Revision : original 2/14/17, 3:58 PM

# **Revision: original**

Purchase Order 426662

Number

Supplier Dell

General	Information	Shipping Information	Billing/Payment		
Purchase Order	426662	Ship To	Bill To		
Number	000_	Contact Name Michelle Stuart	Accounts Paya	able	
Revision No.	0	Room Room 136	PO Box 2686		
	Dell	Env & Natural Res Sci	New Brunswic	k, NJ 08903	
Supplier Name		14 COLLEGE FARM RD	United States		
Address	Higher Education Sales	New Brunswick, NJ 08901-8551			
	1 Dell Way	United States	DUIT A July	DULTO	
	Round Rock, TX		BillTo Address Code	BILLIO	
	78682 US	ShipTo Address 5158	Code		
Purchase Order	11/16/2016	Code			
Date	, 13, 23 13		<b>Billing Option</b>	s	
Total	1,081.06 USD		Payment	0, Net 45	
Requisition	81503112	Delivery Options	Terms		
Number	01303112	Requested	F.O.B.	Destination	
Business Unit	Rutgers BU	Delivery Date			
חווון בפטוווכטס	Rutgers University				
Business	no value	Requestor Information			
Associate	no varae	Requestor Michelle Stuart			
Agreement		Name			
Required?		Requestor 8489325515			
Internal Work	no value	Phone			
Order Number		Requestor michelle.stuart@rutgers.edu			
Internal Project	no value	e-mail			
Tracking					
Number					
Payment	no value				
Method					
Override					
Invoice Payment					
Priority Override					
Contact Informa	ntion				
Prepared Michel					
For User	ic Staart				

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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 A89967

Note to Supplier no note

Attachments for supplier

## **Accounting Codes**

GL String								
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

**Project String** Project ID Task Expenditure Expenditure Location **Business** Activity **RU** Initiative Type Organization Line 0000 803173 800:803173 58090 33050203537 2105 3100 no value PEW Equipment 33050203537 Sponsored None PEW New CHARITABLE CHARITABLE NonCapitalized Brunswick Organized Research TRUSTS-TRUSTS-Regional -28295--28295-Campus 438153 438153

#### **Line Item Details**

Product Description		atalog lo	Size / Packaging	Uni	t Price	Quantit	y Ext. Price
1 All-In-One: OptiPlex 7440 AlO;Op 7440 AlO XCTO 🛟		IO- FLX	EA	1,081.	06 USD	1 EA	1,081.06 USD
Manufacturer Dell	Commodi	ity I	Γ Telecom:		Requis	ition 8	81503112

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Name		Code	Equipment &	Number
Manufacturer	210-AFLX		Maintenance	External Note no note
Part Number				Attachments for supplier
Supplier Part Auxiliary ID	1026969172109\1			

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.

Shipp

 Subtotal
 1,081.06

 Shipping
 0.00

 Handling
 0.00

 Total
 1,081.06 USD

Summary - Requisition 81503112 2/14/17, 3:58 PM

# **Summary - Requisition 81503112**

	General	Shipping	Billing
Status	✓ Completed	Ship To	Bill To
	(11/16/2016 3:34 PM)	Contact Name Michelle Stuart	Accounts Payable
Description		Room Room 136	PO Box 2686
Submitted	11/16/2016 3:28 PM	Env & Natural Res Sci 14 COLLEGE FARM RD	New Brunswick, NJ 08903 United States
Cart Name	DEENR Pinsky Dell Desktop MRS	New Brunswick, NJ 08901-8551 United States	officed States
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	426662		
PO Clauses			
no clause			
Business Associate Agreement Required?	no value		
Internal Work Order Number	no value		
Internal Project Tracking Number	no value		
Payment Method Override	no value		
Invoice Payment Priority Override	no value		

			Acco	ounting Cod	AS			
GI String								
GL String	D				Б.		A	BU
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

### **Project String**

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
803173 PEW CHARITABLE TRUSTS- -28295- 438153	800:803173 PEW CHARITABLE TRUSTS- -28295- 438153	58090 Equipment NonCapitalized	<b>33050203537</b> 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	no value

#### **Internal Notes and Attachments**

no note

**Internal Attachments** 

Internal Note

#### **External Notes and Attachments**

Note to all Suppliers

Attachments for all suppliers

no note

Attachments for the following suppliers are unsupported and will not be sent: Dell

### Supplier / Line Item Details

#### Dell

Pittsburgh01

C/O Dell USA L.P., PO Box 643561, Pittsburgh, PA 15264-3561 US

Contract A89967 PO Number 426662

Product Description	Catalog	Size / Uni	t Price Quantity	Ext. Price
✓ All-In-One: OptiPlex 7440 AlO;OptiPlex 7440 AlO XCTO ↔	No 210- AFLX	Packaging  EA - Each 1,081.	06 USD 1 EA - Each	1,081.06 USD
Manufacturer Dell Name	Commodity Code	IT Telecom: Equipment &	Internal Note <i>r</i> Internal Attachm	
Manufacturer 210-AFLX Part Number		Maintenance		
Supplier Part 1026969172109\1				

Auxiliary ID				
		Supplier subtota	I	1,081.06
		Shipping		0.00
		Handling		0.00
		Supplier total		1,081.06USE
Shipping, Handling, and Tax cha The values shown here are for eapprovals.	_		Subtotal Shipping Handling	<b>1,081.06</b> 0.00 0.00
			Total	1,081.06 USD