Fax 2/1/18, 3:16 PM



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.							
Feb 1, 2018	734908	0							
Contact Information									
Requestor Name	Michelle Stuart								
Requestor Phone	8489325515								
Requestor e-mail	michelle.stuart@ru	ıtgers.edu							

Supplier Information	Delivery Information	Billing Information		
Amazon Credit Plan	Delivery Address	Email invoices to:		
Amazon.com LLC PO Box 530958	Rutgers University Attn: Michelle Stuart	accountspayable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O.		
Atlanta, GA 30353-0958 US	Bldg/Room: Room 136	NUMBER WILL NOT BE PROCESSED.		
Net Terms 0, Net 45	Env & Natural Res Sci	THIS P.O. # MUST APPEAR ON INVOICES,		
Quote number	14 COLLEGE FARM RD	PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.		
Contract no value	New Brunswick, NJ 08901-8551	RELATED TO THIS FORCHASE.		
	F.O.B. Destination			

Line No.	Product Description		Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	Capresso 560.01 Infinity Conical Burr, Black	NA	99.00 USD	1 EA	99.00 USD	
	ADDITIONAL INFO					
	Catalog No.	NA				
		î				
				Subtotal		99.00
				Shipping	5	0.00
				Handling	3	0.00
				Total		99.00 USE

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

Approval Signature

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

Summary - Requisition 98786653

	General	Shipping	Billing
Status	✓ Completed	Ship To	Bill To
	(2/1/2018 3:14 PM)	Contact Name Michelle Stuart	Accounts Payable
Description		Room Room 136 Env & Natural Res Sci	PO Box 2686 New Brunswick, NJ 08903
Submitted	1/31/2018 5:11 PM	14 COLLEGE FARM RD	United States
Cart Name	DEENR Pinsky Amazon grind MRS	New Brunswick, NJ 08901-8551 United States	
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	734908		
PO Clauses			
no clause			
Business Associate Agreement Required?	No		
Internal Work Order Number	no value		
Internal Project Tracking Number	no value		
Payment Method Override	no value		
Invoice Payment Priority Override	no value		

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 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	no value

Internal	Notes	and Atta	chments

Internal Note

Lab supplies for genetic research in the Pinsky Lab using startup funds

Internal Attachments

♣ Amazon.com: ...

External Notes and Attachments

Note to all Suppliers no note Attachments for all suppliers

Supplier / Line Item Details

Amazon Credit Plan

Contract

no value

PO Number

Unit

734908

	Product Description	No	Packaging	Price	Quantity	Price
1	✓ Capresso 560.01 Infinity Conical Burr, Black	NA	1/EA - Each 99	9.00 USD	1 EA - Each9	9.00 USD

Catalog

Commodity Code

Research & Scientific:

Size /

Supplies, Equipment Internal Note no note **Internal Attachments**

Ext.

	Supplier s Shipping Handling Supplier to		99.00 0.00 0.00 99.00 USD
Shipping, Handling, and Tax charges are calculated and charged by The values shown here are for estimation purposes, budget check approvals.	• • • • • • • • • • • • • • • • • • • •	Subtotal Shipping Handling Total	99.00 0.00 0.00 99.00 USD

Summary - PO 734908 2/1/18, 3:16 PM

Summary - PO 734908

Purchase Order 734908

Number Supplier

Amazon Credit Plan

General	Information	Shipping Information	Billing	g/Payment
Purchase Order	734908	Ship To	Bill To	
Number		Contact Name Michelle Stuart	Accounts Paya	able
Revision No.	0	Room Room 136	PO Box 2686	-l. NI 00003
Supplier Name	Amazon Credit Plan	Env & Natural Res Sci 14 COLLEGE FARM RD	New Brunswid United States	.K, NJ 08903
Address	Amazon.com LLC PO Box 530958 Atlanta, GA 30353- 0958 US	New Brunswick, NJ 08901-8551 United States	BillTo Address	BILLTO
Purchase Order Date	2/1/2018	ShipTo Address 5158 Code		
Total	99.00 USD		Billing Option	
Requisition Number	98786653	Delivery Options	Payment Terms	0, Net 45
Business Unit	Rutgers BU Rutgers University	Requested Delivery Date	F.O.B.	Destination
Business Associate Agreement Required?	No	Requestor Information Requestor Michelle Stuart Name		
Internal Work Order Number	no value	Requestor 8489325515 Phone		
Internal Project Tracking Number	no value	Requestor michelle.stuart@rutgers.edu e-mail		
Payment Method Override	no value			
Invoice Payment Priority Override	no value			
Contact Informa Prepared Michell				
For User	e Studit			
Prepared				

Summary - PO 734908 2/1/18, 3:16 PM

For User
Phone
Prepared michelle.stuart@rutgers.edu
For User
Email

Distribution Information

Supplier Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Manual

Supplier Information

Contract no value

Note to Supplier no note

Attachments for supplier

Distribution Options

Order acceptance

instructions

no order acceptance instructions

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 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	no value

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price Quantity	Ext. Price
1	urr, NA	1/EA	99.00 USD 1 EA	99.00 USD
	Commodity Rese	earch &	Requisition 98786653	

Summary - PO 734908 2/1/18, 3:16 PM

Co	Scientific: Supplies, Equipment	Number External Note <i>no note</i> Attachments for supplier		
Shipping, Handling, and Tax charges are cald The values shown here are for estimation po approvals.			Subtotal Shipping Handling Total	99.00 0.00 0.00 99.00 USD

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Amazon Home Shop by Room Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home Improvement



Sports New Year Picks Learn more .

Home & Kitchen > Kitchen & Dining > Coffee, Tea & Espresso > Coffee Grinders > Electric Burr Grinders



Click to open expanded view

Capresso 560.01 Infinity Conical Burr, Black

4,514 customer reviews

| 300 answered questions

Amazon's Choice for "capresso coffee grinder"

List Price: \$120.00 Price: \$99.00 You Save: \$21.00 (18%)

FREE Delivery by Friday, Feb. 2 if you order within 3 hrs 36 mins.

In Stock.

Ships from and sold by Amazon.com. Gift-wrap available.

Color: Black







Style Name: Grinder

Grinder

Grinder & Dash Button

- 100-watt conical burr grinder with 16 grind settings.Watts/Volts/Hertz:100W/120V/60Hz
- Commercial-grade conical burrs ensure maximum coffee flavor
- Bean container holds 8-1/2 ounces; grounds container holds 4 ounces
- · Heavy-duty zinc die-cast housing; built-in timer; easy to
- Measures 7-2/3 by 5-2/5 by 10-4/5 inches; 1-year limited warranty

Compare with similar items

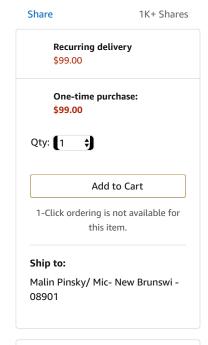
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