

DATE	ORDER NO.

VENDOR			DELIVER TO		
IMPORTANT NOTICES			INVOICE TO		
<p>The Research Foundation of the City University of New York is a Tax Exempt organization, and as such, should not be billed for Federal, State, or Local taxes. Exempt Organization Certificate No. EX 119218.</p> <p>Unless otherwise required, complete shipment of all items must be made in one delivery. Payment will NOT be made on partial deliveries, and discount will be taken on total order. SHIP NO GOODS C.O.D. TRANSPORTATION COLLECT.</p> <p>NOT VALID FOR ORDERS EXCEEDING \$4,999.99</p> <p><input type="checkbox"/> For orders containing chemical substances, Material Safety Data Sheets MUST be forwarded with order.</p> <p>Material Safety Data Sheets("MSDS") must be submitted for all products. Invoices cannot be processed unless appropriate MSDS sheets are included with delivery of each order. Cf. Federal Toxic Substances Control Act, Federal Occupational Safety and Health Act, New York State Toxic Substances Act, Public Health Law Article 48.</p>			<p>HUNTER COLLEGE OF CUNY C/O</p> <p>695 PARK AVE</p> <p>New York, NY 10065-5024</p>		
F.O.B	TERMS	DELIVER REQ'D.	RF ACCT. NO.	EXP.CODE	RF APPROVAL DATE
ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	COST	
TOTAL COST					
Vendor Notes (NOT VALID FOR ORDERS EXCEEDING \$4,999.99)					
NAME (PRINT)		AUTHORIZED SIGNATURE		CONTACT INFORMATION	
				EMAIL:	
				TEL:	

CONDITIONS: No change in the terms of this Purchase Order shall be made without written memorandum signed by the Authorized Official of The Research Foundation. Furnish and deliver the following **INSIDE DELIVERY BUYER to DELIVERY POINT** unless otherwise indicated above. Render invoices in DUPLICATE, showing our Order Number, in the name of the Research Foundation. **MARK ALL PACKAGES WITH OUR ORDER NUMBER.** If F.O.B. point is not destination, shipment must be insured for full value. **This order is subject to all terms and conditions listed on pages 2 through 6.**