

Requisition Information

Approvers

Review &amp; Submit

## Checkout: Review and Submit Requisition

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

Step 3 of 3

[Submit](#)

### Requisition 2483901: Total 35.10 USD

Created By **Stuart, Michelle R**  
 Creation Date **13-Jul-2016 11:05:21**  
 Description **Office Max Brackets Pinsky MRS**

Approval Total **35.10**


Quick Order / Check Request PO #

Note To Approver **Bracket to hold projector screen**

#### Requisition Attachments

File Name	Type	Description	Update	Delete
No results found.				

#### Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 <a href="#">Hide</a>	1	Elite Screens - 6 L Bracket - L bracket	10422	Each	1	35.1 USD	35.10	XXRU: Rutgers Exchange Category	OfficeMax Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>03-Aug-2016 00:00:00</div><div>Elite Screens - 6 L Bracket - L bracket</div><div></div><div>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</div><div>1</div><div>Each</div><div>35.1</div><div>35.10</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>OfficeMax Inc</div><div>ITASCA-01</div><div></div><div></div><div>J4ZVMAXLB6-W</div><div>Goods</div></div>									
Billing Information									
Charge Account				Percent	Department Activity 1		Department Activity 2		
00-280092-10422-22400-000000-000				100	17035				

**Total 35.10**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)
[Shop](#) | [Requisitions](#) | [Receiving](#) | [Shopping Cart](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

Copyright (c) 2006, Oracle. All rights reserved.



University Procurement Services  
Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st floor East-Wing  
Piscataway, NJ 08854  
Phone: 848/932-4375  
Fax: 732/445-3306  
www.purchasing.rutgers.edu

**SUPPLIER:**

OfficeMax Inc  
800 W Bryn Mawr  
Acct# 426930/Consignee# ANY  
Itasca, IL 60143

**PURCHASE ORDER**

Purchase Order No.	Revision	Page
2373531	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 <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	
13-JUL-16 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	Exchange Contract Purchase Agreement  Your #: J4ZVMAXLB6-W Elite Screens - 6 L Bracket - L bracket This PO line references contract PO#: 22	03-AUG-16	35.10	\$ 35.10

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 35.10**

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