	\$0.00
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TOTAL DUE:	\$79.99
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TOTAL PAID:	\$0.00
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BALANCE DUE (This Invoice):	\$79.99
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OUTSTANDING INVOICES

03/15/2016 Invoice #28113:	\$4,750.00
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04/23/2016 Invoice #28275:	\$711.24
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BALANCE DUE:	\$5,541.23
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All returned merchandise is subject to a restocking charge of 15%. Exchanges will gladly be made when accompanied by a valid receipt. All special ordered goods are nonrefundable.

Deposits on special order equipment are nonrefundable.

Swimwear products such as: wet suits, gloves, boots and hoods, are not returnable once worn to health regulations.

Boat trips and charters are non-refundable unless trip is cancelled due to weather.

Deposits for dive trips are non-refundable. An attempt will be made to fill your spots but is not guaranteed.

Deposits do not guarantee a space. Space is only guaranteed when paid in full.

Thank you!

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