

UB eRequisition

Doc Type: Regular	Incident #: Unassigned	Creator: Moldenhauer-Majewski, Miriam
Created: 05/11/2009	Requisition #: Unassigned	Last Approver:
Total: 9,999.99	PO #: Unassigned	Supplier: HARLAN LABORATORIES INCORPORATED

Requisition Details

[Check the following](#)

Lab Animal Approval

Supplier

Location

**HARLAN LABORATORIES INCORPORATED
PO BOX 29176**

Doc Type

Regular

Ordering Instructions:

Blanket Order

INDIANAPOLIS, IN 46229 US

Phone: (800) 7937287

Fax: (317) 8066090

TIN

xxxxxxxxxx

Additional

UB002

Supplier ID

198052

Site ID

030 POB 29176

Ship To

Attention To

**DR. JANE POST
THEATRICAL DEPT.
XXX BIOMEDICAL EDUCATION BLDG.
3435 MAIN ST.
BUFFALO, NY 14214
UNITED STATES
(716) 829-2548
mmoldenh@buffalo.edu**

Departmental Contact(s)

Requested Delivery

As Requested

Agency

University at Buffalo

RF Funding

There are no account items to display.

Buyer

Buyer

Hufnagel, Kathleen

Terms

FOB

SP City

Contract Number

Group Number

A/C Batch

SIC Code

Special Indicators

None

DEA Form To Follow

N

Supplier Status

PO Distribution

Print

Payment Terms

Net 30

Dept Req Number

IACUC Number

THE11111N

Item Description

Commodity

Animals

Contract Number

Group Number

Buyer

Hufnagel, Kathleen

Quote/Reference

Grand Total

9,999.99

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	UNSPSC	DEPARTMENT USE	TYPE
BLANKET ORDER - For the purchase/delivery of rabbits, NZW, various size, sex, quantity as requested by Dr. Post or her authorize representative. Order to run from 9/1/09-6/30/2010. Replaces PO# R12345.	1	Each	9,999.9900	9,999.99			Amount

Current Notes

There are no notes.

[Continue](#)