Oracle iProcurement: Requisitions 3/17/14, 2:47 PM



Shopping Cart

Quick Order / Check Request PO #

Home Logout Preferences Help

Status Approved

Attachment None

Note to Buyer

Shop Requisitions

Receiving

RU Internal and Exchange Suppliers | Categories | Shopping Lists | Non-Catalog Request

Shop: RU Internal and Exchange Suppliers > Requisitions Search > Requisition 1988149 >

Requisition 1985778

Copy To Cart

Description OfficeMax - lab items -

Pinsky - AC

Created By
Creation Date
Deliver-To
Created By
Cariveau, Alison Jb
13-Nov-2013 11:44:16
Rutgers, The State

ver-To Rutgers, The State
University of NJ Env &
Natural Res Sci Bldg 14

College Farm Road, Rm 130 New Brunswick,New

Jersey,NJ,08901-8551

Note To Approver markers and an organizer for laboratory set-up for

Pinsky, using start up funds

Details

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	OfficeMax - Two-Tone Mesh Collection - Drawer Organizer - Black, 14-15/16 x 11-13/16 x 2-3/8	20-Nov-2013 00:00:00	Each	1	1.9 USD	1.90		1929586
2	Sharpie - Ultra Fine Permanent Markers, 5-Color Set - Assorted, Extra Fine, 5/Pack	20-Nov-2013 00:00:00	Set	2	3.58 USD	7.16		1929586
3	Sharpie - Fine Point Permanent Markers, 5-Color Set - Assorted, Fine, 5/Pack	20-Nov-2013 00:00:00	Set	1	2.33 USD	2.33		1929586
4	Expo - Low-Odor Dry Erase Starter Set - Assorted, Chisel, 4/Pack	20-Nov-2013 00:00:00	Set	1	3.79 USD	3.79		<u>1929586</u>
Total								

Return Copy To Cart

Shop | Requisitions | Receiving | Shopping Cart | Home | Logout | Preferences | Help Copyright (c) 2006, Oracle. All rights reserved.

Thanks for choosing OfficeMax. We look forward to helping you reach your full potential. Delivery Receipt

OfficeIVIax®

BRISTOL, PA 19007 www.officemaxsolutions.com

Invoice #

18678625

PO # 1929586

Reference # 18678625

Ship to: RUTGERS UNIVERSITY

ENV & NATURAL RES SCI BLDG 14 COLLEGE FARM RD RM 130 NEW BRUNSWICK, NJ 08901

Acct. # 0426930, Consignee 08901

Cost Center: MALIN

MALIN PINSKY

Description:

Release:

848-932-3212

Attn: MALIN PINSKY

Sold to: RU

RUTGERS UNIV.DISBURSEMENT

INVOICE PROCESSING

65 DAVIDSON ROAD RM 302 PISCATAWAY, NJ 08854

Acct. # 0426930, Consignee BILLTO

Routing: ROOM 130 ENV & NATURAL

RES SCI BLDG

Description	Item Number	Ordered	Shipped	Unit Price	Total
EXPO 2 DRY ERASE SET ;0001	N280653	1 ST	1 ST	3.79	3.79
MESH DEEP DRAWER ORGAN B ;0002	K3OM96839	1 EA	1 EA	1.90	1.90
SHARPIE FINE PT COLOR AS ;0003	N230653PP	1 ST	1 ST	2.33	2.33
SHARPIE ULTRA FINE ASST	N237675PP	2 ST	2 ST	3.58	7.16



Define your work style.
Ask about our new DIVOGA line
of stylish office accessories.



Merchandise Total

\$15.18

This is not an invoice. You will be billed separately.

Returning something? Contact customer service at 877-969-OMAX(6629). Report missing items within 30 days of ship date. All returns require an original receipt and must be completed within; 30 days - Office supplies, ink & toner, 14 days - Furniture, technology & software. Items must be returned in the original packaging and include all accessories, components and manuals. Some items cannot be returned if opened. A re-stocking fee may apply. OfficeMax reserves the right to deny any return. For the full return policy, visit www.OfficemaxSolutions.com

11/13/2013 15:38:31