2/9/16, 5:46 PM Oracle iProcurement: Checkout



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## **Checkout: Review and Submit Requisition**

Printable Page Back Step 3 of 3 (Submit) Save

### Requisition 2398003: Total 39.99 USD

Created By Stuart, Michelle R Approval Total 39.99 Creation Date 09-Feb-2016 13:30:14 Quick Order / Check Request PO # 2298152

Description Amazon Case Pinsky MRS

Note To Approver Case to protect science gear used in the Pinsky Lab using Sea Grant Funds

### **Requisition Attachments**

File Name	Туре	Description	Update	Delete
Amazon.com Shopping Cart.pdf	File	price support		Î

#### Lines

Item	Cost				Amount			
etails Line Description	Center	Unit	Quantity	Price(USD)	(USD)	Categor	y	Supplier
<u>Hide</u> 1 Projector Case	10255	Each	1	39.99 USD	39.99		: & Medical quip & Srvcs	Amazon.com
Requester Need-By Date	01-Mar-2	2016 0	00:00:00			_	CCC 6330 139 Amazon.com	
Item Description Item Number	e		Supp Supplier		SHAWNEE MIS	SS-01		
Category Description Scientific & Medic Equip & Srvcs				ıpp,		t Phone lier Item		
Quantity Unit					Li	ne Type	Goods	
Price (USD) Amount (USD)								
Billing Information								
Charge Account			Perd	cent Depart	ment Acti	vity 1	Department Ac	ctivity 2
00-438459-10255-219	000-000000	-000	100	32003				
				Total	39 99			

Total 39.99

Save Printable Page Back Step 3 of 3 Submit

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Return or replace your item Visit Amazon.com/returns

Purchase Order #: 2298152 Your order of February 10, 2016 (Order ID 104~4663308~3692268)

Qty. Item		ltem Price	Total
WORKFORCE Safe n Secure Video Projector Hard Internal Customizable Foam, Carrying Handle a Electronics (** P-1-C457D260 **) X000T2OXZD HRDCS-LK-FM-15114-VWSNC 711099892703 (\$c	\$39.99	\$39.99	
This shipment completes your order.	Subtotal Shipping & Handling	A. Pariot pariotypiani producti parioty sami to distinctiv	\$39.99 \$7.20
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.	Promotional Certificate		\$-7.20
	Order Total Paid via credit/debit Balance due		\$39.99 \$39.99 \$0.00
27/DD00KPrWb/-1 of 1-//UPS-SADNJ-N/sss-us/9786	470/0218-15:00/0217-0	0:27	P1

Amazon.com Shopping Cart 2/9/16, 5:39 PM



### **Shopping Cart**



WORKFORCE Safe n Secure Video Projector Hard Case with Dense Internal Customizable Foam, Carrying Handle and Lockable Design - For Viewsonic DLP, WXGA, 1080p and 3D Projectors - Models PJD5132 / PJD5134 / PJD5155 / PJD7820HD / PJD7822HDL by

CASEMATIX

In Stock

Eligible for FREE Shipping

Gift options not available. Learn more

Delete Save for later

Price **\$39.99** 

You save: \$20.00 (33%)

Subtotal (1 item): \$39.99

Total savings: \$20.00

You save:

\$5.00 (50%)

Quantity

## Saved for later (1 item)



## Fluker's 12 oz Orange Cube Complete Cricket Diet \$4.99

by Fluker's

In Stock

Add-on Item

Eligible for FREE Shipping

Eligible for FREE Shippii

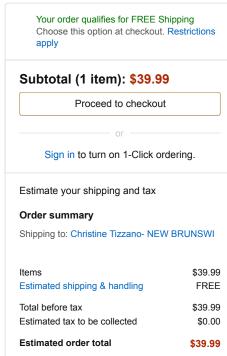
Delete Move to Cart Move to Wish List

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. <u>Learn more</u>

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

# **Customers Who Bought Items in Your Recent History Also Bought**

Page 1 of 7

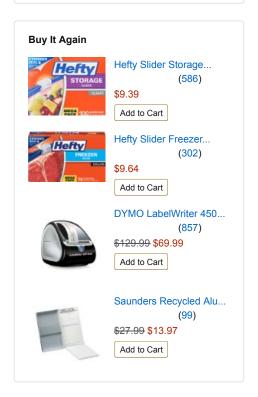


Your

Prime -

Lists ▼

Cart





### Final Details for Order #104-4663308-3692268

Print this page for your records.

Order Placed: February 10, 2016

Amazon.com order number: 104-4663308-3692268

Order Total: \$39.99

## Shipped on February 17, 2016

**Items Ordered Price** 

1 of: WORKFORCE Safe n Secure Video Projector Hard Case with Dense Internal \$39.99 Customizable Foam, Carrying Handle and Lockable Design - For Viewsonic DLP, WXGA

Sold by: DistroTech (seller profile)

Condition: New

**Shipping Address:** Item(s) Subtotal: \$39.99 Malin Pinsky Shipping & Handling: \$7.20 RUTGERS UNIVERSITY Free Shipping: -\$7.20

14 COLLEGE FARM RD ROOM 130

NEW BRUNSWICK, NEW JERSEY 08901-8551 Total before tax: \$39.99 **United States** Sales Tax: \$0.00

**Shipping Speed: Total for This Shipment: \$39.99** 

FREE Shipping

## **Payment information**

**Payment Method:** Item(s) Subtotal: \$39.99 Amazon Corporate Credit Line Shipping & Handling: \$7.20 Your PO #: 2298152 Free Shipping: -\$7.20

Billing address Total before tax: \$39.99 **KEVIN LYONS PHD** Estimated tax to be collected: \$0.00 65 DAVIDSON ROAD

PISCATAWAY, NJ 08854 Grand Total: \$39.99 **United States** 

**Credit Card** Amazon Corporate Credit Line ending in 4406: February 18, 2016: \$39.99 transactions

To view the status of your order, return to Order Summary.

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Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024

http://purchasing.rutgers.edu

SUPPLIER:

Amazon.com PO Box 29168 Shawnee Mission, KS 66201

## **PURCHASE ORDER**

Purchase Order No.	Revision	Page
2298152	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Acceptance of the purchase agreement is expressly contingent on acceptance of all the terms and conditions listed on the Rutgers Purchasing website which are hereby incorporated by reference. The general terms and conditions of purchase of services and merchandise are provided at <a href="http://purchasing.rutgers.edu.">http://purchasing.rutgers.edu.</a>. These are an integral part of the purchase agreement and may not be altered or modified.

### SHIP TO:

Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick,NJ 08901-8551

DATE OF ORDER / BU	YER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL			
10-FEB-16	Stuart, M				
/-	michelle.stuart@rutgers.edu				
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER		
Net 30		FOB Destination	Stuart, Michelle R		

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NO	OT VALID OVER \$5,000.00 01-MAR-16	39.99	\$ 39.99
				Projector Case			

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 39.99	
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Jany Bel	
848/445-2717 invoices@rci.rutgers.edu	Acting, Exec	Maurice Paredes utive Director of University Procurement Services	