

Requisition Information

Approvers

Review &amp; Submit

## Checkout: Review and Submit Requisition

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### Requisition 2347943: Total 1469.60 USD

Created By **Stuart, Michelle R**  
 Creation Date **27-Oct-2015 11:01:37**  
 Description **CDW Hard Drives Pinsky MRS**


Approval Total **1469.60**Quick Order / Check Request PO # ~~2250000~~Note To Approver **Computing equipment for Pinsky Lab using grant funds**

# See below

#### Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">GNSD842.pdf</a>	File	price support		

#### Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 <a href="#">Hide</a>	1	Seagate Enterprise NAS HDD ST6000VN0001 - hard drive - 6 TB - SATA 6Gb/s	10255	Each	5	293.92 USD	1469.60	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>17-Nov-2015 00:00:00</div><div>Seagate Enterprise NAS HDD ST6000VN0001 - hard drive - 6 TB - SATA 6Gb/s</div><div></div><div>Computer Supp, Equip, &amp; Srvcs</div><div>5</div><div>Each</div><div>293.92</div><div>1469.60</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>VERNON HILLS-02</div><div>Sales</div><div>847 371-5000</div><div></div><div>Goods</div></div>									
<b>Billing Information</b>									
<b>Charge Account</b>			<b>Percent</b>	<b>Department Activity 1</b>			<b>Department Activity 2</b>		
00-437777-10255-22400-000000-000			100	32003					

**Total 1469.60**
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CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GNSD842	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
5	3555201	SEAGATE 6TB ENT HDD 7.2K NAS SATA Mfg#: ST6000VN0001 Contract: MARKET	293.92	1,469.60
SUBTOTAL				1,469.60
FREIGHT				21.04
TAX				0.00
				US Currency
TOTAL				1,490.64

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
2255196	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	
29-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		5	Each	Exchange Contract Purchase Agreement  Your #: 3555201 Seagate Enterprise NAS HDD ST6000VN0001 hard drive 6 TB SATA 6Gb s This PO line references contract PO#: 25	19-NOV-15	293.02	\$ 1,469.60

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 1,469.60**

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**

Maurice Paredes  
Acting, Executive Director of University Procurement Services