



WORCESTER
STATE
UNIVERSITY

PURCHASE ORDER

PROCUREMENT DEPARTMENT
508-929-8084 • 508-929-8573
Fax: 508-929-8167

PURCHASE ORDER NUMBER

P0251711

DELIVER TO:

WORCESTER STATE UNIVERSITY
CENTRAL RECEIVING
LEARNING RESOURCE CENTER
486 CHANDLER STREET
WORCESTER, MA 01602-2597

INVOICE TO:

WORCESTER STATE UNIVERSITY
ACCOUNTS PAYABLE
486 CHANDLER STREET
WORCESTER, MA 01602-2597
accountspayable@worcester.edu

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PACKING SLIPS AND INVOICES, AND MUST BE REFERENCED ON ALL INQUIRIES AND CORRESPONDENCE.

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0663476

Best Buddies International, In
100 Southeast Second St., Ste
Miami FL 33131

DATE: 02/10/2025

ORDERING DEPARTMENT: 801

Student Activities
Stu Activities, Genl
Christine Pulsifer

BUYER: Procurement Buyer

TERMS: Net 30

FOB:

CONTRACT:

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	EA	White Haring Tshirts (maroon) 2 medium, 1 large 1-801-394-FFF09	15.00	45.00
1	EA	shipping 1-801-394-FFF09	11.39	11.39

SPECIAL CONDITIONS:

Worcester State Order

TOTAL 56.39

Acceptance of this Purchase Order constitutes acceptance of the WSU Terms and Conditions which can be found at www.worcester.edu/purchasing and the Commonwealth of Massachusetts Terms and Conditions which can be found at www.mass.gov in OSD forms.

All changes to this Purchase Order must be authorized by the Procurement Department. Unauthorized changes are not subject to payment.

Receiving hours are Monday–Friday, 7:30 a.m. to 12 Noon and 1 to 3 p.m. No 18-Wheelers. Box Trucks recommended.

All purchase orders expire on June 30 of the current year. No deliveries will be accepted or payments made against purchase orders delivered after the close of the fiscal year.

Please contact Procurement regarding orders and Accounts Payable regarding payments.

Federal ID Number: 04-2760551
Tax Exempt Number: E000015939

AUTHORIZED
SIGNATURE:

Robert Wiger

Buyer II
Delegated Authority K.E. 8/21/2024