

Requisition Information

Approvers

Review & Submit**Checkout: Review and Submit Requisition**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)**Requisition 2399111: Total 90.00 USD**Created By **Stuart, Michelle R**Approval Total **90.00**Creation Date **10-Feb-2016 16:01:34**

Quick Order / Check Request PO #

Description **IPO Endnote Pinsky MRS**Note To Approver **Software for maintaining data in the Pinsky Lab using grant funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
Screen Shot 2016-02-09 at 10.08.17 AM.png	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Volume and Site Licensed Software	10255	Each	90	1 USD	90.00	IPO: IPO Category	IPO: OIT CCS Site Licensed Software
		Requester	Stuart, Michelle R			Deliver-To Location	CCC 6330 139		
		Need-By Date	02-Mar-2016 00:00:00			Supplier	IPO: OIT CCS Site Licensed Software		
		Item Description	Volume and Site Licensed Software			Supplier Site	OIT CCS		
		Item Number	50			Supplier Contact			
		Special Info	IPO: OIT-CCS Software			Contact Phone			
		Category Description	Do Not Use with Non-Catalog Request - For Designated Internal Suppliers Only			Supplier Item			
						Line Type	Goods		
		Quantity	90						
		Unit	Each						
		Price (USD)	1						
		Amount (USD)	90.00						
Billing Information									
Charge Account				Percent	Department Activity 1			Department Activity 2	
00-437777-10255-22400-000000-000				100	32003				

Total 90.00[Save](#)[Printable Page](#)[Back](#)

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Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

IPO: OIT CCS Site Licensed Software

BLANKET RELEASE

Release No.	Revision	Page
11-17940	0	1 of 1

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

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 <http://purchasing.rutgers.edu>. 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 / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
10-FEB-16 848/445-6950 EXT 56034		Schwerdt, S schwerdt@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Immediate			Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
2	1	90	Each	Blanket Agreement Release Volume and Site Licensed Software Quote Number=209561	02-MAR-16	1	90.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 90.00

Rutgers, The State University of New Jersey
Accounts Payable
65 Davidson Road, Rm 302
Piscataway, NJ 08854-5602
848/445-2717 invoices@rci.rutgers.edu

SIGNATURE

Maurice Paredes
Acting, Executive Director of University Procurement Services