

Department Purchase Order # 0000001181

Vendor #: 0000000003
 SWETS INFORMATION SERVICES INC
 160 E 9TH AVE
 PO BOX 1459
 RUNNEMEDE NJ 08078
 (P) 856/312-2235
 Email: FREES029@UMN.EDU

PO #	Date	Dispatch:	Print Page
0000001181	04/16/2008		1
<i>Include all digits on submitted invoice.</i>			
Payment Terms	Freight Terms	Ship Via	
Net 30	DEST+FRT	Ship Best Way	
Buyer	Phone	Tax Exempt #	
Procurement Specialist	1612/626-5500	8029894	
Federal Contract Funding? No			

Ship To: JOHNSTON HALL
 OFFICE OF THE VP FOR RESEARCH, ROOM 322
 101 PLEASANT ST SE
 MINNEAPOLIS MN 55455

Bill To: AP VOUCHER ENTRY
 WEST BANK OFFICE BLDG, STE 610
 1300 S SECOND ST
 MINNEAPOLIS MN 55455

For Questions Call:
 Preparer 2

Inventory Services 612/626-5500

Line	Item/Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1	shelves	3.00	EA	44.95	134.85	04/16/2008
1	shelves	3.00	EA	44.95	134.85	04/16/2008

PO Estimated TOTAL AMOUNT: \$ 269.70

Above purchase order electronically approved by University of Minnesota delegated authority.

Terms and Conditions: Vendor understands and agrees that all terms and conditions contained within the University of Minnesota Purchase Order General Terms and Conditions, on file with and available upon request from the University of Minnesota Purchasing department (u-purch@grouppwise.umn.edu), 1300 S. 2nd St, Minneapolis, MN 55454 and available online at <http://www.ogc1.umn.edu/stellent/groups/ogc/documents/contract/OGC-SC505A.doc> are incorporated herein. By accepting this purchase order (i.e. by providing the goods and services), the vendor agrees to be bound by those terms and conditions as well as the provisions and specifications on the face of this purchase order.

Vendor also agrees that any additional or conflicting terms and conditions that it may submit in connection with this Purchase Order (e.g. terms and conditions that appear on acknowledgements, invoices, etc.) shall not be binding on the University.