

Purchase Order

THE
UNIVERSITY
OF RHODE ISLAND

Page 1 of 2

Date Ordered	Revision	P.O.#	0000202162
08/07/2023			
Payment Terms	Freight Terms	Ship Via	
Net 0	FOB DESTINATION	BEST WAY	
Buyer	Phone/Email	Due Date	
Carpenter, Mary-Starr	401/874-2171	06/30/2024	
Requester	Phone	Requester Email	
Hodgkinson, Christen M		chodgkinson7@uri.edu	

Supplier: URI_CHM
URI Chemistry Department
Chemistry Stockroom Ethanol
Beaupre Center
140 Flagg Rd
Kingston RI 02881

Bill To: Accounting - aprec@etal.uri.edu
URI, Carlotti Admin. Bldg.
75 Lower College Rd., Suite 1
Kingston RI 02881
(401) 874-7553

Ship To: University of Rhode Island
College of Pharmacy
7 Greenhouse Rd
Kingston RI 02881
Attention: K Ramsey Room 420

Tax Exempt? Y Tax Exempt ID: 230597640

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Blanket Requirements: 8/1/2023 - 06/30/2024

Goods or Services can only be delivered and/or performed during the period indicated above.

Ethanol & Dry Ice - K Ramsey Rm 420

1-1	Fiscal Year 2023/2024	1.00	TOT	200.00	200.00	06/30/2024
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Delivery of goods or services as requested by agency. Payments will be authorized upon submission of invoices. Request for payment shall be submitted not more often than once per month throughout the duration of the agreement. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice. Any unused balance at the end of blanket period is automatically canceled.

FY 23/24: 8/1/23 - 6/30/24

Amount

200.00

CERTIFICATE

I HEREBY CERTIFY THAT THE ITEMS LISTED ABOVE HAVE BEEN
RECEIVED IN GOOD CONDITION AND ARE ACCEPTED BY ME. THIS IS A
JUST AND PROPER CHARGE AGAINST THE ACCOUNTS LISTED AND HAS NOT
BEEN PAID BEFORE. I AM DULY AUTHORIZED TO SIGN THIS CERTIFICATE.

X _____ Date _____
URI Authorized Individual

University of Rhode Island
Purchasing Agent


Tracey A. Angell

Purchase Order

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OF RHODE ISLAND

Page 2 of 2

Date Ordered 08/07/2023	Revision	P.O.# 0000202162
Payment Terms Net 0	Freight Terms FOB DESTINATION	Ship Via BEST WAY
Buyer Carpenter, Mary-Starr	Phone/Email 401/874-2171	Due Date 06/30/2024
Requester Hodgkinson, Christen M	Phone	Requester Email chodgkinson7@uri.edu

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NOTES TO VENDOR:

THE ABOVE PO# MUST APPEAR ON ALL INVOICES

Rhode Island law requires that an MSDS be provided for each product containing hazardous chemicals as defined by OSHA and Rhode Island regulations. Please include a copy with the shipment and send an additional copy to the Department of Public Safety, Environmental Health and Safety, 177 Plains Road, Kingston, RI 02881

This purchase is made in accordance with the University of Rhode Island Board of Trustees Procurement Regulations and General Conditions of Purchase located on the URI Policies webpage at: (<https://web.uri.edu/policies/>) under Purchasing Regulations.

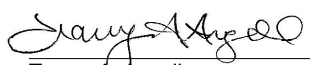
Every person or business entity providing goods or services at a cost of \$5000 cumulated value is required to file an affidavit regarding political campaign contributions with the RI State Board of Elections even if no reportable campaign contributions have been made. (RI General Law 17-27) Forms can be obtained at the Board of Elections, Campaign Finance Division, 50 Branch Avenue, Providence, RI, 02904 (401-222-2345).

INTERNAL USE ONLY				Requisition ID	PO Type	FAB
Period	Accounts	Projects	Activity	Category		
FY2024	5448-111-2014-1118			448A	200.00 219021	Internl PO

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X _____ Date _____
URI Authorized Individual

<p align="center">University of Rhode Island Purchasing Agent</p> <p align="center"> Tracey A. Angell</p>
