

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2356748: Total 875.31 USD**

Created By **Stuart, Michelle R** Approval Total **875.31**
 Creation Date **11-Nov-2015 15:29:19** Quick Order / Check Request PO # **2261144**
 Description **CDW-G Array Pinsky MRS**
 Note To Approver **This is a recreation on PO# 2253363 - req 2347948 because Karen Laible asked me to cancel that and make a new one. The array and hard drive are being purchased to process sequencing data in the Pinsky Lab.**

Requisition Attachments

File Name	Type	Description	Update	Delete
CDWG Backorder Notification.pdf	File	price support		
2015-10-27 CDW 2.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Hard Drive	10255	Each	1	293.92 USD	293.92	Computer Supp, Equip, & Srvcs	CDW Govt Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>02-Dec-2015 00:00:00</div><div>Hard Drive</div><div></div><div>Computer Supp, Equip, & Srvcs</div><div>1</div><div>Each</div><div>293.92</div><div>293.92</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>CDW Govt Inc</div><div>CHICAGO-01</div><div>Ginorio, Elena</div><div>866 723-1718</div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-438153-10255-22400-000000-000					100	32003			
Show	2	5 bay hard drive array	10255	Each	1	581.39 USD	581.39	Computer Supp, Equip, & Srvcs	CDW Govt Inc
Total							875.31		

[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)
[Shop](#) | [Requisitions](#) | [Receiving](#) | [Shopping Cart](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

Copyright (c) 2006, Oracle. All rights reserved.




Purchase Order No.	Revision	Page
2261144	0	1 of 1

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.

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

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	
11-NOV-15 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

INVOICE IN DUPLICATE - BILL TO:		TOTAL		\$ 875.31
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		
				 Maurice Paredes Acting, Executive Director of University Procurement Services

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2347948: Total 1817.68 USD**

Created By **Stuart, Michelle R** Approval Total **1817.68**
 Creation Date **27-Oct-2015 11:07:33** Quick Order / Check Request PO # **2253363**
 Description **CDW Array Pinsky MRS**
 Note To Approver **Computing equipment for Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
GNSD890.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Show	1	Seagate Enterprise NAS HDD ST6000VN0001 - hard drive - 6 TB - SATA 6Gb/s	10255	Each	1	293.92 USD	293.92	Computer Supp, Equip, & Srvcs	CDW Govt Inc
Hide	2	Synology DX1215 - hard drive array	10255	Each	1	1523.76 USD	1523.76	Computer Supp, Equip, & Srvcs	CDW Govt Inc

Requester	Stuart, Michelle R	Deliver-To Location	CCC 6330 139
Need-By Date	17-Nov-2015 00:00:00	Supplier	CDW Govt Inc
Item Description	Synology DX1215 - hard drive array	Supplier Site	VERNON HILLS-02
Item Number		Supplier Contact	Sales
Category Description	Computer Supp, Equip, & Srvcs	Contact Phone	847 371-5000
Quantity	1	Supplier Item	
Unit	Each	Line Type	Goods
Price (USD)	1523.76		
Amount (USD)	1523.76		

Billing Information

Charge Account	Percent	Department Activity 1	Department Activity 2
00-438153-10255-22400-000000-000	100	32003	

Total 1817.68[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)
[Shop](#) | [Requisitions](#) | [Receiving](#) | [Shopping Cart](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

Copyright (c) 2006, Oracle. All rights reserved.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GNSD890	198166	10/21/2015

BILL TO:

RUTGERS THE STATE UNIVERSITY
OF NJ
ADMIN SERVICES

Accounts Payable
PISCATAWAY , NJ 08854-8095

Customer Phone #

SHIP TO:

RUTGERS THE STATE UNVIERSITY
Attention To: Michelle Stuart
14 COLLEGE FARM RD
ENV & NATURAL RES SCI BLDG

NEW BRUNSWICK , NJ 08901-8551
Contact: MICHELLE
STUART 910.269.9506

Customer P.O. # SEAGATE + QUOTE

ACCOUNT MANAGER

ELENA GINORIO 866.723.1718

SHIPPING METHOD

UPS Ground (2- 3 Day)

TERMS

NET 30 Days-Govt/Ed

EXEMPTION CERTIFICATE

GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3555201	SEAGATE 6TB ENT HDD 7.2K NAS SATA Mfg#: ST6000VN0001 Contract: MARKET	293.92	293.92
1	3650983	SYNOLOGY 12BAY DX1215 EXPANSION Mfg#: DX1215 Contract: MARKET	1,523.76	1,523.76
SUBTOTAL				1,817.68
FREIGHT				36.69
TAX				0.00

US Currency

TOTAL 1,854.37

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 847.990.8111

Please remit payment to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

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

Attention: Ginorio, El

PURCHASE ORDER

Purchase Order No.	Revision	Page
2253363	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	
30-OCT-15 /-		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	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 Synology DX1215 - hard drive array PRICING AS PER ATTACHED QUOTE # GNSD890 (ONE ITEM ON QUOTE)	17-NOV-15	1,523.76	\$ 1,523.76

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 1,523.76

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

Maurice Paredes
Acting, Executive Director of University Procurement Services



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GNSD890	198166	10/21/2015

BILL TO:

RUTGERS THE STATE UNIVERSITY
OF NJ
ADMIN SERVICES

Accounts Payable
PISCATAWAY , NJ 08854-8095

Customer Phone #

SHIP TO:

RUTGERS THE STATE UNVIERSITY
Attention To: Michelle Stuart
14 COLLEGE FARM RD
ENV & NATURAL RES SCI BLDG

NEW BRUNSWICK , NJ 08901-8551
Contact: MICHELLE
STUART 910.269.9506

Customer P.O. # SEAGATE + QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ELENA GINORIO 866.723.1718		UPS Ground (2- 3 Day)	NET 30 Days-Govt/Ed	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3555201	SEAGATE 6TB ENT HDD 7.2K NAS SATA Mfg#: ST6000VN0001 Contract: MARKET	293.92	293.92
1	3650983	SYNOLOGY 12BAY DX1215 EXPANSION Mfg#: DX1215 Contract: MARKET	1,523.76	1,523.76
		SUBTOTAL		1,817.68
		FREIGHT		36.69
		TAX		0.00
				US Currency
TOTAL				1,854.37

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 847.990.8111

Please remit payment to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515