

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2057897: Total 145.12 USD**Created By **Stuart, Michelle R**Approval Total **145.12**Creation Date **09-Apr-2014 15:37:55**

Quick Order / Check Request PO #

Description **CDW Monitor Pinsky MRS**Note To Approver **This monitor will be used to analyze population genomic data from ddRADseq libraries produced from clownfish samples****Requisition Attachments**

File Name	Type	Description	Update	Delete
No results found.				

**Lines**

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier																																												
 <a href="#">Hide</a>	1	ViewSonic VA2446m LED LED monitor 24	10255	Each	1	145.12 USD	145.12	XXRU: Rutgers Exchange Category	CDW Govt Inc																																												
<table><tr><td>Requester</td><td>Stuart, Michelle R</td><td>Deliver-To Location</td><td>CCC 6330 139</td></tr><tr><td>Need-By Date</td><td>30-Apr-2014 00:00:00</td><td>Supplier</td><td>CDW Govt Inc</td></tr><tr><td>Item Description</td><td>ViewSonic VA2446m LED LED monitor 24</td><td>Supplier Site</td><td>CHICAGO-01</td></tr><tr><td>Item Number</td><td></td><td>Supplier Contact</td><td></td></tr><tr><td>Category Description</td><td>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</td><td>Contact Phone</td><td></td></tr><tr><td></td><td></td><td>Supplier Item</td><td>3044406</td></tr><tr><td></td><td></td><td>Line Type</td><td>Goods</td></tr><tr><td>Quantity</td><td>1</td><td></td><td></td></tr><tr><td>Unit</td><td>Each</td><td></td><td></td></tr><tr><td>Price (USD)</td><td>145.12</td><td></td><td></td></tr><tr><td>Amount (USD)</td><td>145.12</td><td></td><td></td></tr></table>										Requester	Stuart, Michelle R	Deliver-To Location	CCC 6330 139	Need-By Date	30-Apr-2014 00:00:00	Supplier	CDW Govt Inc	Item Description	ViewSonic VA2446m LED LED monitor 24	Supplier Site	CHICAGO-01	Item Number		Supplier Contact		Category Description	DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!	Contact Phone				Supplier Item	3044406			Line Type	Goods	Quantity	1			Unit	Each			Price (USD)	145.12			Amount (USD)	145.12		
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**Total 145.12**[Save](#)[Printable Page](#)[Back](#)

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## ViewSonic VA2446m-LED - LED monitor - 24"

Mfg. Part: VA2446M-LED | CDW Part: 3044406 | UNSPSC: 43211902



View Larger

Rollover To Zoom

- LED monitor
- 24"
- 1920 x 1080 FullHD
- 300 cd/m2
- 1000:1
- 1000000:1 (dynamic)
- 5 ms
- DVI-D
- VGA
- speakers
- black

Availability: **In Stock**

Ships same day if ordered before 4pm CT

1 **\$149.99**

Advertised Price

**Recommended Warranty**

4 Yr Replacement Plan for Monitors (36M OEM)

\$100-199.99

Qty **\$13.96**

Advertised Price

**Add All Items To Cart**



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:**

CDW Govt Inc  
75 Remittance Dr  
Ste 1515  
Chicago, IL 60675

Attention: Ginorio, E

# PURCHASE ORDER

Purchase Order No.	Revision	Page
1995205	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	
10-APR-14 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	Exchange Contract Purchase Agreement  Your #: 3044406 ViewSonic VA2446m LED LED monitor 24 This PO line references contract PO#: 25	30-APR-14	145.12	\$ 145.12

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 145.12**

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](mailto:invoices@rci.rutgers.edu)

**SIGNATURE**

Natalie A. Horowitz  
Executive Director, Procurement Services