

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2262874: Total 51.73 USD**Created By **Stuart, Michelle R**Approval Total **51.73**Creation Date **14-May-2015 10:58:20**Quick Order / Check Request PO # **2177875**Description **Amazon case Pinsky MRS**Note To Approver **Field supplies for research in the Pinsky Lab using grant funds.****Requisition Attachments**

File Name	Type	Description	Update	Delete
Amazon.com Shopping Cart.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Action Packer 24 gallon	10255	Each	1	51.73 USD	51.73	Scientific & Medical Supp, Equip & Srvcs	Amazon.com
<div> <div>Requester Stuart, Michelle R</div> <div>Need-By Date 04-Jun-2015 00:00:00</div> <div>Item Description Action Packer 24 gallon</div> <div>Item Number</div> <div>Category Description Scientific & Medical Supp, Equip & Srvcs</div> <div>Quantity 1</div> <div>Unit Each</div> <div>Price (USD) 51.73</div> <div>Amount (USD) 51.73</div> </div> <div> <div>Deliver-To Location CCC 6330 139</div> <div>Supplier Amazon.com</div> <div>Supplier Site SHAWNEE MISS-01</div> <div>Supplier Contact</div> <div>Contact Phone</div> <div>Supplier Item</div> <div>Line Type Goods</div> </div>									
Billing Information									
Charge Account									
					Percent	Department Activity 1	Department Activity 2		
00-436739-10255-21900-000000-000					100	32003			
Total							51.73		

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1 Cart ▾



DEENR, get the Amazon.com Rewards Visa Card and
Get \$70 off instantly

Current Total:

\$ 51.73

Gift Card:

- \$ 70.00

Cost After Savings:

\$ 0.00

Savings Remaining:

\$ 18.27

Apply now

Your order qualifies for FREE Shipping
Choose this option at checkout. [Restrictions apply](#)

Subtotal (1 item): \$51.73


Proceed to checkout

or

[Sign in](#) to turn on 1-Click ordering.

Estimate your shipping and tax

Shopping Cart

	Price	Quantity
<div><div><div>Rubbermaid 1172 ActionPacker Storage Box, 24 Gallon by Rubbermaid</div><div>In Stock</div><div>Eligible for FREE Shipping</div><div>Delete Save for later</div></div></div>	\$51.73	1


Subtotal (1 item): \$51.73

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Learn more](#)

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Customers Who Bought Rubbermaid 1172 ActionPacker Storage Box, 24 Gallon Also Bought

Page 1 of 5




Master Lock 4688D ...

(906)

~~\$8.73~~ \$8.49

Add to Cart




Coleman Tent Kit

(547)

~~\$15.79~~ \$12.33

Add to Cart



King Canopy ...

(241)


~~\$29.95~~ \$18.99

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Buy It Again




Hefty Slider Storage...

(259)

\$9.39

Add to Cart




Ushio 1000306 - EKE J...

(2)

~~\$14.95~~ \$7.19

Add to Cart




Hammermill Laser Prin...

(160)

~~\$22.74~~ \$9.14

Add to Cart



Scotch(R) Home and Of...

(48)

\$9.29

Add to Cart

http://www.amazon.com/gp/cart/view.html/ref=gno_cart

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Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390
<http://purchasing.rutgers.edu>

SUPPLIER:

Amazon.com
PO Box 29168
Shawnee Mission, KS 66201

PURCHASE ORDER

Purchase Order No.	Revision	Page
2177875	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	
14-MAY-15 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 Action Packer 24 gallon	04-JUN-15	51.73	\$ 51.73

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 51.73

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

Natalie A. Horowitz
Executive Director, Procurement Services