



INVOICE:

Due On Receipt

Rowan University
Accounts Payable
201 Mullica Hill Road
Glassboro, NJ 08028

ACCOUNT NUMBER

UNIER50793

PO # P1803614

DATE

REFERENCE

BALANCE

08/19/17

08097N1SFKL

\$ 9514.75

QTY	DESCRIPTION	RETAIL	EXTENDED
5	HILLSIDE QN MATTRESS	336.00	1680.00
5	9" QUEEN BOXSPRING	112.00	560.00
5	NIGHTSTAND	160.00	800.00
5	5 DRAWER CHEST	280.00	1400.00
5	SOFA	376.00	1880.00
5	3 PC DINING SET	280.00	1400.00
5	STORAGE OTTOMAN	160.00	800.00
5	CHAIRSIDE TABLE	108.95	544.75
5	QN/KG FRAME W/GLIDES	59.00	295.00
1	DELIVERY	155.00	155.00

BALANCE DUE :

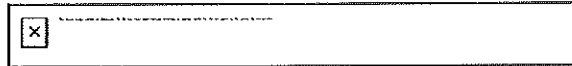
\$ 9514.75

REMIT TO:

RAYMOUR & FLANIGAN FURNITURE
PO BOX 130
LIVERPOOL, NY 13088
ATTN: James McKay

Barbagallo, Catherine A

From: RaymourEmail <RaymourEmail@raymourflanigan-mail.com>
Sent: Tuesday, August 22, 2017 3:44 PM
To: Barbagallo, Catherine A
Subject: Raymour & Flanigan Order Summary



FURNITURE

MATTRESSES

CLEARANCE

SALE

Thank you for your order, ROWAN UNIVERSITY!

If you have questions, please call 856-423-4884

Billing Information

ROWAN UNIVERSITY
201 MULLICA HILL ROAD
GLASSBORO, NJ 08028
856-256-4270

Customer Code: UNIER50793

Ticket Number: 08097N1SFKL

Order Date: 8/9/2017

Delivery Date: 8/19/2017

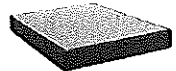
Email: BARBAGALLO@ROWAN.EDU

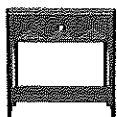
Sales Associate: Mary Ellen Hooper

Delivery Information

ROWAN UNIVERSITY
201 MULLICA HILL ROAD
GLASSBORO, NJ 08028
856-256-4270

ORDER DETAILS

	Item	Price Each	Qty	Total
	HILLSIDE ROAD QUEEN MATTRESS Sku: 464163535 Collection: Color: Dimensions:	\$336.00	5	\$1,680.00
	9" QUEEN BOX SPRING Sku: 472263537 Collection: Color: Dimensions:	\$112.00	5	\$560.00

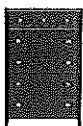


NIGHTSTAND
Sku: 515064246
Collection:
Color: EXPRESSO
Dimensions: 28x17x28

\$160.00

5

\$800.00



5 DRAWER CHEST
Sku: 525064248
Collection:
Color: EXPRESSO
Dimensions: 36x18x55

\$280.00

5

\$1,400.00



SOFA
Sku: 200512259
Collection:
Color:
Dimensions: 81.5X35.5X38

\$376.00

4

\$1,504.00



3PC DINING SET
Sku: 796012260
Collection:
Color:
Dimensions:

\$0.00

1

\$0.00



DROP LEAF TABLE TOP
Sku: 700012266
Collection:
Color: MERLOT
Dimensions: 40X40X30

\$110.56

1

\$110.56



TABLE BASE
Sku: 706012262
Collection:
Color: MERLOT
Dimensions: 6.5X6.5X24

\$36.82

1

\$36.82



SIDE CHAIR
Sku: 711012269
Collection:
Color: MERLOT
Dimensions: 21.5X19.5X37

\$66.31

1

\$66.31



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Collection:			
Color:			
Dimensions:			



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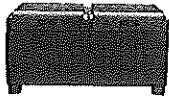
1

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\$66.31 1 \$66.31



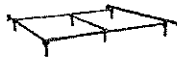
STORAGE OTTOMAN W/2
TRAYS
Sku: 258295419
Collection:
Color: ESPRESSO
Dimensions:
34.5X19.5X17.5

\$160.00 5 \$800.00



CHAIRSIDE TABLE
Sku: 307400731
Collection:
Color: ALMOST BLACK
Dimensions: 13X22X23

\$108.95 4 \$435.80



QN/KG FRAME W/GLIDES
Sku: 405000667
Collection:
Color:
Dimensions:

\$59.00 5 \$295.00



CHAIRSIDE TABLE
Sku: 307400731
Collection:
Color: ALMOST BLACK
Dimensions: 13X22X23

\$108.95 1 \$108.95



SOFA
Sku: 200512259
Collection:
Color:
Dimensions: 81.5X35.5X38

\$376.00 1 \$376.00

Merchandise Total \$9,359.75

Delivery \$155.00

Deposit \$0.00

Total Balance Due \$9,514.75

Make convenient payments with SpeedPay®, toll-free at 866-282-3117

Please have your order number and the phone number on the account.



FIND YOUR CLOSEST STORE

**PURCHASE ORDER NO. P1803614**

This purchase order number must appear on all invoices, packages, lading and correspondence.

CONDITIONS OF PURCHASE:

1. In accepting this order, Seller acknowledges and agrees to abide by the Conditions of Purchase set forth here and as set forth in further detail on the University's website <http://www.rowan.edu/purchasing>. All of the Conditions of Purchase cited both here and on the website constitute important parts of Seller's Agreement with the University and may materially affect Seller's rights and obligations with respect to Seller's transaction with the University. Seller should review the Conditions of Purchase and be sure Seller understands its rights and obligations before accepting this purchase order. Consult with Seller's attorney if Seller has any questions. If Seller does not have web access, contact the Purchasing Office for a printed copy of the information.

2. Invoices must be mailed to Rowan University, Accounts Payable, 201 Mullica Hill Rd, Glassboro, New Jersey 08028, or sent via email to invoices@rowan.edu, on day of shipment. Please direct inquiries concerning invoices to 856-256-4115 or via email to invoices@rowan.edu. The University's preferred method of payment is Direct Deposit. Please submit your payment and remittance information to cardonaparra@rowan.edu.

3. FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.

FUND/ORG/ACCT::

University Housing 30050-50012-7015

Invoice to: Rowan University
Accounts Payable
201 Mullica Hill Rd.
Glassboro, New Jersey 08028

Date: 08/15/17

916076896
Seller: Raymours Furniture Co Inc
7230 Morgan Road
PO Box 220
Liverpool NY 13088

Ship To: Cathy Barbagallo
Savitz 1st Floor
Savitz 1
201 Mullica Hill Rd
Glassboro NJ 08028

DELIVERY: 8 a.m. - 3 p.m. Mon.-Fri. 24-hour notice for large deliveries is requested.

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

Item	Description	Quantity	Unit Price	Total
	Ticket Number: 08097N1SFKL			
1	CD075-000 3 PC DINING SET 796012260	5.00 EA	280.0000	1,400.00
2	CD075-000 5 DRAWER CHEST 525064248	5.00 EA	280.0000	1,400.00
3	CD075-000 NIGHTSTAND 515064246	5.00 EA	160.0000	800.00
4	CD075-000 QUEEN BOX SPRING 472263537	5.00 EA	112.0000	560.00
5	CD075-000 HILLSIDE ROAD QUEEN MATTRESS 464163535	5.00 EA	336.0000	1,680.00
			PO Total	

NOTE TO SELLER: The University is a tax-exempt public educational institution. Tax Exempt # 222 764 819

For information about this PO, please contact:
Purchasing Department
201 Mullica Hill Rd., Glassboro, NJ 08028
856-256-4171
Fax 856-256-5623

BUYER: Alicia Gannon

This PO was electronically
approved by Alicia Gannon

Authorized Signature (s)
Rowan University