



**PURCHASE ORDER NO.**

This purchase order number must appear on all invoices, packages, lading and correspondence.

**CONDITIONS OF PURCHASE:**

1. In accepting this order, Seller acknowledges and agrees to abide by the Conditions of Purchase set forth here and as set forth in further detail on the University's website <http://www.rowan.edu/purchasing>. All of the Conditions of Purchase cited both here and on the website constitute important parts of Seller's Agreement with the University and may materially affect Seller's rights and obligations with respect to Seller's transaction with the University. Seller should review the Conditions of Purchase and be sure Seller understands its rights and obligations before accepting this purchase order. Consult with Seller's attorney if Seller has any questions. If Seller does not have web access, contact the Purchasing Office for a printed copy of the information.
2. Invoices must be mailed to Rowan University, Accounts Payable, 201 Mullica Hill Rd, Glassboro, New Jersey 08028, on day of shipment. Please direct inquiries concerning invoices to 856-256-4115.
3. FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.

Account Codes:

**Invoice to:** Rowan University  
 Accounts Payable  
 201 Mullica Hill Rd.  
 Glassboro, New Jersey 08028

**Date:**

**Seller:**

**Ship To:**

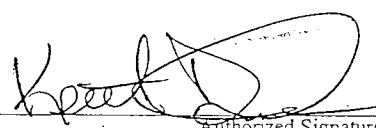
**SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS**

**DELIVERY:** 8 a.m. - 3 p.m. Mon.-Fri. 24-hour notice for large deliveries is requested.

Item	Description	Quantity	Unit Price	Total
			DISCOUNT: ADDL CHARGES: TOTAL TAXES:	
			<b>PO Total</b>	

**NOTE TO SELLER:** The University is a tax-exempt public educational institution. Tax Exempt # 222 764 819

For information about this PO, please contact:  
 Purchasing Department  
 201 Mullica Hill Rd., Glassboro, NJ 08028  
 856-256-4171  
 Fax 856-256-5623  
**BUYER:** Mark Zorzi

  
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 Authorized Signature (s)  
 Rowan University