



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
www.procurementservices.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Feb 7, 2018</b>	<b>738572</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
Amazon Credit Plan Amazon.com LLC PO Box 530958 Atlanta, GA 30353-0958 US Net Terms 0, Net 45 Quote number Contract <i>no value</i>	<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.

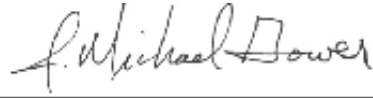
Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 2	QuikClot Advanced Clotting Gauze (3" x 24", 0.54 Ounce)	NA	14.08 USD	1 EA	14.08 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
2 of 2	Water Jel, First Aid Burn Relief, Burn jel, 25 count	NA	16.00 USD	1 EA	16.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
			Subtotal	<b>30.08</b>	
			Shipping	0.00	
			Handling	0.00	
			Total	<b>30.08 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

### Approval Signature

incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.




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

## Summary - PO 738572

Purchase Order Number 738572

Supplier Amazon Credit Plan

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>738572</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	Amazon Credit Plan	Room Room 136	PO Box 2686
Address	Amazon.com LLC PO Box 530958 Atlanta, GA 30353-0958 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	2/7/2018	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	30.08 USD	<b>Delivery Options</b>	<b>Billing Options</b>
Requisition Number	99038882	Requested Delivery Date	Payment Terms 0, Net 45
Business Unit	Rutgers BU Rutgers University	<b>Requestor Information</b>	F.O.B. Destination
Business Associate Agreement Required?	No	Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	
Internal Work Order Number	<i>no value</i>		
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:

Manual

**Distribution Options**

Order acceptance *no order acceptance instructions*  
instructions

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

Contract *no value*

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>



**Project String**

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  QuikClot Advanced Clotting Gauze (3" x 24", 0.54 Ounce) 	NA	1/EA	14.08 USD	1 EA	14.08 USD

Commodity Code	Safety Related: Supplies, Equipment & Services	Requisition Number 99038882
		External Note <i>no note</i>
		Attachments for supplier

<b>2</b>  <b>Water Jel, First Aid Burn Relief, Burn jel, 25 NA</b>	<b>1/EA</b>	<b>16.00 USD</b>	<b>1 EA</b>	<b>16.00 USD</b>
<b>count</b> 				

Commodity Code	Safety Related: Supplies, Equipment & Services	Requisition Number 99038882
		External Note <i>no note</i>
		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>30.08</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>30.08 USD</b>

## Summary - Requisition 99038882

General	Shipping	Billing
<p>Status  Completed (2/7/2018 9:41 AM)</p> <p>Description</p> <p>Submitted 2/6/2018 4:37 PM</p> <p>Cart Name DEENR Pinsky Amazon 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 738572</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
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

## Internal Notes and Attachments

Internal Note      Field supplies for field research in the Pinsky Lab using startup funds

Internal Attachments

 Amazon.com S...




## External Notes and Attachments

Note to all Suppliers      *no note*  
Attachments for all suppliers

## Supplier / Line Item Details

## Amazon Credit Plan

Contract	<i>no value</i>
PO Number	738572

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  QuikClot Advanced Clotting Gauze (3" x 24", 0.54 Ounce) 	NA	1/EA - Each	14.08 USD	1 EA - Each	14.08 USD
	Commodity Code	Safety Related: Supplies, Equipment & Services	Internal Note <i>no note</i> Internal Attachments		
2  Water Jel, First Aid Burn Relief, Burn jel,	NA	1/EA - Each	16.00 USD	1 EA - Each	16.00 USD

25 count 

Commodity Code	Safety Related: Supplies, Equipment & Services	Internal Note <i>no note</i> Internal Attachments
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Supplier subtotal	<b>30.08</b>
Shipping	0.00
Handling	0.00
Supplier total	<b>30.08 USD</b>

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>30.08</b>
Shipping	0.00
Handling	0.00
Total	<b>30.08 USD</b>



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2

Shopping Cart

		Price	Quantity
	<b>QuikClot Advanced Clotting Gauze (3" x 24", 0.54 Ounce)</b> by QuikClot <span>In Stock</span> <input type="checkbox"/> This is a gift <a href="#">Learn more</a> <a href="#">Delete</a> <a href="#">Save for later</a>	<b>\$14.08</b>	<div>1</div>
	<b>Water Jel, First Aid Burn Relief, Burn jel, 25 count</b> by Water Jel <span>In Stock</span> <input type="checkbox"/> This is a gift <a href="#">Learn more</a> <a href="#">Delete</a> <a href="#">Save for later</a>	<b>\$16.00</b>	<div>1</div>

Subtotal (2 items): **\$30.08**

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728  
**\$5.89**  
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2,836  
**\$4.25**  
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**Friis 16-Ounce Coffee...**  
1,652  
**\$14.85**  
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**Subtotal (2 items): **\$30.08****

☐ This order contains a gift

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3,804  
**\$5.41**  
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12  
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