

**UB eRequisition**

Doc Type: <b>Regular</b>	Incident #: <b>Unassigned</b>	Creator: <b>Moldenhauer-Majewski, Miriam</b>
Created: <b>05/11/2009</b>	Requisition #: <b>Unassigned</b>	Last Approver:
Total: <b>0.00</b>	PO #: <b>Unassigned</b>	Supplier: <b>HARLAN LABORATORIES INCORPORATED</b>

**Requisition Details**

[Check the following](#)

**Lab Animal Approval**

**Supplier**

Location  
**HARLAN LABORATORIES INCORPORATED**  
**PO BOX 29176**

Doc Type:  
**Regular**

Ordering Instructions:  
**Standing Order**

**INDIANAPOLIS, IN 46229 US**  
**Phone: (800) 7937287**  
**Fax: (317) 8066090**

<u>TIN</u> xxxxxxx	<u>Additional</u> UB002	<u>Supplier ID</u> 198052	<u>Site ID</u> 030 POB 29176
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**Ship To**

<u>Attention To</u> <b>DR. ANNE SMITH</b> <b>LAB. ANIMAL FACILITIES</b> <b>B32 PARK HALL</b> <b>BUFFALO, NY 14260</b> <b>UNITED STATES</b> <b>(716) 645-2697</b>	<u>Departmental Contact(s)</u>
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<u>Requested Delivery</u> <b>As Indicated</b>	<u>Agency</u> <b>University at Buffalo</b>
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**RF Funding**

There are no account items to display.

**Buyer**

<u>Buyer</u> <b>Hufnagel, Kathleen</b>	<u>Terms</u> FOB	<u>SP City</u>
<u>Contract Number</u>	<u>Group Number</u>	<u>A/C Batch</u>
<u>Special Indicators</u> None	<u>DEA Form To Follow</u> N	<u>Supplier Status</u>
<u>PO Distribution</u> Print	<u>Payment Terms</u> Net 30	<u>Dept Req Number</u> LAF01234N

**Item Description**

<u>Commodity</u> <b>Animals</b>	<u>Buyer</u> <b>Hufnagel, Kathleen</b>	<u>Grand Total</u> <b>0.00</b>
<u>Contract Number</u>	<u>Group Number</u>	<u>Quote/Reference</u>

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	UNSPSC	DEPARTMENT USE	TYPE
STANDING ORDER - rats, holtzman, timed pregnant females: 4 SP 11/11/09 delivered on 11/24/09 and 4 SP 11/18/09 delivered on 12/1/09	8	Each	0.0000	0.00			Amount

**Current Notes**

There are no notes.

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