

Summary - Requisition 96374989

General		Shipping	Billing
Status	 Pending Form Approval	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	11/29/2017 11:18 AM		
Cart Name	DEENR Pinsky Princeton close PO MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
PO Clauses	<i>no clause</i>		
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		
Accounting Codes			

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802686	800:802686	53100	33050203537	2105	3100	0000	<i>no value</i>
NSF-OCE-1426891-437684	NSF-OCE-1426891-437684	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

Internal Notes and Attachments

Internal Note *no note*

Internal Attachments

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers

Supplier / Line Item Details**Trustees of Princeton University**

Princeton18
Princeton Univ, Sponsored Research Acctg, 701 Carnegie Center,
Suite 443, Princeton, NJ 08540 US

Contract *no value*

PO Number To Be Assigned

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 PO Line Close/Cancel		1/EA - Each	0.00 USD	1 EA - Each	0.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note	64.91	
			Internal Attachments		
Supplier subtotal					0.00
Shipping					0.00
Handling					0.00
Supplier total					0.00 USD

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	0.00
	Shipping	0.00
	Handling	0.00
	Total	0.00 USD