



Malin Pinsky <malin.pinsky@gmail.com>

B&H Photo Order Update for Order #488451080

1 message

B&H Photo <orgsales@bhphotovideo.com>

Mon, Jun 2, 2014 at 4:19 PM

To: malin.pinsky@rutgers.edu

**The Professional's Source**

420 Ninth Avenue, New York, NY

10001

www.bhphotovideo.com

800 - 221 - 5743

212 - 239 - 7765

Order Update

Dear RUTGERS THE STATE UNIVERSITY,

Below is an updated confirmation with the changes we made to your order.

Order Number: 488451080**Purchase Order:** 2019551**Billing Address:** RUTGERS THE STATE
UNIVERSITY
65 DAVIDSON RD
RM #302
PISCATAWAY, NJ 08854
[7329324370](tel:7329324370)**Shipping Address:** MCGOWAN, KAREN
RUTGERS THE STATE
UNIVERSITY
71 DUDLEY ROAD
MARINE SCIENCES BUILDING
NEW BRUNSWICK, NJ 08901
[7329324370](tel:7329324370)**Shipping Method:** UPS NEXT DAY**Note:** Signature may be required upon delivery

Item	Qty	Item Description	Price	Total Price
RO8FELCHD	1.00	8mm f/3.5 HD Fisheye Lens with Removable Hood for	238.52	238.52

Subtotal: 238.52**Shipping Charges:** 32.85**Taxes:** 0.00**Total:** 271.37

Payment Type	Amount
OPEN ACCOUNT	271.37

In most instances we begin processing your order shortly after you submit your order. Please review the information and verify that everything is correct. If any modifications or deletions are necessary you MUST contact us via PHONE ONLY, at [800-221-5743](tel:800-221-5743) or [212-239-7765](tel:212-239-7765). Please refer to your order number when calling us. Orders CANNOT be changed, cancelled or updated based on E-mail requests.

All orders are subject to verification.

We hope you enjoy your new purchase and look forward to serving you again.

To Track Your Order:

Online

Please go to <http://www.bhphotovideo.com/orderhistory>

Phone

Call our automated Order Tracking Line at [1-800-221-5743](tel:1-800-221-5743) or [212-239-7765](tel:212-239-7765)

Thank you
B&H Customer Service



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:

B&H Photo Video
420 Ninth Ave
New York, NY 10001

Attention: .,

PURCHASE ORDER

Purchase Order No.	Revision	Page
2019551	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:

Mcgowan, Karen
Marine Sciences Building
71 Dudley Road
New Brunswick, NJ 08901-8521

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
02-JUN-14 /-		Mcgowan, K karen.mcgowan@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 30		FOB Destination	Mcgowan, Karen

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1				THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 23-JUN-14 436739 - camera lens needed for photo-quarats in support of field work in the Philippines - \$239.00 plus shipping			\$ 239.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 239.00

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

Natalie A. Horowitz
Executive Director, Procurement Services