

Tri-R
3450 Sylon Blvd
Hainesport, NJ 08036

(609)354-0550
trir40@verizon.net

910002075
P1519600
41608362
pd-11/2

7015

Invoice

Date	Invoice #
10/06/2015	13589
Terms	Due Date
Net 30	11/05/2015

Bill To

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

Ship To

Rowan University
Residence Halls

Ship Date	Ship Via	P.O. Number
10/01/2015	Tri-R	P1519600

Quantity	Description	Unit Price	Amount
1	• Residence Hall Furniture per IFB 15-124	75,544.00	75,544.00
Total			\$75,544.00

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910002075
P1606660
y 1617120

Invoice

Date	Invoice #
11/20/2015	13618
Terms	Due Date
Net 30	12/20/2015

Bill To

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

Ship To

Rowan University
Rowan Blvd

Ship Date	Ship Via	P.O. Number
11/19/2015	Tri-R	P1606660

Quantity	Description	Unit Price	Amount
4	• Strive guest chairs	232.00	928.00
Total			\$928.00

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910002075
P1606650
41617101 pd 11/21

Invoice

Date	Invoice #
11/20/2015	13617
Terms	Due Date
Net 30	12/20/2015

Bill To

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

Ship To

Rowan University
Evergreen Hall

Ship Date	Ship Via	P.O. Number
11/19/2015	Tri-R	P1606650

Quantity	Description	Unit Price	Amount
5	• Trek Study room table	594.00	2,970.00
Total			\$2,970.00