



**PURCHASE ORDER NO. P2101495**  
 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:** 08/18/20

**Seller:** 916335216  
 Home Depot USA Inc  
 DBA The Home Deport Pro f/k/a Supplywor  
 2455 Paces Ferry Road  
 Boston MA 02241-5133

**Ship To:** Laurel Hall #201-210  
 Laurel Hall #201-210  
 Laurel Hall 2  
 201 Mullica Hill Road  
 Glassboro NJ 08028

**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:  
 Covid 19 Facilities EO 103 77816-65500-7000

**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	Deliver To: Attention Brian Ewan Central Receiving ----- Exc: BTR 2018.04.16 4/25/18 Contract approved through nationally recognized & state accepted cooperative purchasing agreement Coop Contract # 16154-RFP Expires 12/31/2021 RU Coop # C19-04 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. CD093-000 #313830854 Safety First Hand Sanitizer 1 Gallon	300.00	CSE	109.9000	32,970.00
			<b>PO Total</b>		

**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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Item	Description	Quantity	Unit Price	Total
2	CD093-000 #REN02547 Renown Soap Cartridges	1,260.00 EA	11.7200	14,767.20
3	CD093-000 #REN06181-WB Paper Towels	1,000.00 CSE	46.5100	46,510.00
4	CD093-000 X#LC2XL-401 Wipes	1,000.00 CSE	154.4000	154,400.00
5	CD093-000 Antibacterial Alcohol Wipes (50/Pack)	252.00 EA	3.8000	957.60
				DISCOUNT: .00
				ADDL CHARGES: .00
				TOTAL TAXES: .00
<b>PO Total</b>				<b>249,604.80</b>

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