

Tri-R
3450 Sylon Blvd
Hainesport, NJ 08036
(609)354-0550
trir40@verizon.net

7015
910002075
P1713279
Y1725751

CU.
4-21-17

INVOICE

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

SHIP TO
Rowan University
Mimosa Hall

INVOICE # 13811
DATE 03/30/2017
DUE DATE 04/29/2017
TERMS Net 30

SHIP DATE
03/29/2017

SHIP VIA
Tri-R

P.O. NUMBER
P1713279

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Goods MyWay Lounge Chair	4	1,208.00	4,832.00
Goods MyWay Lounge Chair	4	1,208.00	4,832.00
Goods Strive Task Chair	30	294.00	8,820.00

BALANCE DUE

\$18,484.00

7015

910002075
P1801428
41801000

CU.
8/9/17

Tri-R
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Hainesport, NJ 08036
(609)354-0550
trir40@verizon.net

INVOICE

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

SHIP TO
Rowan University
Rowan Blvd 5-143

INVOICE # 13876
DATE 07/18/2017
DUE DATE 08/17/2017
TERMS Net 30

SHIP DATE
07/18/2017

SHIP VIA
Tri-R

P.O. NUMBER
P1720894

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Goods Furniture for Rowan Blvd room 5-143	1	22,734.00	22,734.00

BALANCE DUE

\$22,734.00

Tri-R
3450 Sylon Blvd
Hainesport, NJ 08036
(609)354-0550
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910002075
+1800758
41812841

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11/15

INVOICE

BILL TO

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

SHIP TO

Rowan University
Rowan Blvd
Glassboro NJ

INVOICE # 13895**DATE** 08/29/2017**DUE DATE** 09/28/2017**TERMS** Net 30**SHIP DATE**

08/28/2017

SHIP VIA

Tri-R

P.O. NUMBER

P1800758

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Goods	1	2,956.00	2,956.00
Replacement tables and chairs for Rowan Blvd			

BALANCE DUE**\$2,956.00**