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Summary - Requisition 86945471

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Requisition		PR Approvals	Comments	Attachments (1)	History
Summary		Shipping	Billing	Accounting Codes	Supplier Info Taxes/S&H
Hide value descriptions					
General		Shipping	Billing		
Status	✓ Completed (4/17/2017 3:23 PM)	Ship To	Bill To		
Description	<i>no value</i>	Contact Name Michelle Stuart	Accounts Payable		
Submitted	4/13/2017 11:50 AM	Room Room 136	PO Box 2686		
Cart Name	DEENR supplier maint form MRS	Env & Natural Res Sci	New Brunswick, NJ 08903		
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States		
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	View/edit by line item...		
Requestor Phone	8489325515	United States	View/edit by line item...		
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	<i>no value</i>				

Override		
Invoice	<i>no value</i>	
Payment		
Priority		
Override		

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	

[View/edit by line item...](#)

Internal Notes and Attachments ?	External Notes and Attachments ?
Internal Note <i>no note</i>	Note to all Suppliers <i>no note</i>
Internal Attachments	Attachments for all suppliers
Attached on	Attached on

Supplier / Line Item Details ?	
For selected line items <input type="text" value="Add to Favorites"/> <input type="button" value="Go"/>	
Nahacky, Anthony Jr more info...	Contract <i>no value</i> PO Number N/A View/edit by line item...

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Supplier Maintenance Form more			0.00	1	0.00 USD	<input type="checkbox"/>

[info...](#)

Commodity Code	No Commodity Code Assigned	Internal Note <i>no note</i>	Internal Attachments
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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