




Amazon.com  
PO Box 29168  
Shawnee Mission, KS 66201

Purchase Order No.	Revision	Page
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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.

Cariveau, Alison Jb  
Env & Natural Res Sci Bldg  
14 College Farm Road, Rm 152  
New Brunswick, NJ 08901-8551

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00	06-MAY-14	9.16	\$ 9.16
2		1	Each	BAZIC plastic clipboards	06-MAY-14	12.57	\$ 12.57
3		1	Each	estimated shipping and handling	06-MAY-14	7.50	\$ 7.50
				non-sharpening glitter pencils			

<b>INVOICE IN DUPLICATE - BILL TO:</b>		<b>TOTAL</b>	<b>\$ 29.23</b>
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		<b>SIGNATURE</b>	
		<b>Natalie A. Horowitz</b> <b>Executive Director, Procurement Services</b>	