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Requisition 2051543

[Copy To Cart](#)

Description	IDT oligos Pinsky MRS	Status Approved Attachment View Quick Order / Check Request PO # 1988649 Note to Buyer
Created By	Stuart, Michelle R	
Creation Date	31-Mar-2014 10:19:29	
Deliver-To	Rutgers, The State University of NJ Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick, New Jersey, NJ, 08901-8551	
Note To Approver	lab supplies for genetic research in the Pinsky Lab using grant funds	

Details

	Line Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	100nm oligo P1.1_1_bond	21-Apr-2014 00:00:00	Each	1	22.85 USD	22.85		1988649
2	100nm oligo P1.2_1_bond	21-Apr-2014 00:00:00	Each	1	41.05 USD	41.05		1988649
3	100nm oligo P2.2_bond	21-Apr-2014 00:00:00	Each	1	34.75 USD	34.75		1988649
4	100nm oligo P2.1_bond	21-Apr-2014 00:00:00	Each	1	18.8 USD	18.80		1988649
Total						117.45		

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Order:533976b886da6e183873e4ee

Order:533976b886da6e183873e4ee

[Sign Out](#) | [Michelle Stuart](#) [United States](#)**4 Items \$117.45**[View Cart](#)[Home](#)[Products](#)[Order](#)[Support](#)[Services](#)[SciTools](#)[search](#)[Go](#)

Shopping Cart

Current Order as of 3/31/2014 9:18:43 AM (CDT)

#1 P1.1 1 bond

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\$22.85

Product: 100 nmole DNA oligo **Usually Ships In:** 1-2 business days **Length:** 43
Purification: Standard Desalting **Guaranteed Yield:** 6 ODs = 15.3 nmoles = 198.8 µgrams
Sequence: 5'- ACA CTC TTT CCC TAC ACG ACG CTC TTC CGA TCT AAA AAC TGC* A -3'

#2 P1.2 1 bond

[Delete](#) • [Edit](#) • [Add Complement](#) • [Move to Wishlist](#) • [Analyze](#)

\$41.05

Product: 100 nmole DNA oligo **Usually Ships In:** 1-2 business days **Length:** 39
Purification: Standard Desalting **Guaranteed Yield:** 6 ODs = 15 nmoles = 185.1 µgrams
Sequence: 5'- /5Phos/GT GTT TAG ATC GGA AGA GCG TCG TGT AGG GAA AGA GTG* T -3'

#3 P2.1 bond

[Delete](#) • [Edit](#) • [Add Complement](#) • [Move to Wishlist](#) • [Analyze](#)

\$18.80

Product: 100 nmole DNA oligo **Usually Ships In:** 1-2 business days **Length:** 34
Purification: Standard Desalting **Guaranteed Yield:** 6 ODs = 19 nmoles = 199.1 µgrams
Sequence: 5'- GTG ACT GGA GTT CAG ACG TGT GCT CTT CCG ATC* T -3'

#4 P2.2 bond

[Delete](#) • [Edit](#) • [Add Complement](#) • [Move to Wishlist](#) • [Analyze](#)

\$34.75

Product: 100 nmole DNA oligo **Usually Ships In:** 1-2 business days **Length:** 25
Purification: Standard Desalting **Guaranteed Yield:** 6 ODs = 22 nmoles = 173.5 µgrams
Sequence: 5'- /5Phos/AA TTA GAT CGG AAG AGC GAG AAC A*A -3'

 Ship order when complete (single shipment) Ship items as available (**\$9.20 charge, multiple shipments**)

Promo Code

Quote #

[Go](#)

SubTotal	\$117.45 USD
Shipping and Handling	\$0.00 USD
Tax	\$0.00 USD
Total	\$117.45 USD

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RUTGERS

Purchasing Department
 Rutgers, The State University of New Jersey
 ASB III, 3 Rutgers Plaza, 2nd Floor
 New Brunswick, NJ 08901-8559
 Phone: 848/932-4375
 Fax: 732/932-4390
<http://purchasing.rutgers.edu>

PURCHASE ORDER

Purchase Order No.	Revision	Page
1988649	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.

SUPPLIER:

Integrated DNA Technologies Inc
 1710 Commercial Park
 Coralville, IA 52241

SHIP TO:

Stuart, Michelle R
 Env & Natural Res Sci Bldg
 14 College Farm Road, Rm 139
 New Brunswick, NJ 08901-8551

Attention: ,

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		
31-MAR-14 /- 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	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00	21-APR-14	22.85	\$ 22.85
2		1	Each	100nm oligo P1.1_1_bond	21-APR-14	41.05	\$ 41.05
3		1	Each	100nm oligo P1.2_1_bond	21-APR-14	18.80	\$ 18.80
4		1	Each	100nm oligo P2.1_bond	21-APR-14	34.75	\$ 34.75
				100nm oligo P2.2_bond			

INVOICE IN DUPLICATE - BILL TO:

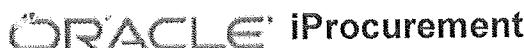
TOTAL

\$ 117.45

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

Natalie A. Horowitz
 Executive Director, Procurement Services



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Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

[Save](#) [Printable Page](#) [Back](#) Step 3 of 3 [Submit](#)

Requisition 2043571: Total 17.00 USD

Created By **Stuart, Michelle R**
 Creation Date **16-Mar-2014 18:15:14**

Approval Total **17.00**
 Quick Order / Check Request PO # **1981449**

Description **IDT oligos Pinsky MRS**
 Note To Approver **lab supplies for genetic research in the Pinsky Lab using startup funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2014-03-16 IDT.pdf	File	price support		

Lines

Details	Line Item Description	Cost			Amount		(USD) Category	Supplier
		Center	Unit	Quantity	Price(USD)			
Hide 1	PCR2_RC 25 nmole DNA oligo	10422	Each	1	5.75 USD	5.75	Scientific & Medical Supp, Equip & Srvcs	Integrated DNA Technologies Inc
Requester	Stuart, Michelle R						Deliver-To Location	CCC 6330 139
Need-By Date	31-Mar-2014 00:00:00						Supplier	Integrated DNA Technologies Inc
Item Description	PCR2_RC 25 nmole DNA oligo						Supplier Site	CORALVILLE-01
Item Number							Supplier Contact	.
Category Description	Scientific & Medical Supp, Equip & Srvcs						Contact Phone	800 328-2661
Quantity	1						Supplier Item	
Unit	Each						Line Type	Goods
Price (USD)	5.75							
Amount (USD)	5.75							

Billing Information

Charge Account	Percent	Department Activity 1	Department Activity 2
00-280092-10422-21000-000000-000	100	OTHER	MPS
Show 2 Estimated Shipping & Handling	10422 Each	1 11.25 USD	11.25 Scientific & Medical Supp, Equip & Srvcs
		Total 17.00	Integrated DNA Technologies Inc

[Save](#) [Printable Page](#) [Back](#) Step 3 of 3 [Submit](#)

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Order:531e1c5f86da6e09108e6c2f

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 IDT INTEGRATED DNA TECHNOLOGIES

Sign Out | Michelle Stuart 1 Items \$5.75 United States  Chat Now >

Home Products Order Support Services SciTools search

Shopping Cart
Current Order as of 3/16/2014 5:14:22 PM (CDT)

#1 PCR2 RC 2
Product: 25 n mole DNA Oligo Usually Ships In: Inquire Length: 23
Purification: Standard Desalting Guarantee Yield: 3 ODs = 14 n moles = 97.3 µgrams
Sequence: 5'- GCA CAC GTC TGA ACT CCA GTC AC -3'

Ship order when complete (single shipment)
 Ship items as available (multiple shipments)

Promo Code: Quote #:

SubTotal: \$5.75 USD
Shipping and Handling: \$11.25 USD
Tax: \$0.00 USD
Total: \$17.00 USD

© Copyright 2013 Integrated DNA Technologies, Inc. 800-328-2661 custcare@idtdna.com

Feb 5, 2014, 6:48 PM KDH
Feb 3, 2014, 8:29 AM Biological Conserva...
Jan 31, 2014, 3:45 PM Li 2003 OrthoMCL

Premium

RUTGERS

Purchasing Department
 Rutgers, The State University of New Jersey
 ASB III, 3 Rutgers Plaza, 2nd Floor
 New Brunswick, NJ 08901-8559
 Phone: 848/932-4375
 Fax: 732/932-4390
<http://purchasing.rutgers.edu>

PURCHASE ORDER

Purchase Order No.	Revision	Page
1981449	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

SUPPLIER:
 Integrated DNA Technologies Inc
 1710 Commercial Park
 Coralville, IA 52241

Attention: ..

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL				REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL			
17-MAR-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	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00	31-MAR-14	11.25	\$ 11.25
2		1	Each	Estimated Shipping & Handling	31-MAR-14	5.75	\$ 5.75
				PCR2_RC 25 nmole DNA oligo			

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 17.00

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

Natalie A. Horowitz
 Executive Director, Procurement Services



PACKING LIST

Package# 33898990



Packaging Date: 17-Mar-2014

MICHELLE STUART
RUTGERS UNIVERSITY-COOK COLLEGE-NEW BRUNSWICK
14 COLLEGE FARM RD RM 168

NEW BRUNSWICK, NJ 08901
USA
(848) 932-5515

Cust #	Sales Order #	P.O. #	Order Date	
Qty	Ref #	Product	Description	Purification
1	119899596	25 nmole DNA Oligo	PCR2_RC_2	Standard Desalting
1		Sales Order Total		
1		Package Total		

rec'd 3/18/2014 MRS

website: www.oup.com/us
Oxford University Press USA
2001 Evans Road Cary, NC 27513
SAN # 202-5892 FEI 98-6001062

Invoice

Internal Use Only
6609

Invoice No. **96860118**
Invoice Date: **03/25/2014**

Bill-To Acct: 1017670
RUTGERS UNIVERSITY
PURCHASING DEPARTMENT
ADMINISTRATIVE SERV BLDG 3
3 RUTGERS PLAZA
NEW BRUNSWICK NJ 08901-8559

Ship-To Acct: 1017670
MALIN L. PINSKY
RUTGERS - ENVIRO & NAT RES SCIENCE BLDG
14 COLLEGE FARM RD RM 130
NEW BRUNSWICK NJ 08901-8551

Payment Terms: 60 Days	Due Date: 05/24/2014	Page: 1 of 1
Shipped via: Ground (Standard)	Delivery: 85476609	PO Number: 1948358 03/05/2014

QTY	ISBN	TITLE	AUTHOR	UNIT PRICE	DISC CODE	DISC %	NET VALUE
1	9781936113422	MOL ECULAR CLONING 4E 3V SET P	GREEN/SAMBR	255.50	UN/04	0.0	255.50

CUSTOMER SERVICE : 800-445-9714
ORDERS : 800-451-7556 FAX: 919-677-1303
BUSINESS HOURS: 8:00 AM - 6:00 PM EST, MON. - FRI.
CREDIT DEPARTMENT : 800-732-3120 FAX: 919-677-8828
BUSINESS HOURS: 7:30 AM - 4:45 PM EST, MON. - FRI.

SUMMARY			
Delivered:	Subtotal(USD)	\$	255.50
Qty: 1	Shipping	\$	4.00
Lines: 1	Total	\$	259.50
	Prepaid Balance	\$	0.00
	Amount Due	\$	259.50

Remit Payment to:
Oxford University Press USA
PO Box 935696
Atlanta, GA 31193-5696

Damage or shortage claims must be submitted within 25 days of receipt of shipment
OUP is now on PubEasy. Retailers and wholesalers can sign-up with PubEasy to search titles and place/track orders anytime. If you prefer to receive your invoices via e-mail, please submit your e-mail address to invoices@oup.com.

rec'd 3-28-2014
MRS



PACKING LIST

Package# 33909654



Packaging Date: 24-Mar-2014

MICHELLE STUART
RUTGERS UNIVERSITY-COOK COLLEGE-NEW BRUNSWICK
14 COLLEGE FARM RD RM 168

NEW BRUNSWICK, NJ 08901
USA
(848) 932-5515

Cust #	Sales Order #	P.O. #	Order Date	
Qty	Ref #	Product	Description	Purification
1	120086365	100 nmole DNA oligo	P2.2 primer R	Standard Desalting
1		Sales Order Total		
1		Package Total		

rec'd 3-25-2014
MRS

VWR International, LLC

Center Sq Rd Bridgeport, NJ 08014 DEA# 001330VFY
 Customer Service 1.800.932.5000

Wave 03D Carrier UNIN Lane 07A

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
04/03/14	80144668826764	30 days net	1990634

Acct No: 0080002351

Sold To: RUTGERS UNIV EDI CB

Acct No: 0080191399

Ship To: RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
 RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
2.						It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.		

VWR International, LLC

Center Sq Rd Bridgeport, NJ 08014 DEA# 001330VFY
Customer Service 1.800.932.5000

Wave 03D Carrier UNIN Lane 07A

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
04/03/14	8014466826764	30 days net	1990634

Acct No: 0080002351

Sold To: RUTGERS UNIV EDI CB

Acct No: 0080191399

Ship To: RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010						CC_REFERENCE:1990634 ACKREQD:N ATTRIBUTE1:N/A ATTRIBUTE3:Exc hange - RU CBSGC26-1051 1.0MMX51 WELL COMB F/26CM UNT *** MFG. NO. SGC26-1051 CountryCode:US Customs#:902790 SHIPPING FROM SUPPLIER *****		
020						71002-986 ADJUSTABLE GEL CASTER *** MFG. NO. ACGT-27940 CountryCode:US Customs#:902720 SHIPPING FROM SUPPLIER *****		
030	LD3507					14005-890 COMB 1.0MM AND 1.5MM TEETH *** MFG. NO. B1A-10 LINENUM:3 SHIPMENTNUM:1 CountryCode:US Customs#:902720		
040	LD3507			1	PK	89079-472 VWR TIP FLXTOP 1250UL ST PK480 *** MFG. NO. 1045-265-300 LINENUM:4 SHIPMENTNUM:1 CountryCode:US Customs#:392690		
050	LD3507			1	PK	89079-488 VWR TIP SLICK 1250UL ST PK480 *** MFG. NO. 1168-265-300 LINENUM:5 SHIPMENTNUM:1 CountryCode:US Customs#:392690		
						Total cases : 1		
1.						CERTIFICATION OF COMPLIANCE - The Company certifies that: It has purchased the above product(s) from the requested manufacturer or material source.		



INTEGRATED DNA TECHNOLOGIES
1710 COMMERCIAL PARK
CORALVILLE, IOWA 52241
(319) 626-8400

PACKING LIST

Package# 33923410



MICHELLE STUART
RUTGERS UNIVERSITY-COOK COLLEGE-NEW BRUNSWICK
14 COLLEGE FARM RD RM 168

Packaging Date: 02-Apr-2014

NEW BRUNSWICK, NJ 08901
USA
(848) 932-5515

Cust # 270429 Sales Order # 10323829 P.O. # 1988649 Order Date 31-Mar-2014

Qty	Ref #	Product	Description	Purification
1	120339124	100 nmole DNA oligo	P1.1_1_bond	Standard Desalting
1	120339125	100 nmole DNA oligo	P1.2_1_bond	Standard Desalting
1	120339126	100 nmole DNA oligo	P2.1_bond	Standard Desalting
1	120339127	100 nmole DNA oligo	P2.2_bond	Standard Desalting
4		Sales Order Total		
4		Package Total		



PACKING LIST

Package# 33912027



Packaging Date: 27-Mar-2014

MICHELLE STUART
RUTGERS UNIVERSITY-COOK COLLEGE-NEW BRUNSWICK
14 COLLEGE FARM RD RM 168

NEW BRUNSWICK, NJ 08901
USA
(848) 932-5515

Cust #	270429	Sales Order #	10310457	P.O. #	1985377	Order Date	24-Mar-2014
Qty	Ref #	Product		Description		Purification	
1	120153589	100 nmole DNA oligo		PCR1		Standard Desalting	
1	120153590	100 nmole DNA oligo		PCR2_Idx_1_ATCACG		Standard Desalting	
2		Sales Order Total					
2		Package Total					

Q

Form **W-9**
 (Rev. August 2013)
 Department of the Treasury
 Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) BACKSCATTER, INC.	
	Business name/disregarded entity name, if different from above	
Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ► _____ <input type="checkbox"/> Other (see instructions) ► _____		Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____
Address (number, street, and apt. or suite no.) 225 CANNERY Row STE C City, state, and ZIP code MONTEREY, CA 93940 List account number(s) here (optional)		Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

		-		-		
--	--	---	--	---	--	--

Employer identification number

77	-	0	3	9	8	9	7	6
----	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person

Date ►

4/23/14

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

732-932-8746



415 Bussen Underground Rd , St. Louis, MO 63129

Customer Service: (888)862-7933

BILL TO:

Malin Pinsky
RUTGERS UNIVERSITY DE
14 COLLEGE FARM RD RM
NEW BRUNSWICK , NJ 089

SHIP TO: Malin Pinsky
RUTGERS UNIVERSITY DEENR
14 COLLEGE FARM RD RM
NEW BRUNSWICK, NJ 08901 8551
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	PHONE NO.	SHIP VIA	NO.PKGS.
100028578	4/29/2014		8489329632	RS06	

MESSAGE:

QUANTITY			ITEM NO.	DESCRIPTION	COLOR	SIZE	PRICE EA.	TOTAL PRICE
QTY	B/O	SHIPPED						
1	0	1	AAPINRI139					

Thank you for your order!



CUSTOMER SERVICE# 1-800-645-7270

**RUTGERS STATE UNIVERSITY
ENV. & NATURAL RES SCI BLDG
114 COLLEGE FARM RD. RM. 139**

NJ 08901
NEW BRUNSWICK

100 MSC DRIVE
JONESTOWN PA 17038-

CUSTOMER ORDER NO.

APPROVAL CODE W48	CUSTOMER ORDER NO. 2012420		SHIP TO ORDER NO. 2012420		PACKING SLIP NUMBER 3271239 M 00	SALESPERSON 01B	HA NO.
ORDER DATE 5/15/14	ACCOUNT NUMBER 63739		SHIP VIA UPS GROUND 04	SPECIAL INSTRUCTIONS			
CATALOG ITEM NO. 52418638	QUANTITY ORDERED 1	SHIPPED 1	BACK ORDER				
<p align="center">*** THIS COMPLETES YOUR ORDER. THANK YOU ***</p> <p>This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.</p>							

* * * * * Time Ordered: 16:14
Ordered by: MICHELLE STUART

BIO EXPRESS

8711 W RIGGIN AVE, VISALIA, CA 93291 DEA#007122VWYWave Carrier Lane
 07B UPS 02A
 1-800-999-2901

**PACKING
LIST**

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
	B1110094000404		2007735
05/07/14	B1110094000404	30 days net	2007735

Account No: 0081108013
 Sold To: RUTGERS UNIV
 DISBURSEMENTS PROCESSING
 65 DAVIDSON RD, RM 302

Account No: 0081136121
 Ship To: RUTGERS UNIV

14 COLLEGE FARM RD

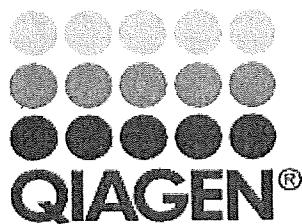
PISCATAWAY NJ 08854 US
 RUTGERS UNIV Pinsky

NEW BRUNSWICK NJ 08901-8551 US
 Michelle Stuart

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
100 P9PG02				1	1 CS	WEB Order #: W2069261 C-3369-3 10-BX / CS TUBE MIC SKRT W/CONNECTED CAP 2ML BOX500 *** MFG NO. 2642-00 CountryCode:US Customs#:392690 Total cases : 1		

- CERTIFICATION OF COMPLIANCE -** The Company certifies that:
1. It has purchased the above product(s) from the requested manufacturer or material source.
 2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.

ZONE: 05



Qiagen Sciences, LLC
C/O UPS Supply Chain Solutions
1860 Outer Loop
Louisville, KY 40219
United States

Tel No: 800-426-8157
FX 800-718-2056

Ship To:

Rutgers University DEENR
Stuart/Pinsky
14 College Farm Rd
Room 168
NEW BRUNSWICK, NJ 08901
United States

Return To:

Qiagen Sciences, LLC
19300 Germantown Road
Germantown, MD 20874
United States

Tel No: 800-426-8157

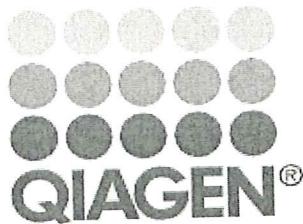
Order Summary

Order Date:	Customer Order #:	Customer #:	Service Level:
16-Apr-2014	141213285	94120	UPS Ground
Ship Date:	Delivery #:	No of Cartons:	Carrier:
16-Apr-2014	85365443	1.00	UPS
Pkt Ctrl #:	PO #:	Gross Weight (Lbs)	
Q85365443	1996794	6.00	UNIT 1ST

Item #	Item Description	Lot Number	Shipped Qty
69506	DNeasy Blood & Tissue Kit (250)	148017271	1
			Total Units 1

Special Instr (F):

For Material Safety Data Sheets, see www.qiagen.com/safety

Delivery Order/Packing Slip**Ship To:**

Rutgers University DEENR
Stuart/Pinsky
14 College Farm Rd
Room 168
NEW BRUNSWICK, NJ 08901
United States

Qiagen Sciences, LLC
C/O UPS Supply Chain Solutions
1860 Outer Loop
Louisville, KY 40219
United States

Tel No: 800-426-8157
FX 800-718-2056

Return To:

Qiagen Sciences, LLC
19300 Germantown Road
Germantown, MD 20874
United States

Tel No: 800-426-8157

Order Summary

Order Date: 16-May-2014	Customer Order #: 141238836	Customer #: 94120	Service Level: UPS 2nd Day Air
Ship Date: 16-May-2014	Delivery #: 85393226	No of Cartons: 1.00	Carrier: UPS
Pkt Ctrl #: Q85393226	PO #: 2012810	Gross Weight (Lbs) 7.80	

Item #	Item Description	Lot Number	Shipped Qty
69581	DNeasy 96 Blood & Tissue Kit (4)	148015799	1
Total Units			1

Special Instr (F):

For Material Safety Data Sheets, see www.qiagen.com/safety

PACKING LIST

Floy Tag & Manufacturing, Inc.
 4616 Union Bay Place Northeast
 Seattle, Washington 98105 U.S.A.
 (206) 524-2700 (800) 843-1172
 (206) 524-8260 Fax

Date	4/29/14
------	---------

Packing Slip	80943
--------------	-------

Sold to

PRINCETON UNIVERSITY
 DEPT. OF ECOLOGY AND EVOLUTIONARY
 106A GUYOT HALL (OFFICE M29)
 PRINCETON NJ 08544

Ship to

RUTGERS UNIVERSITY
 14 COLLEGE FARM ROAD
 NEW BRUNSWICK NJ 08901

Order Number	Ship Via	Attention	Terms
Verbal	UPS Ground	Malin Pinsky	Credit Card
Ordered	Backorder	Shipped	Product Description
1500	0	1500	Each FT-4 Bar-lock

- Order Complete
 Balance To Follow



AQUATIC ECO-SYSTEMS™

Shipper Id: SF00044316



SF00044316

Pre-Shipper Id: PF00047326

Ship Date: 04/23/14

Print Date: 04/23/14

Sold To : AQ008125

RUTGERS UNIVERSITY
ACCTS PAYABLE
65 DAVIDSON RD RM 302
PISCATAWAY, NJ 08854-5602
UNITED STATES

Ship Via : GRD PPA

Ship To : 00579084

RUTGERS UNIVERSITY
14 COLLEGE FARM RD
NEW BRUNSWICK, NJ 08901
UNITED STATES

Mode of Transport :

Pro/Nbr : 593276628673

Ln	Item	Customer Part No.	SO Nbr	PO Nbr	Qty Ordered	Qty Shipped	Qty Open	UM
1	LD1000 Little Dipper Net		C2589410	1997455	1.00	1.00	0.00	EA

P A C K I N G L I S T

P A C K I N G L I S T



AQUATIC ECO-SYSTEMS™

Shipper Id: SF00044316



SF00044316

Pre-Shipper Id: PF00047326

Ship Date : 04/23/14

Print Date : 04/23/14

Sold To : AQ008125

RUTGERS UNIVERSITY
ACCTS PAYABLE
65 DAVIDSON RD RM 302
PISCATAWAY, NJ 08854-5602
UNITED STATES

Ship Via : GRD PPA

Ship To : 00579084

RUTGERS UNIVERSITY
14 COLLEGE FARM RD
NEW BRUNSWICK, NJ 08901
UNITED STATES

Mode of Transport :

Pro/Nbr : 593276628673

Ln	Item	Customer Part No.	SO Nbr	PO Nbr	Qty Ordered	Qty Shipped	Qty Open	UM
1	TFN101 Large Tear Drop Net 15" X 18"		C2589416	1998455	1.00	1.00	0.00	EA

P A C K I N G L I S T

P A C K I N G L I S T

BIO EXPRESS

800 E. Fabyan, Batavia, IL 60510 DEA# 006547VWY
1-800-999-2901

Wave Carrier Lane

16G UPS

17U

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
05/16/14	B1110108622812	30 days net	2011776

Account No:
Sold To: 0081108013
RUTGERS UNIV
DISBURSEMENTS PROCESSING
65 DAVIDSON RD, RM 302

Account No:
Ship To: 0081136121
RUTGERS UNIV
14 COLLEGE FARM RD

PISCATAWAY NJ 08854 US
RUTGERS UNIV Plnsku

NEW BRUNSWICK NJ 08901-8551 US
Michelle Stuart

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
100	VGJG17	1	1	1	CS	<p>WEB Order #: W2070221</p> <p>C-3260-1 10-BX / CS</p> <p>TUBE MIC CENTRIFUGE GRAD CLR 1</p> <p>.7ML BX500</p> <p>*** MFG NO. 1210-00-2101S</p> <p>CountryCode:US Customs#:B42191</p> <p>Total cases : 1</p>		
1.						CERTIFICATION OF COMPLIANCE - The Company certifies that:		
2.						<p>It has purchased the above product(s) from the requested manufacturer or material source.</p> <p>It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.</p>		

ZONE: 03

Divers Alert Network
 The Peter B. Bennett Center
 6 West Colony Place
 Durham, NC 27705

SHIPPING PAPER

Ship to:

Michelle Stuart
 Env and Natural Res and Sci Bldg
 14 College Farm Rd Room 139
 New Brunswick, NJ 08901-8551

Order # 165363.00
 Order Date 5/21/2014
 Member # 1886805
 PO Number 2008900

Sold to:
 Debby Miller

656 Bartholomew Rd
 Werblin Recreation Center
 Piscataway, NJ 08854-8003

Qty Ordered	Qty Shipped	Back Ordered		Unit Price	Extended Amount	Item Tax
1	1	0	601-1000	\$591.50	\$591.50	\$0.00
			DAN Rescue Pak Extended Care Oxygen Unit			
	*		1 611-4020			
	*		1600 Pelican Case with Dual Foam			
	*		1 611-8100			
	*		Non-Rebreather Mask			
	*		1 611-8300			
	*		DAN Oronasal Resuscitation Mask			
	*		1 651-0600			
	*		DECWARNING - Component Item *** DO NOT SELL ***			
	*		1 801-0100			
	*		DAN Dive & Travel Medical Guide - English			
	*		1 611-2000			
	*		Brass Multi-Function Regulator			
	*		1 611-3000			
	*		DAN Demand Valve w/ 6-foot Hose			
	*		1 611-1010			
	*		Jumbo D Cylinder			
	*		1 611-8400			
	*		Tru-Fit Mask			
	*		1 611-7000			
	*		Handwheel Wrench			
	*		1 351-3250			
	*		02 Maint. Slate			
	*		1 501-0100			
	*		DAN 6 x 4 Tank Decal			
	*		1 501-0300			
	*		DECO2 - Oxygen Onboard Decal			
DAN Totals:				\$591.50	\$591.50	\$0.00

Line Item Total	Freight	Handling	Tax	Subtotal	Payments	Balance Due
\$591.50	\$29.50	\$0.00	\$0.00	\$621.00	\$0.00	\$621.00

* Component Item

Shipping Method :
 STD



Life Technologies Corporation

5791 Van Allen Way
CARLSBAD CA 92008
UNITED STATES
T : 18009556288
F : 18003312286
lifetechnologies.com

Invitrogen and Applied Biosystems
are now by Life Technologies

Account To : 111090

RUTGERS THE STATE UNIV OF NEW JERSEY
DISBURSEMENT CTRL INV PROC
302 ADMINS SERVICES BLDG
65 DAVIDSON RD
Purchasing
PISCATAWAY
NJ

DISPATCH NOTE

Please refer to Invoice Number on all payments or correspondence.

Dispatch Note Number : 25741337 SO

Dispatch To : 68499769

RUTGERS THE STATE UNIV OF NEW JERSEY
ENVIRONMENT & NATURAL SCI BLDG
14 COLLEGE FARM RD
Stuart/Pinsky
NEW BRUNSWICK
NJ
08901

Contract Number :

Release Number :

Order Place By : Malin Pinsky

Phone Number :

Order Date Received	Purchase Order Number	Dispatched on	Carrier
27-May-14	2016685	27-MAY-14	FEDEX (PO BOX 7221, CA)

Line Number	Catalog Number	Description / Size	Lot Number	Quantity Shipped
* 1	P7589	QUANT-IT PICOGREEN DSDNA 1 KIT Quant-IT PicoGreen dsDNA Assay Kit *2000 assays*	1549142	1
* 2	Q32854	QUBIT DSDNA HS ASSAY KIT, 500 1 KIT Qubit dsDNA HS Assay Kit, 500 assays *0.2–100 ng* *for use with the Qubit 2.0 fluorometer*	1600232	1

* For instant access to these product related documents(COA & MSDS) please visit our website at <http://www.lifetechnologies.com/support>

Notice to Purchaser :
Please note that Product Use and Restrictions for all products are specified in Section 6 of the GENERAL TERMS AND CONDITIONS OF SALE. IN ACCORDANCE WITH
THE SPECIFIC USE RESTRICTIONS LISTED IN SECTION 6, LIMITED USE LABEL LICENSE (LULL) 358 APPLIES TO ALL PRODUCTS.

Limited Use Label License No: 358: Research Use Only
The purchase of this product conveys to the purchaser the limited, non-transferable right to use the product only to perform internal research for the sole benefit of the purchaser. No right to resell this product or any of its components is conveyed expressly, by implication, or by estoppel. This product is for internal research purposes only and is not for use in commercial applications of any kind, including, without limitation, quality control and commercial services such as reporting the results of purchaser's activities for a fee or other form of consideration. For information on obtaining additional rights, please contact outlicensing@lifetech.com.

CERTAIN PRODUCTS MAY BE COVERED BY ADDITIONAL LIMITED USE LABEL LICENSE(S). IF YOU RECEIVE ADDITIONAL LIMITED USE LABEL LICENSES SUCH LIMITED USE LABEL LICENSES WILL APPLY. TO THE EXTENT ANY APPLICABLE ADDITIONAL LIMITED USE LABEL LICENSE(S) AND/OR REGULATORY RESTRICTIONS CONTAINED IN THE PRODUCT LITERATURE CONFLICT WITH THE LIMITED USE LABEL LICENSE 358 SPECIFIED HEREIN, THE APPLICABLE ADDITIONAL LIMITED USE LABEL LICENSE(S) AND/OR REGULATORY RESTRICTION(S) CONTAINED IN SUCH PRODUCT LITERATURE SHALL APPLY.

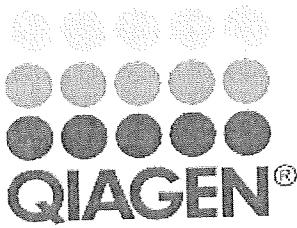
Patents are issued for limited times. Expiration dates may be determined online at www.uspto.gov or by email to patentexpiration@lifetech.com.

This order comes in shipment Number 37016220 which is consisting of 1 boxes and gross weight of .91 Kg.

These commodities, technologies or software were shipped in accordance with the Export Administration regulations. Export, re-export or diversion contrary to U.S. law is prohibited.

For product Shipping and Storage Conditions, Certificates of Analysis (COA), and Material Safety Data Sheets (MSDS), visit lifetechnologies.com. Enter your product catalog number in the search bar to access complete product information.

Delivery Order/Packing Slip



Qiagen Sciences, LLC
C/O UPS Supply Chain Solutions
1860 Outer Loop
Louisville, KY 40219
United States

Tel No: 800-426-8157
FX 800-718-2056

Ship To:

Rutgers University DEENR
Stuart/Pinsky
14 College Farm Rd
Room 168
NEW BRUNSWICK, NJ 08901
United States

Return To:

Qiagen Sciences, LLC
19300 Germantown Road
Germantown, MD 20874
United States

Tel No: 800-426-8157

Order Summary

Order Date: 23-May-2014	Customer Order #: 141245463	Customer #: 94120	Service Level: UPS 2nd Day Air
Ship Date: 23-May-2014	Delivery #: 85399676	No of Cartons: 1.00	Carrier: UPS
Pkt Ctrl #: Q85399676	PO #: 2016063	Gross Weight (Lbs) 0.40	

Item #	Item Description	Lot Number	Shipped Qty
19101	RNase A (17,500 U)	148018976	1
		Total Units	1

Special Instr (F):

For Material Safety Data Sheets, see www.qiagen.com/safety

VWR International, LLC

Center Sq Rd Bridgeport, NJ 08014 DEA# 001330VFY
 Customer Service 1.800.932.5000

Wave 27A Carrier UNIN Lane 07A

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
05/27/14	80147877976645	30 days net	2016195

Acct No: 0080002351

Sold To: RUTGERS UNIV EDI CB

Acct No: 0080191399

Ship To: RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
 RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
	original material	condition in source.	which they were received from the manufacturer or					

VWR International, LLC

Center Sq Rd Bridgeport, NJ 08014 DEA# 001330VFY
 Customer Service 1.800.932.5000

Wave 27A Carrier UNIN Lane 07A

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
05/27/14	80147877976645	30 days net	2016195

Acct No: 0080002351

Acct No: 0080191399

Sold To: RUTGERS UNIV EDI CB

Ship To: RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
 RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010	8MGN07			1	1 CS	CC_REFERENCE:2016195 EMAIL_ADD_1:michelle.stuart rutgers.edu 82050-728 PLATE 96WL PS BLK MED CS40 *** MFG. NO. 655076 LINENUM:1 SHIPMENTNUM:1 CountryCode:DE Customs#:392690		
020	8V5207			1	1 PK	10011-350 TIP FILTER 1000UL STER PK1000 *** MFG. NO. TF-1000-R-S LINENUM:2 SHIPMENTNUM:1 CountryCode:US Customs#:392690		
030	8V5207			1	1 PK	89079-438 VWR TIP RAIN LTS 20UL ST PK960 *** MFG. NO. 1011-265-300 LINENUM:3 SHIPMENTNUM:1 CountryCode:US Customs#:392690		
040	8V5207			6	6 PK	89079-476 VWR TIP SIG SLICK 200UL PK960 *** MFG. NO. 1065-260-300 LINENUM:4 SHIPMENTNUM:1 CountryCode:US Customs#:392690		
050	8V5207			2	2 PK	89079-466 VWR TIP TUBEGRD 10UL ST PK1344 *** MFG. NO. 1036-265-300 LINENUM:5 SHIPMENTNUM:1 CountryCode:US Customs#:392690 Total cases : 2		
1.	CERTIFICATION OF COMPLIANCE - The Company certifies that: It has purchased the above product(s) from the requested manufacturer or material source.							
2.	It has not altered or modified the product(s) in any manner from the							



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770



PHOTO
1-212 444-6600
1-800 947-9950



DIGITAL PHOTO
1-212 444-6700
1-800 947-9978



VIDEO
1-212 444-5000
1-800 947-9910



PRO AUDIO
1-212 444-5070
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.502.9426 - 866.527.7375

The Professional's Source

www.BandH.com



Order No.: 488451080

Sold To: RUTGERS THE STATE UNIVERSITY
65 DAVIDSON RD
RM #302
PISCATAWAY, NJ 08854

Ship To: MCGOWAN, KAREN
RUTGERS THE STATE UNIVERSITY
71 DUDLEY ROAD
MARINE SCIENCES BUILDING
NEW BRUNSWICK, NJ 08901

Bill Phone: (732)932-4370
Work Phone: (848)445-3030 Ext: 000000

Ship Phone: (732)932-4370

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
06/02/14	56276865	30 DAY	06/02/14	2019551	2SC	UPS NEXT DAY	
City	Ord City	Ship City	Bkto	Item Description	SKU#/MFR#	Item Price	Amount
1	1			ROKINON 8MM HD FISHEYE LENS W/HOOD FOR CANON Salesperson Code: 2SC SERIAL #: E213K1825 PLEASE NOTE: ***** B&H HOLIDAY SCHEDULE ***** We will be closing on Tuesday, June 3 at 2:00pm We will remain closed on Wednesday June 4 Through Thursday June 5 We will reopen on Friday June 6 at 9:00 AM	RO8FELCHD (HD8M-C)		



240831
Dive Seekers

INVOICE

Date:
05/08/2014

Order#:
8882

Order Comments:

po# 2008963

Bill To: (Customer ID#6641)

Michelle stuart
44 South First Ave
Apt 2
Highland Park, NJ 08904
United States
910-269-9506
michelle.stuart@rutgers.edu

Ship To:

Michelle stuart
44 South First Ave
Apt 2
Highland Park, NJ 08904
United States
910-269-9506

Payment Method:

In Store Credit Card Swipe

Shipping Method:

Free Shipping

Code	Description	Qty	Price	Total
FE-BTA	Fourthelement Amphibian Dive boot [Fourthelement Boot size:Boot Size 6]	1	\$99.50	\$99.50
SP-Jet Sport	Scubapro Jet Sport Fins [Jet Sport Color:Jet Sport Blue] [Jet Sport Size:M]	1	\$81.00	\$81.00
CR-DS241063	Cressi Focus Mask- Clear Skirt - Clear/Blue	1	\$49.95	\$49.95
07.1506.01	RESPONSE SNORKEL [Choose a Color:Blue]	1	\$26.95	\$26.95
AC3004	Webbing - 2" Nylon Harness (Ft)	3	\$1.36	\$4.08
HW1036SS	Weight Belt Buckle - Stainless Steel	1	\$8.91	\$8.91
TRI-TA20	Tank Banger Signaling Device	2	\$8.50	\$17.00
AC2756ORANGE	Seeme Float - Orange	2	\$27.20	\$54.40
AS-102-CL	Mask Strap - clear	2	\$2.78	\$5.56
AS-101-BK	Fin Strap - black	4	\$2.56	\$10.24
30131	Remora knife yellow	1	\$46.99	\$46.99
XS-KN300	Stryker Knife	1	\$39.95	\$39.95
as-103-blk	Princeton Tec Snorkel Keepers	3	\$0.74	\$2.22

Subtotal: \$446.75

Tax (7%): \$0.00

Shipping & Handling: \$0.00

Grand Total: \$446.75

The Scuba Connection

856 Route 206
Mountain View Plaza
Hillsborough, NJ 08844
Phone: 908-359-1250
Fax: 908-359-1986

Sales Person: 2264 - Justin M.
*****Can't Decide What Equipment to Buy? Ask about our TRY-BEFORE-YOU-BUY Program*****

Michelle Stuart #12359
44 South First Ave
Apt 2
Highland Park, NJ 08904
910-269-9506

Quantity	Unit	Extended Price			
Ord.	Del.	Description	PC Tax	Price	Price
0	0	Payment of \$292.22 for Invoice #64783	PA N	\$292.22	\$292.22
TAXABLE AMOUNT: \$0.00					
NON TAXABLE: \$0.00					
PAYMENT ON ACCOUNTS: \$292.22					
7% Sales Tax: \$0.00					
TOTAL DUE: \$292.22					
Authorization #057183 Visa 4XXXXXXXXXXXXX4964: \$194.65					
Authorization #025640 Visa 4XXXXXXXXXXXXX8637: \$97.57					
TOTAL PAID: \$292.22					
BALANCE DUE (This Invoice): \$0.00					
BALANCE DUE: \$0.00					

Visit our ONLINE Store www.DIVESeekers.com

Undecided on what your next adventure should be? Visit our website at www.tscscuba.com or stop in and ask us, we're always here to better serve you!

NO CASH REFUNDS - Exchanges or Store Credit Only - MUST BE WITHIN 2 WEEKS. Sales final on all discounted items - no exchanges, no store credit. UNUSED CLASS FEES CAN ONLY BE APPLIED TO OTHER CLASSES.

Thank you for shopping at The SCUBA Connection!
Page: 1

The Scuba Connection

856 Route 206
Mountain View Plaza
Hillsborough, NJ 08844
Phone: 908-359-1250
Fax: 908-359-1986
Sales Person: 6147 - MICHAEL G.

*****Can't Decide What Equipment to Buy? Ask about our TRY-BEFORE-YOU-BUY Program*****

Michelle Stuart #12359
44 South First Ave
Apt 2
Highland Park, NJ 08904
910-269-9506

Quantity	Ord.	Del.	Description	PC	Tax	Unit Price	Extended Price
				R	1	\$44.95	\$44.95
1	1	1	Regulator Service - 1st and 2nd Stage PRS-FULL/TSC113: Serial Number: 975000174b genesis regulator				
1	1	1	High Pressure Service GAUGE/TSC415: 3 gauge console missing depth gauge	R	1	\$12.50	\$12.50
1	1	1	BCD Service BCD/TSC134: genesis cobra bcd	R	1	\$29.95	\$29.95
1	1	1	miscellaneous parts & supplies for service MISC/TSC1823:	R	1	\$7.50	\$7.50
1	1	1	Valor Reg Second Stage Repair Kit PK030/TSC4786:	M	Y	\$20.00	\$20.00
1	1	1	Valor First Stage Repait Kit SPECIAL/SPECIAL:	R	1	\$139.95	\$139.95
1	1	1	ALPHA 9 OCTO, NY MAXFLX 36" 40.3544.18/TSC9803:	R	1	\$5.25	\$5.25
1	1	1	AIRSPPOOL WITH O'RINGS 04.9002/10004631:				

TAXABLE AMOUNT: \$273.10

NON TAXABLE: \$0.00

7% Sales Tax:	\$19.12
TOTAL DUE:	\$292.22
TOTAL PAID:	\$0.00
BALANCE DUE (This Invoice):	\$292.22
OUTSTANDING INVOICES	
BALANCE DUE:	\$292.22

Visit our ONLINE Store www.DIVESeekers.com

Undecided on what your next adventure should be? Visit our website at www.tscscuba.com or stop in and ask us, we're always here to better serve you!

NO CASH REFUNDS - Exchanges or Store Credit Only - MUST BE WITHIN 2 WEEKS. Sales final on all discounted items - no exchanges, no store credit. UNUSED CLASS FEES CAN ONLY BE APPLIED TO OTHER CLASSES.

WORK ORDER #5106 COMMENTS:

1 reg
1 bcd
service

The Scuba Connection

856 Route 206
Mountain View Plaza
Hillsborough, NJ 08844
Phone: 908-359-1250
Fax: 908-359-1986

Sales Person: 6147 - MICHAEL G.
*****Can't Decide What Equipment to Buy? Ask about our TRY-BEFORE-YOU-BUY Program*****

Michelle Stuart #12359
44 South First Ave
Apt 2
Highland Park, NJ 08904
910-269-9506

billed to rutgers no sales tax

Genesis Regulator.

SERVICE NOTE: gear is in a terrible state of repair.
Could not service octo due to missing parts and damaged housing.
Salvaged parts from both second stages to end up with one working second stage.
Called customer, left message about regulator, never got a return phone call.

Mike G

Start ip 160 cp 52
end ip 140 cp 30
installed a new octo as per Wayne.

done

Mike G

Genesis BCD

again this is in rough shape.
power inflator was covered in corrosion.
needed to be taken apart and cleaned.

bladder washed.

power inflator serviced

done

Mike G.

WORK ORDER DISCLAIMER:

Be sure to check all of your gear at our store to ensure it was serviced to your liking.
Repairs on regulators & BCD's are guaranteed for 90 days from date of service. Guarantee is
for craftsmanship and not for misuse or improper care.
for all of us at The SCUBA Connection would like to thank you for choosing our Service Department
to be a part of your safety and enjoyment of the underwater world!

The Scuba Connection

856 Route 206
Mountain View Plaza
Hillsborough, NJ 08844
Phone: 908-359-1250
Fax: 908-359-1986
Sales Person: 2264 - Justin M.

*****Can't Decide What Equipment to Buy? Ask about our TRY-BEFORE-YOU-BUY Program*****

Malin Pinsky #11938
Princeton University
106a Guyot Hall
Princeton, NJ 08544
202-360-2611

Quantity	Ord.	Del.	Description	PC Tax	Unit Price	Extended Price
				PA N	\$205.18	\$205.18
0	0		Payment of \$205.18 for Invoice #64775			
NON TAXABLE: \$0.00			TAXABLE AMOUNT: \$0.00		7% Sales Tax:	\$0.00
PAYMENT ON ACCOUNTS: \$205.18					TOTAL DUE:	\$205.18
			Authorization #009412 Visa 4XXXXXXXXXXXXX4964:			\$205.18
					TOTAL PAID:	\$205.18
					BALANCE DUE (This Invoice):	\$0.00
						BALANCE DUE:
						\$0.00

Visit our ONLINE Store www.DIVESeekers.com

Undecided on what your next adventure should be? Stop in and ask us, we're always here to better serve you. NO CASH REFUNDS - Exchanges or Store Credit On discounted items - no exchanges, no store credit. OTHER CLASSES.

at www.tscscuba.com or

Sales final on all
BE APPLIED TO

THE SCUBA CONNECTION
HILLSBOROUGH, NJ 08844
TERMINAL I.D.: 12000151063001
MERCHANT #: 46810001
U.S.A. SALE AUTH: 609412
BATCH: 000061 LINE: 000232
DATE: MAY 31, 14 TIME: 16:12
RAN: 00000000 AUTH: 609412
PO Number: 2008963 AVS RESPONSE: II
AVS RESPONSE: II
TOTAL \$205.18

CUSTOMER COPY

The Scuba Connection

856 Route 206
Mountain View Plaza
Hillsborough, NJ 08844
Phone: 908-359-1250
Fax: 908-359-1986
Sales Person: 6147 - MICHAEL G.
*****Can't Decide What Equipment to Buy? Ask about our TRY-BEFORE-YOU-BUY Program*****

Malin Pinsky #11938
Princeton University
106a Guyot Hall
Princeton, NJ 08544
202-360-2611

LVM

THAG

MALIN

(S48)

Cell phone

932-8242

Quantity	Ord.	Del.	Description	PC	Tax	Unit Price	Extended Price
				R	N	\$59.95	\$59.95
1	1	1	Regulator Service 1st, 2nd stage, octo CRS-FULL/TSC112: Serial Number: 0022600 mares mr12/rebel/rebel octo	R	N	\$29.95	\$29.95
1	1	1	BCD Service BCD/TSC134: dacor	R	N	\$7.50	\$7.50
1	1	1	miscellaneous parts & supplies for service MISC/TSC1823:	R	N	\$19.95	\$39.90
2	2	2	SERVICE KIT 2ND STAGE NIK/AXIS 46200296/TSC6575:	R	N	\$12.64	\$12.64
1	1	1	SERVICE KIT 1ST STAGE MR12 46186150/TSC2603:	R	N	\$5.25	\$5.25
1	1	1	AIRSPPOOL WITH O'RINGS 04.9002/10004631:	M	N	\$15.00	\$15.00
1	1	1	Second Stage Poppet Carrier, Mares SPECIAL/SPECIAL:	R	N	\$27.00	\$27.00
1	1	1	Tri Material poppet 46200652/10005710:	M	N	\$7.99	\$7.99
1	1	1	DURACELL 2450 BATTERIES 2450/TSC6610:				

TAXABLE AMOUNT: \$0.00

7% Sales Tax: \$0.00
TOTAL DUE: \$205.18
TOTAL PAID: \$0.00
BALANCE DUE (This Invoice): \$205.18
OUTSTANDING INVOICES
BALANCE DUE: \$205.18

Visit our ONLINE Store www.DIVESeekers.com
Undecided on what your next adventure should be? Visit our website at www.tscscuba.com or
stop in and ask us, we're always here to better serve you!
NO CASH REFUNDS - Exchanges or Store Credit Only - MUST BE WITHIN 2 WEEKS. Sales final on all
discounted items - no exchanges, no store credit. UNUSED CLASS FEES CAN ONLY BE APPLIED TO
OTHER CLASSES.

WORK ORDER #5104 COMMENTS:
Needs by no later than May 28, 2014
also wants a battery kit for the computer, do not install it.

Thank you for shopping at The SCUBA Connection!

The SCUBA Connection

856 Route 206
Mountain View Plaza
Hillsborough, NJ 08844
Phone: 908-359-1250
Fax: 908-359-1986
Sales Person: 6147 - MICHAEL G.

*****Can't Decide What Equipment to Buy? Ask about our TRY-BEFORE-YOU-BUY Program*****

Malin Pinsky #11938
Princeton University
106a Guyot Hall
Princeton, NJ 08544
202-360-2611

Mares MR12/Rebel/Rebel Octo
#ER23112/0022600
start ip 150 cp FF/50
end ip 140 cp 30/40
done
mike g

WORK ORDER DISCLAIMER:
Be sure to check all of your gear at our store to ensure it was serviced to your liking.
Repairs on regulators & BCD's are guaranteed for 90 days from date of service. Guarantee is
for craftsmanship and not for misuse or improper care.
All of us at The SCUBA Connection would like to thank you for choosing our Service Department
to be a part of your safety and enjoyment of the underwater world!

Thank you for shopping at The SCUBA Connection!
Page: 2

Straight Bill of Lading - Short Form - Not Negotiable

CARRIER: UNION-WINDSOR

PRO NO: 8NWQ40-62
SHIPPER NO:

SHIP DATE: 08/25/97
FROM: WWR International, Inc.
2039 Center Square Road
Bridgeport, NJ 08014 NJB

CONSIGNED TO:
ROTBURG UNIV. EDI
14 COLLEGE FARM ROAD
NEW BRUNSWICK NJ 08901-8551

卷之三

SALES REP/OPS CODE:

FREIGHT TYPE:

	CUSTOMER
	STOCK TRANSFER
	RETURN TO VENDOR

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in this contract as meaning any person or corporation in possession of the property under the contract, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

HAZARDOUS MATERIALS → **CALL CHEMTRAC 800-424-9300**

DAY OR
NIGHT

CLASS

FOR EMERGENCY ASSISTANCE INVOLVING HAZARDOUS MATERIALS CALL OR
DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS

~~DAY OR
NIGHT~~

FOR EMERGENCY ASSISTANCE INVOLVING HAZARDOUS MATERIALS				CALL CHEMTRAC 1-800-424-9141
DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS				WEIGHT (SUBJ. TO CORR.)
NO. PKGS.	TYPE PKG.	HM		CLASS OR RATE
<p>FREIGHT ALL KINDS ChemTrec Contract: CCN 239701</p> <p>SHIP # 0080191399</p> <p>REF #: 00153572569874 PO #: 2056590 RUTGERS UNIV EDI ATTN: RM 137 Stuart, Michelle R</p> <p>1 PC X UN1170, ETHANOL, 3, PGII, ERG127, 1X FIBERBOARD BOX</p> <p>Total Pieces: 2 Total weight: 12 b</p> <p>H. John Alder Henry John Alder</p>				
<p>PLACARDS: OFFERED TO CARRIER <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>DRIVER HAS D.O.T. EMERGENCY RESPONSE GUIDE <input type="checkbox"/> YES</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of carriage by rail.</p> <p>For emergency assistance involving hazardous materials, call ChemTrec 1-800-424-9141.</p> <p>© 1999 VWR International Loc. # _____; c/o MTS • P.O. Box 9181 • Livonia, MI 48150</p>				

PLACARDS: OFFERED TO CARRIER YES NO

DRIVER HAS D.O.T. EMERGENCY RESPONSE GUIDE YES

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be collect, write on
stamp here "To Be Collect."

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid)

SIGNATURE OF CONSIGNOR

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSED
THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

3

DELIVERY RECEIPT

Shipper, Per

EOBM BP4-01-11/06

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued covering the property named herein, and is intended solely for filing or record.

CARRIER: UNIT-N-WINDSOR

PRO NO: 228770
SHIPPER NO:

SHIP DATE: 08/25/14

FROM: W International, Inc.
2039 Center Square Road
Bridgeport NJ 08014 NJCONSIGNEE TO:
RUTGERS UNIV EDI
14 COLLEGE FARM ROAD
NEW BRUNSWICK NJ 08901-8551

Page 1 of 1

SALES REP/OPS CODE:

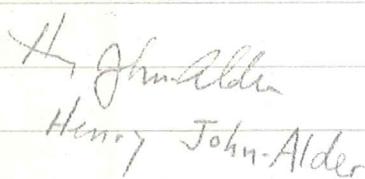
FREIGHT TYPE:
 CUSTOMER
 STOCK TRANSFER
 RETURN TO VENDOR

The property described below is a general description, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at such destination, if and to route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

FOR EMERGENCY ASSISTANCE INVOLVING HAZARDOUS MATERIALS → CALL CHEMTREC 800-424-9300

DAY OR NIGHT

NO. PKGS.	TYPE PKG.	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE
			FREIGHT ALL KINDS (ChemTrec Contract: CON 23970)		
			SHIP # 0080191399	1b	
1	PC		REF #: B0153572569874 PO #: 2056590 RUTGERS UNIV EDI ATTN: RM 139 Stuart, Michelle R		
1	PC	X	UN1170, ETHANOL, 3. PGII, ERG127, 1X FIBERBOARD BOX		5
Total Pieces: 2			Total weight: 12 lb		
					

PLACARDS: OFFERED TO CARRIER YES NODRIVER HAS D.O.T. EMERGENCY RESPONSE GUIDE YES

Submit Freight Bills Directly To: VWR International Loc. # _____; c/o MTS • P.O. Box 9181 • Livonia, MI 48100

If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be collect, write or stamp here "To Be Collect."

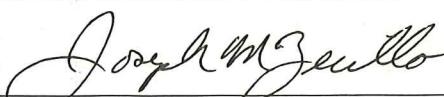
Received \$ _____
to apply in prepayment of the charges
on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid)

SIGNATURE OF CONSIGNEE _____

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Shipper, Per



4

CONSIGNEE COPY

Agent, Per _____

FORM BP4-01-11/06

BUREAUS GENERAL, I.EDGER

OUTSTANDING TRAVEL ADVANCE

OUTSTANDING TRAVEL AI RUAP Prepayment Status Report

Report Date: 06-AUG-2014 09:51

Supplier Name : Stuart, Michelle
Supplier Number : 431640
Supplier Address : 1A College Farm R

Invoice Currency Code: USD
Payment Currency Code: USD

Dear Sir/Madam:

Please be advised that it is 30 days or more since your return from University related travel and the advance issued to you must be reconciled. University Policy states that "travel advances are considered a personal charge to the individual requesting the advance and.... An approved TABER with appropriate receipts must be submitted within 60 days of the traveler's return to their work site to reconcile how the advance was used or to indicate the amount to be repaid to the university. Outstanding travel advances for completed trips must be settled before subsequent advances will be issued."

To date, University Accounting has not received a TABER to reconcile this advance. If you have submitted your receipts, perhaps this notice and your TABER have "crossed" in the mail.

Thank you in advance for your prompt attention to this matter.

Travel Advance Desk: 848-445-3354

*Invoice Aging Group: 0 = Unaged, 1 = 0-30 Days, 2 = 31-60 Days, 3 = 61-90 Days, 4 = Over 90 Days, 5 = Current.

Rutgers, The State University of New Jersey

U-Stockroom

MARIN Pinsky
MALIN

Detail Billing Finalized Report

FYI - only
already billed

<u>Purchaser</u>	<u>Cust #</u>	<u>Item #</u>	<u>Item Description</u>	<u>Transaction Date</u>	<u>Quantity Purchased</u>	<u>Comment</u>	<u>Unit Selling Price</u>	<u>Total Price</u>
Date Billed:	2014/07/30							
Customer Name:	Marine Field Station							
IPO #:	764010			Acct. #: 436756 - 21900				
Release #:	1444							
Vanpelt, Carol	056	508	Ethyl Alcohol - 95% Bulk	07/14/14	55		5.60	\$308.00
							SubTotal for Purchaser:	\$308.00
							Release #: 1444	Sub Total: \$308.00
							Total for Customer:	\$308.00

VWR International, LLC

8711 W RIGGIN AVE, VISALIA, CA 93291 DEA#007122VWY Wave
 (800) 932-5000 30B Carrier UPS Lane 02A

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
	BéB80151988012011	BéB2044922	
07/30/14	80151988012011	30 days net	2044922

A PACKING LIST

Acct No: 0080002351
 Sold To: RUTGERS UNIV EDI CB
 65 DAVIDSON RD RM 302

Acct No: 0080191399
 Ship To: RUTGERS UNIV EDI

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
 RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010	SG9102		1	1	CS	CC_REFERENCE:2044922 EMAIL_ADD 1:michelle.stuart rutgers.edu 10011-002 5-PK / CS AXYMAT COMPRESSION 96 PK10 *** MFG. NO. CM-96-RD LINENUM:1 SHIPMENTNUM:1 CountryCode:CN Customs#:392690 89236-560 PACKAGE GENERAL PURPOSE BENCHT OP VWR *** MFG. NO. 89236-560 CountryCode:CN Customs#:902780 ***** SHIPPING FROM ALTERNATE WHSE. ***** Total cases : 1		
020								
1.	CERTIFICATION OF					COMPLIANCE - The Company certifies that: above product(s) from the requested manufacturer or		
2.	It has purchased the material source.					modified the product(s) in any manner from the which they were received from the manufacturer or		
	It has not altered or original condition in material source.							



220 Neck Road
Ward Hill, MA 01835
EMERGENCY PHONE NUMBER
1-866-928-0789

PAGE : 1
PHONE NUMBER (800) 343-0660
D-U-N-S 61-279-9478
FEDERAL ID NO. 23-2543453

Rutgers Univ
S Rm 139 Stuart, Michelle R
H 2047617
I 14 College Farm Road
P New Brunswick NJ 089018551
USA
T TEL # 800-932-5000
O

140806

CUST# 59010724 LBW		
DATE SHIPPED	SHIPPING CHARGES	
SHIPPER	NO. OF PKGS.	GROSS WEIGHT

CUSTOMER ORDER NUMBER	DATE ENTERED	ALFA AESAR ORDER NUMBER	F.O.B. PLANT	PRINT DATE & TIME
4503298456	8/05/14	60762196	Ward Hill	8/05/14 12:26:33

TERMS

NET 30 DAYS /3RD

UPS



STOCK NUMBER	UNIT OF MEASURE	SHIP QTY	B/O QTY	ORDER QTY	SHIPPING DATA & DESCRIPTION
32641-03 7B-16-02	1g MSDS Y	1		1	Bromophenol Blue, ACS
G24Z026		1			<p>*** Shipping Instructions ***</p> <p>**VWR**</p> <p>FOR TRUCK/LTL PLEASE USE UPS FREIGHT UNLESS ZONE A OVER 1L</p> <p>*** ORDER IS COMPLETE *** THANK YOU FOR YOUR ORDER.</p>



NOTE TO RECEIVER:
REPORT SHORTAGES OR ERRORS
TO SALES SERVICE DEPARTMENT,
ALFAAESAR. REPORT
DAMAGE OF CONTENTS TO
CARRIER IMMEDIATELY.

VWR International, LLC

2039 CTR SQ RD Brdgeport, NJ 08014 DEA# 001330VFY Wave 05F Carrier UNIN Lane 07A
CustomerService 1.800.932.5000

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
08/05/14	80152350856743	30 days net	2047617

Account No: 0080002351
Sold To: RUTGERS UNIV EDI CB
65 DAVIDSON RD RM 302

Account No: 0080191399
Ship To: RUTGERS UNIV EDI

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSI
010						CC_REFERENCE:2047617 ACKREQD:N ATTRIBUTE1:N/A ATTRIBUTE3:EXC		
						AA32641-03 BROMOPHENOL BLUE ACS 1G *** MFG. NO. 32641-03 CountryCode:US Customs#:293499 SHIPPING FROM SUPPLIER *****		
020	8QKS07			***** DROP	1 EA	JT4043-0 GLYCEROL ANHYDROUS UPR BR500ML *** MFG. NO. 4043-00 LINENUM:2 SHIPMENTNUM:1 Lot #: 0000068818 CountryCode:US Customs#:290545		
030	8N4807				1 CS	89079-440 10-PK / CS VWR TIP 300UL REFILL PK576 *** MFG. NO. 1014-260-300 LINENUM:3 SHIPMENTNUM:1 CountryCode:US Customs#:392690		
040	8PJW07				2 PK	37001-610 VWR TIP PIPET 1000UL PK576 *** MFG. NO. 1019-290-320 LINENUM:4 SHIPMENTNUM:1 CountryCode:US Customs#:392690		
050	8PJW07				1 PK	89079-454 VWR TIP RAIN 1000UL STRL PK480 *** MFG. NO. 1019-265-300 LINENUM:5 SHIPMENTNUM:1 CountryCode:US Customs#:392690		
060						102559-340 XYLENE CYANOL FF 5G *** MFG. NO. 22896-5G CountryCode:OV Customs#: SHIPPING FROM SUPPLIER *****		

Total cases : 3

MSDS Documents are Available on our Web Site @VWR.COM

Rutgers, The State University of New Jersey
U-Stockroom
Detail Billing Finalized Report

FULL - ONLY
ALREADY BILLED

PACKING LIST



240 County Road Ipswich, MA 01938 Tel: 978-927-5054 Fax: 978-921-1350

SHIP TO
Rutgers University
Malin Pinsky

14 College Farm Rd Room 168
New Brunswick, NJ 08901

Rutgers University
Malin Pinsky

14 College Farm Rd Room 168
New Brunswick, NJ 08901

Contact: Malin Pinsky
Tel: (848) 932-5515
PO#: 2049316



PO#: 2049316
Contact: Malin Pinsky
Phone: (848) 932-5515
Cust#: C0007031
Type: EDI
Order No: 2291722-0
Carrier: UPS PRIORITY 10:30 AM

QTY	SHIP	PRODUCT#	BIN	Description
1	1	R0538L	1	MluCI - 5,000 units

000,82
211
28852

Page 1 of 1
NOT RESTRICTED -- NOT HARMFUL TO HUMANS -- NOT AN ETIOLOGICAL AGENT
Warranty Information located at www.NEB.com



CHEM IMPEX INTERNATIONAL, INC.
 935 DILLON DRIVE, WOOD DALE, IL 60191 (USA)
 (630) 766-2112 | (800) 869-9290 | FAX (630) 766-2218
 E-mail: sales@chemimpex.com
 Website: www.chemimpex.com

PAGE	INVOICE DATE	DUE DATE	TERMS	INVOICE #
1 of 1	8/5/2014	9/14/2014	Net 40	INV0202612
SHIP VIA	FOB	PURCHASE ORDER #		CII REFERENCE #
FEDEX GRD PPD	Wood Dale, IL	4503298457		ORD0175113

BILL TO:

VWR SCIENTIFIC V0003
 PROCUREMENT SOLUTIONS
 PO BOX 2617
 SECAUCUS, NJ 07094-2617
 USA

PACKING
SLIP

SHIP TO:

RUTGERS UNIV EDI
 ATTN: RM 139 STUART, MICHELLE R
 14 COLLEGE FARM ROAD
 REF# 2047617
 NEW BRUNSWICK, NJ 08901-8551
 United States

DESCRIPTION	ORDERED	SHIPPED		
KATHY AGNEW, PHONE#610-386-1573, FAX# 484-881-7230 kathleen_agnew@vwr.com PO# 4503298457 REF# 2047617	1.00	1.00		

**FOR LABORATORY USE ONLY, NOT FOR DRUG USE
 ORDER ONLINE AT WWW.CHEMIMPEX.COM
 CERTIFICATE OF ANALYSIS AVAILABLE ON OUR WEBSITE**

For questions regarding this invoice, please contact the department below:

Contact: Accounts Receivable

Email: account@chemimpex.com

Phone: (630) 766-2112

Fax: (630) 766-2218

For Terms and Conditions please visit our website at www.chemimpex.com/pages/termsandconditions

SUB TOTAL
 FREIGHT
 MISC.
 TAX
 TOTAL

CII REFERENCE #	CUSTOMER ID #	PURCHASE ORDER #	INVOICE DATE	INVOICE #	INVOICE TO
ORD0175113	V0003	4503298457	8/5/2014	INV0202612	



Invitrogen and Applied Biosystems
are now by Life Technologies

Life Technologies Corporation

5791 Van Allen Way
CARLSBAD CA 92008
UNITED STATES
T : 18009556288
F : 18003312286
lifetechnologies.com

Account To : 111090

RUTGERS THE STATE UNIV OF NEW JERSEY
DISBURSEMENT CTRL INV PROC
302 ADMINS SERVICES BLDG
65 DAVIDSON RD
Purchasing
PISCATAWAY
NJ

DISPATCH NOTE

Please refer to Invoice Number on all payments or correspondence.

Dispatch Note Number : 26387945 SO

Dispatch To : 68499769

RUTGERS THE STATE UNIV OF NEW JERSEY
ENVIRONMENT & NATURAL SCI BLDG
14 COLLEGE FARM RD
Stuart Pinsky
NEW BRUNSWICK
NJ
08901

Order Place By : Malin Pinsky
Phone Number : (848) 932-5515

Contract Number :

Release Number :

Order Date Received 05-Aug-14	Purchase Order Number 2047509	Dispatched on 06-AUG-14	Carrier FEDEX (PO BOX 7221, CA)
----------------------------------	----------------------------------	----------------------------	------------------------------------

Line Number	Catalog Number	Description / Size	Lot Number	Quantity Shipped
* 1	P7589	QUANT-IT PICOGREEN DSDNA 1 KIT Quant-iT PicoGreen dsDNA Assay Kit *2000 assays*	1571785	1

Notice to Purchaser :
Please note that Product Use and Restrictions for all products are specified in Section 6 of the GENERAL TERMS AND CONDITIONS OF SALE. IN ACCORDANCE WITH THE SPECIFIC USE RESTRICTIONS LISTED IN SECTION 6, LIMITED USE LABEL LICENSE (ULL) 358 APPLIES TO ALL PRODUCTS.

Limited Use Label License No: 358: Research Use Only
The purchase of this product conveys to the purchaser the limited, non-transferable right to use the product only to perform internal research for the sole benefit of the purchaser. No right to resell this product or any of its components is conveyed expressly, by implication, or by estoppel. This product is for internal research purposes only and is not for use in commercial applications of any kind, including, without limitation, quality control and commercial services such as reporting the results of purchaser's activities for a fee or other form of consideration. For information on obtaining additional rights, please contact outlicensing@lifetech.com.

CERTAIN PRODUCTS MAY BE COVERED BY ADDITIONAL LIMITED USE LABEL LICENSE(S). IF YOU RECEIVE ADDITIONAL LIMITED USE LABEL LICENSE(S) AND/OR REGULATORY LIMITED USE LABEL LICENSES WILL APPLY. TO THE EXTENT ANY APPLICABLE ADDITIONAL LIMITED USE LABEL LICENSE(S) AND/OR REGULATORY RESTRICTIONS CONTAINED IN THE PRODUCT LITERATURE CONFLICT WITH THE LIMITED USE LABEL LICENSE 358 SPECIFIED HEREIN, THE APPLICABLE ADDITIONAL LIMITED USE LABEL LICENSE(S) AND/OR REGULATORY RESTRICTION(S) CONTAINED IN SUCH PRODUCT LITERATURE SHALL APPLY.

Patents are issued for limited times. Expiration dates may be determined online at www.uspto.gov or by email to patentexpiration@lifetech.com.

This order comes in shipment Number 37462782 which is consisting of 1 boxes and gross weight of .45 Kg.

These commodities, technologies or software were shipped in accordance with the Export Administration regulations. Export, re-export or diversion contrary to U.S. law is prohibited.

For product Shipping and Storage Conditions, Certificates of Analysis (COA), and Material Safety Data Sheets (MSDS), visit lifetechnologies.com. Enter your product catalog number in the search bar to access complete product information.

VWR International, LLC

2039 CTR SQ RD Bridgeport, NJ 08014 DEA# 001330VFY Wave Carrier Lane
05F UNIN 07A

Customer Service 1.800.932.5000

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
		80152350856743	2047617
08/05/14	80152350856743	30 days net	2047617

Account No: 0080002351
Sold To: RUTGERS UNIV EDI CB
65 DAVIDSON RD RM 302

Account No: 0080191399
Ship To: RUTGERS UNIV EDI

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSI
1.						CERTIFICATION OF COMPLIANCE - The Company certifies that: It has purchased the above product(s) from the requested manufacturer or material source.		
2.						It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.		

VWR International, LLC
 2039 CTR SQ RD Bridgeport, NJ 08014 DEA# 001330VFY Wave Carrier Lane
 CustomerService 1.800.932.5000

30F UNIN 07A

PURCHASE ORDER NUMBER

PACKING
LIST

DATE	SHIPPING REFERENCE NO.	TERMS	
07/30/14	80151988012186	30 days net	2044922

Account No:
 Sold To: 0080002351
 RUTGERS UNIV EDI CB

Account No:
 Ship To: 0080191399
 RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
 RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010						CC_REFERENCE: 2044922 EMAIL_ADD _1:michelle.stuart rutgers.edu 10011-002 5-PK / CS AXYMAT COMPRESSION 96 PK10 *** MFG NO. CM-96-RD CountryCode:CN Customs#:392690 SHIPPING FROM ALTERNATE WHSE.	*****	
020	693B07		1	1	EA	89236-560 PACKAGE GENERAL PURPOSE BENCHT DP VWR *** MFG NO. 89236-560 LINENUM: 2 SHIPMENTNUM: 1 CountryCode:CN Customs#:902780 Total cases : 1		

CERTIFICATION OF COMPLIANCE - The Company certifies that:

OR

1. It has purchased the above product(s) from the requested manufacturer or material source.
2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.

OR

ZONE: CO

220 Neck Road
Ward Hill, MA 01835
EMERGENCY PHONE NUMBER
1-866-928-0789

PAGE : 1
PHONE NUMBER (800) 343-0660
D-U-N-S 61-279-9478
FEDERAL ID NO. 23-2543453

Rutgers Univ
S Rm 139 Stuart, Michelle R
H 2047617
I 14 College Farm Road
P New Brunswick NJ 089018551
USA
T TEL # 800-932-5000
O

140806

CUST#	59010724 LBW	
DATE SHIPPED	SHIPPING CHARGES	
SHIPPER	NO. OF PKGS.	GROSS WEIGHT

CUSTOMER ORDER NUMBER	DATE ENTERED	ALFA AESAR ORDER NUMBER	F.O.B. PLANT	PRINT DATE & TIME
4503298456	8/05/14	60762196	Ward Hill	8/05/14 12:26:33

TERMS

NET 30 DAYS /3RD

UPS



STOCK NUMBER	UNIT OF MEASURE	SHIP QTY	B/O QTY	ORDER QTY	SHIPPING DATA & DESCRIPTION
32641-03 7B-16-02	1g MSDS Y	1		1	Bromophenol Blue, ACS
G24Z026		1			<p>*** Shipping Instructions ***</p> <p>**VWR**</p> <p>FOR TRUCK/LTL PLEASE USE UPS FREIGHT UNLESS ZONE A OVER 1L</p> <p>*** ORDER IS COMPLETE *** THANK YOU FOR YOUR ORDER.</p>



NOTE TO RECEIVER:
REPORT SHORTAGES OR ERRORS
TO SALES SERVICE DEPARTMENT,
ALFAAESAR. REPORT
DAMAGE OF CONTENTS TO
CARRIER IMMEDIATELY.

ISO 9001 CERTIF

Pipette Calibration & Repair, Inc. (PCR)

The Pipette Service People

87 Oak Street

Bridgewater, NJ 08807

Toll Free Number: 1-866-450-3990

Please Fax P.O.: 908-429-2786 (Fax)

Federal ID#: 42-1638538

INVOICE NO: AK0621/64

NET 30 DAYS

Reminder Date:

Interval in days: 90 180 365

Service Date: 06-21-16 Level: 1

Purchase Order Number:

LAST NAME: Pinsky / Michelle

BILL TO:

FIRST NAME: Malin Stuart

PHONE: (848) 932-5515

ACCT NO/TAX EXEMPT NO:

INSTITUTION: Rutgers

DEPT: ACCOUNTS PAYABLE

DEPT: Falkowski Lab

BLDG AND ROOM: ENR 168

STREET: 14 College Farm Rd

CITY ST., ZIP: New Brunswick, NJ 08901

FAX: () E-mail: Michelle.Stuart@rutgers.edu

BLDG AND ROOM:

STREET

CITY ST., ZIP:

FAX: ()

Work authorized by:

Michelle

Service Representative: Ale

Pipette #	Size	Mftr	Type	Remarks	Part	Part Cost	Service Cost	Total
1 138301C	10ul		M-8	(16)	M19955C	2.5ul	From S	
2 H 13209C	100ul		M-8	(17)	K20664C	10ul	From S	
3 G 32381C	10ul		M-8					
4 138329C	10ul		M-8					
5 138148C	300ul		M-8					
6 H 12173C	2.5ul							
7 J 34575	100ul		S					
8 J 34516C	100ul		S					
9 J 31750C	10ul		S					
10 J 34533C	10ul		S					
11 J 31901C	10ul		S					
12 H 12179C	2.5ul		S					
13 K20558C	10ul		S					
14 K20645C	10ul		S					
15 J 31749C	10ul		S					

Total Number of Pipettes Serviced:

1 5 Multi-channels
2 12 Single channels

Unit Price

\$: 40.00

Total

\$: 200.00

Certification

\$: 15.00

\$: 180.00

Parts Replaced:

\$:

\$:

1

\$:

\$:

2

\$:

\$:

3

\$:

\$:

Customer Signature:

AMOUNT DUE: US \$

380.00

Pipette Total: \$:

380.00

Parts Total: \$:

Credit: \$:

Shipping: \$:

Certification: \$:

Sales Tax: \$:

Highland Park Service Center

44709

Org. Est. # 044709

02412A

126 Raritan Ave
 Highland Park, NJ. 08904
 Phone - 732-246-7780 Fax - 732-418-8777
 Car Care Collision

Print Date : 06/29/2015

INVOICE

STUART, MICHELLE
 301 RIVER RD.
 Piscataway, NJ 08854
 Cellular 910-269-9506 MICH
 Cust ID : 6379

1998 Honda - Accord EX
 2.3L, In-Line4 (137CI), 4 speed Automatic B7XA, 4-Wheel A
 Lic # : S77EAC - NJ Odometer In : 176,190
 Unit # : Odometer Out :
 Vin # : 1HGCG6670WA193691
 Hat # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
ENGINE OIL - QUARTS	2.00	4.00	8.00	Brake fluid flush Check brake fluid for moisture and contamination.	75.00
1 Brake fluid	1.00	10.00	10.00	Inspect all hydraulic line and hoses. Inspect calipers and wheel cylinders. Inspect master cylinder and cap. Flush entire brake system including master cylinder, calipers, wheel cylinders until clean.	
1 ENGINE AIR FILTER - Installed	1.00	22.00	22.00	BALL JOINT - Remove & Replace - Upper,One Side- Right Ft. - [DOES NOT include alignment.]	120.00
1 BALLJOINT - RT. FT. Upper	1.00	88.00	88.00	Replace rear brake rotors due to heavy pitting from sitting. Inspect & reuse the rear brake pads which were in great shape.	95.00
1 Rear brake disc rotors	2.00	50.10	100.20	Replace rotors. Inspect & adjust parking brake as necessary (If applicable, depending on system design). Clean & lubricate slide mechanisms. Road test vehicle.	
1 ENGINE OIL FILTER	1.00	5.80	5.80	Rotate tires	0.00
1 Haz Mat / Shop Supplies		20.96	20.96	Rotate tires	
				**** Taxes <Your Tax Rates	38.15>

Highland Park Service Center

44709

Org. Est. # 044709

02412A

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Car Care Collision

INVOICE

Print Date : 06/29/2015

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301 RIVER RD.
Piscataway, NJ 08854
Cellular 910-269-9506 MICH
Cust ID : 6379

1998 Honda - Accord EX
2.3L, In-Line4 (137CI), 4 speed Automatic B7XA, 4-Wheel A
Lic # : S77EAC - NJ Odometer In : 176,190
Unit # : Odometer Out :
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Hat # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
ENGINE OIL - QUARTS	2.00	4.00	8.00	Brake fluid flush	75.00
1				Check brake fluid for moisture and contamination.	
Brake fluid	1.00	10.00	10.00	Inspect all hydraulic line and hoses. Inspect calipers and wheel cylinders. Inspect master cylinder and cap. Flush entire brake system including master cylinder, calipers, wheel cylinders until clean.	
1				BALL JOINT - Remove & Replace -	120.00
ENGINE AIR FILTER - Installed	1.00	22.00	22.00	Upper,One Side- Right Ft. - [DOES NOT include alignment.]	
1				Replace rear brake rotors due to heavy pitting from sitting. Inspect & reuse the rear brake pads which where in great shape.	95.00
BALLJOINT - RT. FT. Upper	1.00	88.00	88.00	Replace rotors. Inspect & adjust parking brake as necessary (If applicable, depending on system design). Clean & lubricate slide mechanisms. Road test vehicle.	
1				Rotate tires	0.00
Rear brake disc rotors	2.00	50.10	100.20	Rotate tires	
1					
ENGINE OIL FILTER	1.00	5.80	5.80		
1					
Haz Mat / Shop Supplies		20.96	20.96		

***** Taxes *****
<Your Tax Rates 38.15>

Highland Park Service Center

44709

Org. Est. # 044709

02412A

126 Raritan Ave

Highland Park, NJ. 08904

Phone - 732-246-7780 Fax - 732-418-8777
Car Care Collision**INVOICE**

Print Date : 06/29/2015

STUART, MICHELLE
 301 RIVER RD.
 Piscataway, NJ 08854
 Cellular 910-269-9506 MICH
 Cust ID : 6379

1998 Honda - Accord EX

2.3L, In-Line4 (137CI), 4 speed Automatic B7XA, 4-Wheel A

Lic # : S77EAC - NJ Odometer In : 176,190

Unit # : Odometer Out :

Vin # : 1HGCG6670WA193691

Hat # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
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[Technicians : Abadiotakis, George]

Org. Estimate \$ 583.11 Revisions \$ 0.00 Current Estimate \$ 583.11

Labor:	\$290.00
Parts:	\$254.96
Sublet:	\$0.00

Sub:	\$544.96
Tax:	\$38.15
Total:	\$583.11
Bal Due:	\$583.11

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty repairs must be preformed by Highland Park Service Center. TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

SIGNATURE..... Date..... Time.....

Written By: Abadiotakis, George

Invoice #26375
05/19/2015 7:21:10 PM

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

Michelle Stuart #5947
Rutgers Det Of Ecology

Quantity	Ord.	Del.	Description		M	Y	\$37.76	\$37.76
	1	1	SQUEEZE LOCK BLNT YELLOW 1002716/053086028826: YELLOW		M	Y	\$270.00	\$270.00
	1	1	ZOOP COMPUTER WRIST BLACK 195440/045235908769: Serial Number: 6417084178619		M	Y	\$3.56	\$3.56
	1	1	20PC O-RING KIT RB0829/AJV1784:		M	Y	\$36.89	\$36.89
	1	1	DELTA SHORT BOOT 3MM XSM 6 57.165.200/57.165.200: Size: XS		PA	N	\$127.87	\$127.87
0	0		Payment of \$127.87 for Invoice #26324				7% Sales Tax:	\$24.37

NON TAXABLE: \$0.00
PAYMENT ON ACCOUNTS: \$127.87

TAXABLE AMOUNT: \$348.21

7% Sales Tax:	\$24.57
TOTAL DUE:	\$500.45
XXXXXXXXX37104:	\$500.45
TOTAL PAID:	\$500.45
(This Invoice):	\$0.00
BALANCE DUE:	\$0.00

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!

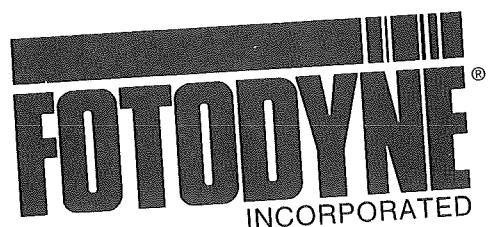
Ocean Explorers
180 Lafayette Ave.
Edison, NJ 08837
Phone: 732-906-8400
Fax: 732-906-8404
Sales Person: 2 - Donna G.
IN EXPLORERS AQUATIC CENTER

Michelle Stuart #5947
Rutgers Det Of Ecology

Quantity	Ord.	Del.	Description	PC	Tax	Unit Price	Extended Price
1	1	1	36" HP HOSE 7/16 2421/OEAC2734:	R	1	\$38.00	\$38.00
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	Y	\$11.60	\$11.60
NON TAXABLE: \$0.00				TAXABLE AMOUNT: \$119.50			
				7% Sales Tax: \$8.37			
				TOTAL DUE: \$127.87			
				TOTAL PAID: \$0.00			
				BALANCE DUE (This Invoice): \$127.87			
				OUTSTANDING INVOICES			
				BALANCE DUE: \$127.87			

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!



PACKING TICKET

PAGE

1

DATE
04/10/14

950 Walnut Ridge Drive
Hartland, WI 53029-9388
USA

Telephone: 262-369-7000
FAX: 262-369-7017

SOLD RUTGERS UNIV-DISBURSEMENTS
TO 65 DAVIDSON RD
302 ADMIN SERVICES BLDG
PISCATAWAY, NJ 08854

RUTGERS UNIV
SHIP TO 14 COLLEGE FARM RD
ATTN: MICHELLE STUART
NEW BRUNSWICK, NJ 08901

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	COL/PPD		
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO./SERIAL NO./DESCRIPTION			LEVEL	UOM	PROMISED DATE	TOTAL REQ. QUANTITY	SEQ. NO.
82494	04/10/14	R13000	01	ME	1994417/WEB ORDER		UPS			
1	1	X	60-5898 HOOD, 22 X 29 CM, APPR W/DOOR S100 S110			EA		04/10/14		01

PLEASE CHECK THIS SHIPMENT IMMEDIATELY!

* You have 30 days to check over your shipment for any damage or discrepancies.

* WE ARE NOT RESPONSIBLE AFTER 30 DAYS.

* In the event you receive damaged merchandise, keep the original carton and all internal



PACKING LIST

Package# 33923410



MICHELLE STUART
RUTGERS UNIVERSITY-COOK COLLEGE-NEW BRUNSWICK
14 COLLEGE FARM RD RM 168

Packaging Date: 02-Apr-2014

NEW BRUNSWICK, NJ 08901
USA
(848) 932-5515

Cust # 270429 Sales Order # 10323829 P.O. # 1988649 Order Date 31-Mar-2014

Qty	Ref #	Product	Description	Purification
1	120339124	100 nmole DNA oligo	P1.1_1_bond	Standard Desalting
1	120339125	100 nmole DNA oligo	P1.2_1_bond	Standard Desalting
1	120339126	100 nmole DNA oligo	P2.1_bond	Standard Desalting
1	120339127	100 nmole DNA oligo	P2.2_bond	Standard Desalting
4		Sales Order Total		
4		Package Total		