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Shop Requisitions Receiving







Checkout: Review and Submit Requisition

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Requisition 2361252: Total 126.96 USD

Created By Stuart, Michelle R Approval Total 126.96

Creation Date 19-Nov-2015 12:57:56 Quick Order / Check Request PO #

Description CDW memory Pinsky MRS

Note To Approver Computer memory for computing sequencing data in the Pinsky Lab using Pew grant funds.

Requisition Attachments

File Name	Туре	Description	Update	Delete
2015-11-19 CDW.pdf	File	price support	0	Î

Lines

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Billi	ing Infor	mation								
	Amo	ount (USD)	126.96							
		rice (USD)	63.48							
		Unit	Each							
		Quantity	2							
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INTERNAL SYS										
Category Description DO NOT SELEC					2516248					
Item Number			ZOT PIII			Contact Pho				
Item Description PNY Optima D			4 GB SO DIMM				Supplier S upplier Conta		CAGO-01	
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Requester Stuart, Michelle R					Deli	ver-To Locati				
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*	GB SO DIMM 204 pin							Rutgers	Govt Inc	
J Hide	1 PI	NY Optima D	DR3 8 GB 2 x 4	10255	Each	2	63.48 USD	126.96	XXRU:	CDW
Details	Line Ite	em Descript	ion	Center	Unit	Quantity	Price(USD)	(USD)	Category	Supplie
				Cost				Amount		

Total 126.96

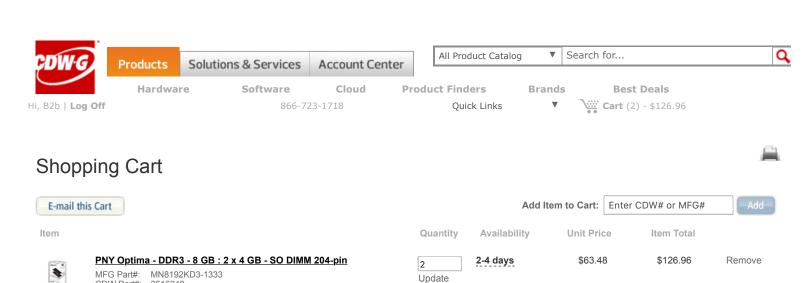
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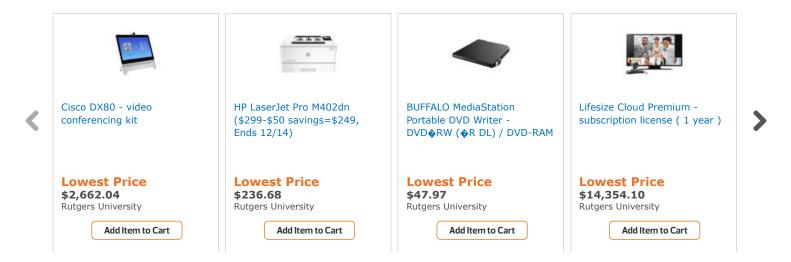
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2265358	0	1 of 1

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19-NOV-15 Stuart, M					
/- michelle.stuart@rutgers.edu					
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER		
Net 10		FOB Destination	Stuart, Michelle R		
NS SHIP OTY LIOM	DESCRIPTION	DELIVERY	LINIT DRICE EVERNOLON		

No SHIP	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
			Exchange Contract Purchase Agreement			
1	RU	Each	Exchange Contract Purchase Agreement Your #: 2516248 PNY Optima DDR3 8 GB 2 x 4 GB SO DIMM 204 pin This PO line references contract PO#: 25	TO-DEC-15 PREWJE PREWJE	63.18	\$ 126.96

INVOICE IN DUPLICATE - BILL TO:	TOTAL	\$ 126.96
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Jan Bel
848/445-2717 invoices@rci.rutgers.edu	Acting, Executiv	Maurice Paredes e Director of University Procurement Services