



PURCHASE ORDER NO. P2100847
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 08/03/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [REDACTED]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

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 go.rowan.edu/RTC. 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. Additionally, acceptance and conversion of this purchase order does not legally bind the University to Seller's terms and conditions unless a separate contract is executed prior to purchase order conversion. 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 sent via email to invoices@rowan.edu on day of shipment or mailed to Rowan University, Accounts Payable, 201 Mullica Hill Rd, Glassboro, New Jersey 08028. Please direct inquiries concerning invoices to 856-256-4115 or via email to invoices@rowan.edu. The University's preferred method of payment is Direct Deposit. Please submit your banking and remittance information to invoices@rowan.edu
 3. FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.
 Account Codes:
 PPE Covid 19 EO 103 77815-65500-7000

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

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
	COVID19 - Quote 8/3/20 This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20.			
1	CD088-000 MED Mask N95 Respirator Product #1354487	8.00 BOX	19.0500	152.40
2	CD088-000 MED Respirator Particulate N95 Product #1378258	8.00 BOX	16.0300	128.24
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	280.64

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [REDACTED]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [REDACTED]
 BUYER: [REDACTED]

This PO was electronically approved by Christina Haley

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101030
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 08/06/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

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 3. FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.
 Account Codes:
 PPE Covid 19 EO 103 77815-65500-7000

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

Standing Purchase Order

Item	Description	Quantity	Unit Price	Total
1	COVID19 Related Quote dated 8/6/20 This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. CD088-000 Thermometer Infrared Digital	EA		693.90
2	CD088-000 Mask Face HSI Earloop Blue	EA		140.82
3	CD088-000 Earloop Face Mask L1 Earloop 50/Bx	EA		160.96
			PO Total	

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101030
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Invoice to: Rowan University
 Accounts Payable
 201 Mullica Hill Rd.
 Glassboro, New Jersey 08028

Date: 08/06/20

Seller: 910002828
 Henry Schein Inc
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 Pittsburgh PA 15250-7952

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 Account Codes:
 PPE Covid 19 EO 103 77815-65500-7000

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

Standing Purchase Order

Item	Description	Quantity	Unit Price	Total
4	CD088-000 Earloop Face Mask L1 50/Bx	EA		189.76
5	CD088-000 Mask Face Procedure HSI High Earloop Teal w/ Eyesh	EA		654.48
6	CD088-000 Mask Face Surg Fldshld Tie Anfg/Splsh Rst Orng Ant	EA		156.24
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	1,996.16

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101313
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 08/14/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

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 Account Codes:
 PPE Covid 19 EO 103 77815-65500-7000

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

Standing Purchase Order

Item	Description	Quantity	Unit Price	Total
1	COVID19 Related Inv #80538909 This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. CD088-000 Infrared Thermometer - Item #1245870	EA		97.75
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	97.75

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101334
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 08/14/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

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 Account Codes:
 PPE Covid 19 EO 103 77815-65500-7000

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

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
1	COVID19 Related This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. ----- Exc: BTR 2018.04.16 4/25/18 Contract approved through nationally recognized & state accepted cooperative purchasing agreement Coop Contract # MMS18016 (6/25/2023) RU Coop # C20-01 CD088-000 Isolation Gown PP+PE AAMI 1 XL Yellow 10/Bg, 5 BG/	21.00 BAG	480.4000	10,088.40
			PO Total	

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
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Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
2	CD088-000 Isolation Gown PP+PE AAMI 1 XL Yellow 10/Bg, 5 BG/	21.00 BAG	360.9000	7,578.90
3	CD088-000 Isolation Gown PET AAMI 1 L Blue 10/Bg, 10 BG/CA	21.00 BAG	360.9000	7,578.90
4	CD088-000 Isolation Gown PP+Lamnte AAMI1 Large/White 10/Bg,	21.00 BAG	519.3000	10,905.30
5	CD088-000 Mask Face Procedure Essentials Earloop Pink 50/Bx,	21.00 BOX	111.4800	2,341.08
6	CD088-000 Mask Face HSI Sensitive Earloop White 50/Bx	21.00 BOX	131.9400	2,770.74
			PO Total	

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101334
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Invoice to: Rowan University
 Accounts Payable
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 Glassboro, New Jersey 08028

Date: 08/14/20

Seller: 910002828
 Henry Schein Inc
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 Pittsburgh PA 15250-7952

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

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
7	CD088-000 Glove Exam PF Nitrile Large Criterion N200 200/Bx,	21.00 CSE	139.2000	2,923.20
8	CD088-000 Glove Exam PF Nitrile Large Criterion Ultra N300 3	21.00 CSE	387.0000	8,127.00
9	CD088-000 Gloves Exam Criterion Pure Freedom PF Nitrile LF M	21.00 CSE	197.4000	4,145.40
10	CD088-000 DEN Dasheng N95 Particlt Resp White 20/Bx, 20 BX/C	21.00 BOX	901.6000	18,933.60
11	CD088-000 Mask Face Surgical Resp Cup Sm N95 Bnd Fld Rst Tea	8.00 BOX	82.5000	660.00
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	76,052.52

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101496
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 08/19/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

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 Account Codes:
 PPE Covid 19 EO 103 77815-65500-7000

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

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
1	COVID19 Related This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. CD088-000 BYD N95 Particulate Respirator Blue 20/Bx, 48 BX/C	10.00 EA	71.7600	717.60
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	717.60

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101576
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 08/21/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

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

Standing Purchase Order

Item	Description	Quantity	Unit Price	Total
1	COVID19 related BYD N95 Particulate Respirator Blue 20/Bx, 48 BX/C 10 boxes each to be delivered to 21 locations. Each box= \$71.76; total \$717.60 per location x 21 Quote dated 8/20/20 ----- Exc: BTR 2014.02.02 2/19/14 Emergency This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. CD088-000 BYD N95 Particulate Respirator Blue 20/Bx, 48 BX/C	EA		15,069.60
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	15,069.60

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101787
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 08/27/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

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

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
1	COVID19 Related Exc: BTR 2014.02.02 2/19/14 Emergency This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. CD088-000 Halyard N95 Surgical Mask-REGULAR	83.00 EA	78.8600	6,545.38
2	CD088-000 Halyard N95 Surgical Mask-SMALL	10.00 EA	78.8600	788.60
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	7,333.98

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2101788
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 08/27/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

CONDITIONS OF PURCHASE:

- 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 go.rowan.edu/RTC. 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. Additionally, acceptance and conversion of this purchase order does not legally bind the University to Seller's terms and conditions unless a separate contract is executed prior to purchase order conversion. 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.
- Invoices must be sent via email to invoices@rowan.edu on day of shipment or mailed to Rowan University, Accounts Payable, 201 Mullica Hill Rd, Glassboro, New Jersey 08028. Please direct inquiries concerning invoices to 856-256-4115 or via email to invoices@rowan.edu. The University's preferred method of payment is Direct Deposit. Please submit your banking and remittance information to invoices@rowan.edu
- FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.
 Account Codes:
 PPE Covid 19 EO 103 77815-65500-7000

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

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
1	COVID19 Related QTY on request is based on PER CASE cost to 20 locations On Quote Qty refers to the # of units per case ----- Exc: BTR 2014.02.02 2/19/14 Emergency This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. CD088-000 Handrub Antiseptic Foam AlCare Plus 62% 7oz Wht Bt	20.00	CSE 45.7200	914.40
			PO Total	

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

Authorized Signature (s)
 Rowan University



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Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
2	CD088-000 Sanitizer Hand Gel Soft-N-Sure 32oz Antiseptic Bot	20.00 CSE	22.6600	453.20
3	CD088-000 Sanitizer Hand Alcoscrub Alcohol Instant 32oz Ea,	20.00 CSE	56.8800	1,137.60
4	CD088-000 PURELL Adv Hand Sanitizer 12.6oz 1/Bt, 12 BT/CA	20.00 CSE	62.0400	1,240.80
				DISCOUNT: .00
				ADDL CHARGES: .00
				TOTAL TAXES: .00
PO Total				3,746.00

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [REDACTED]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [REDACTED]
 BUYER: [REDACTED]

This PO was electronically approved by [REDACTED]

Authorized Signature (s)
 Rowan University



PURCHASE ORDER NO. P2102027
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 09/01/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
 UDP Building
 42 E Laurel Road
 Stratford NJ 08084

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 PPE Covid 19 EO 103 77815-65500-7000

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

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
1	COVID19 related Per quote dated 8/31/20 This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. NOTE: ALL ITEMS/SERVICES ON THIS REQUEST MUST BE RECEIVED BY 12/30/2020. CD088-000 Pandemic PAPR Hoods Med/Large 10/Ca	1.00 CSE	246.6900	246.69
2	CD088-000 Pandemic PAPR Hoods Small/Med 10/Ca	1.00 CSE	246.6900	246.69
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	493.38

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # [Redacted]

For information about this PO, please contact:
 Purchasing Department
 201 Mullica Hill Rd., Glassboro, NJ 08028

Fax [Redacted]
 BUYER: [Redacted]

This PO was electronically approved by [Redacted]

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 Rowan University



PURCHASE ORDER NO. P2102096
 This purchase order number must appear on all invoices, packages, lading and correspondence.

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

Date: 09/02/20

Seller: 910002828
 Henry Schein Inc
 Box 371952
 Pittsburgh PA 15250-7952

Ship To: [Redacted]
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 42 E Laurel Road
 Stratford NJ 08084

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 Account Codes:
 PPE Covid 19 EO 103 77815-65500-7000

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

Regular Purchase Order

Item	Description	Quantity	Unit Price	Total
	COVID19 Related This purchase was a result of the Governor's Executive Order #103 on 3/9/20 which declared a New Jersey State of Emergency and Rowan University Board of Trustees Emergency Declaration made on 3/20/20. NOTE: ALL ITEMS/SERVICES ON THIS REQUEST MUST BE RECEIVED BY 12/30/2020.			
1	CD088-000 MED CAVIWIPES TOWELETTES-XL	9.00 EA	9.6600	86.94
2	CD088-000 MED CAVIWIPES1 TOWELETTES	8.00 EA	10.5000	84.00
3	CD088-000 MED CAVIWIPES TOWELETTES-LG	51.00 EA	8.2500	420.75
			PO Total	

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Fax [Redacted]
 BUYER: [Redacted]

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Invoice to: Rowan University
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Date: 09/02/20

910002828
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Regular Purchase Order

Item	Description	Quantity	Unit Price	Total	
4	CD088-000 MED CAVICIDE SPRAY 24OZ/B	4.00 EA	8.8200	35.28	
5	CD088-000 MED CAVICIDE GAL/BT	26.00 EA	23.0300	598.78	
6	CD088-000 MED CAVICIDE REFILL PACK	3.00 EA	107.1800	321.54	
				DISCOUNT:	.00
				ADDL CHARGES:	.00
				TOTAL TAXES:	.00
				PO Total	1,547.29

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Fax [REDACTED]
BUYER: [REDACTED]

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