



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.purchasing.rutgers.edu

Purchase Order

Purchase Order Date	Purchase Order Number	Revision No.
Apr 24, 2017	535602	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	


Supplier Information	Delivery Information	Billing Information
<p>B&H PhotoVideo Pro Audio PO Box 28072 New York, NY 10087 US Fax +1 800-858-5517 Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier</p> <p>B&H Shopping Cart B&H Photo Video.pdf</p> <p>Note to Supplier Important that this order arrives at Rutgers prior to May 2nd!!!</p>	<p>Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination</p>	<p>Email invoices to: accountspayable@finance.rutgers.edu Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE</p>

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 3	Aquapac Medium Whanganui Electronics Case (10.5 x 7.9", Cool Gray)	AQCWMQ	34.95 USD	1 EA	34.95 USD
	<u>ADDITIONAL INFO</u> Catalog No. AQCWMQ				
2 of 3	Ewa-Marine BF1 Lead Weight for U-A Series Housings - 3.74 Lbs.	EWBF1	34.95 USD	1 EA	34.95 USD
	<u>ADDITIONAL INFO</u> Catalog No. EWBF1				
3 of 3	Ewa-Marine U-AX Underwater Housing	EWUAX	288.95 USD	1 EA	288.95 USD
	<u>ADDITIONAL INFO</u> Catalog No. EWUAX				

Summary - PO 535602

Purchase Order
Number 535602

Supplier B&H PhotoVideo Pro Audio

General Information		Shipping Information	Billing/Payment
Purchase Order Number	535602	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Revision No.	0  Contains edits since last revision		
Supplier Name	B&H Photo Video Pro Audio Inc		
Address	PO Box 28072 New York, NY 10087 US	ShipTo Address 5158 Code	BillTo Address BILLTO Code
Supplier Fax No.	+1 800-858-5517		
Purchase Order Date	4/24/2017		Billing Options Payment 0% 0, Net 45 Terms F.O.B. Destination
Total	358.85 USD	Delivery Options Requested Delivery Date	
Requisition Number	87327300		
Business Unit	Rutgers BU Rutgers University	Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		
Contact Information Prepared Michelle Stuart			

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

Distribution Information**Distribution Methods**

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

Email (HTML Body) NY@bhphoto.com

Distribution Options

Order acceptance instructions *no order acceptance instructions*

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier Important that this order arrives at Rutgers prior to May 2nd!!!

Attachments for supplier

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Accounting Codes**GL String**

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741	800:802741	53100	33050203537	2105	3100	0000	<i>no value</i>
SLOAN FDN.- BR2014-044- 436901	SLOAN FDN.- BR2014-044- 436901	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Aquapac Medium Whanganui	AQCWMQ	1/EA	34.95 USD	1 EA	34.95 USD

Electronics Case (10.5 x 7.9", Cool Gray)Commodity
CodeResearch &
Scientific:
Supplies,
Equipment

Requisition Number 87327300

External Note *no note*

Attachments for supplier

2 **Ewa-Marine BF1 Lead Weight for U-A Series Housings - 3.74 Lbs.** **EWBF1** **1/EA** **34.95 USD** **1 EA** **34.95 USD**

Commodity
CodeResearch &
Scientific:
Supplies,
Equipment

Requisition Number 87327300

External Note *no note*

Attachments for supplier

3 **Ewa-Marine U-AX Underwater Housing** **EWUAX** **1/EA** **288.95 USD** **1 EA** **288.95 USD**

Commodity
CodeResearch &
Scientific:
Supplies,
Equipment

Requisition Number 87327300

External Note *no note*

Attachments for supplier

Shipping, Handling, and Tax charges are calculated and charged by each supplier.
The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	358.85
Shipping	0.00
Handling	0.00
Total	358.85 USD

Summary - Requisition 87327300

General		Shipping	Billing
Status	 Completed (4/24/2017 2:09 PM)	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	4/24/2017 11:45 AM		
Cart Name	DEENR Pinsky B&H MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	535602		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

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
802741	800:802741	53100	33050203537	2105	3100	0000	no value
SLOAN FDN.- BR2014-044- 436901	SLOAN FDN.- BR2014-044- 436901	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

Internal Notes and Attachments

Internal Note
Field supplies for genetic research in the Pinsky Lab using award funds

Internal Attachments

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External Notes and Attachments

Note to all Suppliers
Important that this order arrives at Rutgers prior to May 2nd!!!

Attachments for all suppliers



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Supplier / Line Item Details

B&H Photo Video Pro Audio Inc

NewYork02
PO Box 28072, New York, NY 10087 US

Contract	no value
PO Number	535602



Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Aquapac Medium Whanganui Electronics Case (10.5 x 7.9", Cool Gray) 	AQCWMQ	1/EA - Each	34.95 USD	1 EA - Each	34.95 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note	no note Internal Attachments	

2  **Ewa-Marine BF1 Lead Weight for U-A EWBF1 Series Housings - 3.74 Lbs.**  **1/EA - Each 34.95 USD 1 EA - Each 34.95 USD**

Commodity
Code

Research &
Scientific:
Supplies,
Equipment

Internal Note *no note*
Internal Attachments

3  **Ewa-Marine U-AX Underwater Housing**  **EWUAX 1/EA - Each 288.95 USD 1 EA - Each 288.95 USD**

Commodity
Code

Research &
Scientific:
Supplies,
Equipment

Internal Note *no note*
Internal Attachments

Supplier subtotal	358.85
Shipping	0.00
Handling	0.00
Supplier total	358.85 USD

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Subtotal	358.85
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Handling	0.00
Total	358.85 USD