



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
[www.procurementservices.rutgers.edu](http://www.procurementservices.rutgers.edu)

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Dec 8, 2017</b>	<b>700261</b>	<b>0</b>
<b>Contact Information</b>		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
CDW Government LLC. 75 Remittance Dr Ste 1515 Chicago, IL 60675 US Phone +1 866-723-1718 Net Terms 0% 0, Net 15 Quote number Contract NJPA 100614#CDW	<b>Delivery Address</b> Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	<b>Email invoices to:</b> accounts payable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	Seagate Backup Plus 2 TB External HDD	3224277	74.79 USD	1 EA	74.79 USD
	Supplier Part Auxiliary ID	28967			
			Subtotal		<b>74.79</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>74.79 USD</b>

### Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.

### Approval Signature

J. Michael Gower  
Executive Vice President for Finance and Administration,  
University Treasurer

## Summary - Requisition 96828327

General	Shipping	Billing
<p>Status  Completed (12/8/2017 1:29 PM)</p> <p>Description</p> <p>Submitted 12/8/2017 12:19 PM</p> <p>Cart Name DEENR Pinsky CDW MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 700261</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p><b>Ship To</b></p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env &amp; Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p><b>Bill To</b></p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

## 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
803685	800:803685	58090	33050203537	2105	3100	0000	<i>no value</i>
MID-ATLANTIC FISHERIES MGT COUNCIL-438432	MID-ATLANTIC FISHERIES MGT COUNCIL-438432	Equipment NonCapitalized	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

## Internal Notes and Attachments


Internal Note Computer storage for data generated by research in the Pinsky Lab using Mid-Atlantic Fisheries grant funds

Internal Attachments

## External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers



 Attachments for the following suppliers are unsupported and will not be sent: CDW Government LLC.

## Supplier / Line Item Details

## CDW Government LLC.

Chicago01  
75 Remittance Dr, Ste 1515, Chicago, IL 60675 US

Contract NJPA 100614#CDW  
PO Number 700261


Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1   Seagate Backup Plus 2 TB External HDD	3224277	EA - Each	74.79 USD	1 EA - Each	74.79 USD
Manufacturer Name	Seagate Branded Products	Commodity Code	IT Telecom: Equipment & Maintenance	Internal Note	<i>no note</i>
Manufacturer Part Number	STDR2000103			Internal Attachments	

Supplier Part	28967		
Auxiliary ID			
		Supplier subtotal	74.79
		Shipping	0.00
		Handling	0.00
		Supplier total	74.79 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	74.79
		Shipping	0.00
		Handling	0.00
		Total	74.79 USD

# Summary - PO 700261

Purchase Order Number 700261

Supplier CDW Government LLC.

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>700261</b>	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	CDW Government LLC.	Room Room 136	PO Box 2686
Address	75 Remittance Dr Ste 1515 Chicago, IL 60675 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Phone	+1 866-723-1718	ShipTo Address Code 5158	BillTo Address BILLTO Code
Purchase Order Date	12/8/2017	<b>Delivery Options</b>	<b>Billing Options</b>
Total	74.79 USD	Requested Delivery Date	Payment Terms 0% 0, Net 15
Requisition Number	96828327	<b>Requestor Information</b>	F.O.B. Destination
Business Unit	Rutgers BU Rutgers University	Requestor Michelle Stuart Name	
Business Associate Agreement Required?	No	Requestor 8489325515 Phone	
Internal Work Order Number	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		
<b>Contact Information</b>			
Prepared Michelle Stuart			

For User  
Prepared  
For User  
Phone  
Prepared michelle.stuart@rutgers.edu  
For User  
Email

**Distribution Information****Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

**Distribution Options**

Order acceptance *no order acceptance instructions*  
instructions

**Supplier Information****Supplier Information**

Contract NJPA 100614#CDW  
Note to Supplier *no note*  
Attachments for supplier



**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>

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**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Seagate Backup Plus 2 TB External HDD 	3224277	EA	74.79 USD	1 EA	74.79 USD

Manufacturer Name	Seagate Branded Products	Commodity Code	IT Telecom: Equipment & Maintenance	Requisition Number	96828327
Manufacturer Part Number	STDR2000103			External Note	<i>no note</i>
Supplier Part Auxiliary ID	28967			Attachments for supplier	

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	<b>74.79</b>
	Shipping	0.00
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	Total	<b>74.79 USD</b>