


# Summary - PO 524556

Purchase Order Number 524556

Supplier Amazon Credit Plan

General Information		Shipping Information	Billing/Payment
Purchase Order Number	524556	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Amazon Credit Plan	Room Room 136	PO Box 2686
Address	Amazon.com LLC PO Box 530958 Atlanta, GA 30353-0958 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	4/7/2017	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	124.00 USD	<b>Delivery Options</b>	<b>Billing Options</b>
Requisition Number	86678836	Requested Delivery Date	Payment Terms 0, Net 45
Business Unit	Rutgers BU Rutgers University		F.O.B. Destination
Business Associate Agreement Required?	No	<b>Requestor Information</b>	
Internal Work Order Number	no value	Requestor Michelle Stuart Name	
Internal Project Tracking Number	no value	Requestor 8489325515 Phone	
Payment Method Override	no value	Requestor michelle.stuart@rutgers.edu e-mail	
Invoice Payment Priority Override	no value		
<b>Contact Information</b>			
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:

Manual

**Distribution Options**

Order acceptance *no order acceptance instructions*

**Supplier Information****Supplier Information**

Contract *no value*

Note to Supplier *no note*

Attachments for supplier


**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
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	52960 Office Supplies Office Furniture	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  This is not an order, it is to replace an old PO that didn't make it from the old system to the new system (req 2492729).	NA	1/EA	124.00 USD	1 EA	124.00 USD



Commodity Code	No Commodity Code Assigned	Requisition Number	86678836
		External Note	<i>no note</i>
		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	<b>124.00</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>124.00 USD</b>

## Summary - Requisition 86678836

General		Shipping	Billing
Status	✓ Completed (4/7/2017 3:21 PM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	4/6/2017 3:42 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Amazon yet again MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
		14 COLLEGE FARM RD	United States
Prepared by	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Name	Michelle Stuart	United States	
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	524556		
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
<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
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	52960 Office Supplies Office Furniture	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

## Internal Notes and Attachments

Internal Note      This is to replace old PO from old system req# 2492729 - this is not an order for new goods, the goods were received July 2016.

## Internal Attachments

 2016-07-28 Amazon - received but p...



## External Notes and Attachments

Note to all Suppliers      *no note*  
Attachments for all suppliers

## Supplier / Line Item Details

## Amazon Credit Plan

Contract	<i>no value</i>
PO Number	524556

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  This is not an order, it is to replace an old PO that didn't make it from the old system to the new system (req 2492729). 	NA	1/EA - Each	124.00 USD	1 EA - Each	124.00 USD
	Commodity Code	No Commodity Code Assigned	Internal Note <i>no note</i>		

Internal Attachments		
Supplier subtotal		124.00
Shipping		0.00
Handling		0.00
Supplier total		124.00 USD
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	124.00
	Shipping	0.00
	Handling	0.00
	Total	124.00 USD

Available Actions: Copy to New Cart Go

Requisition		PR Approvals	Comments (1)	Attachments	History	
<b>Summary</b>		Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H
						?
						<a href="#">Hide value descriptions</a>
<b>General</b> ?		<b>Shipping</b> ?		<b>Billing</b> ?		
Status	✓ Completed (4/7/2017 4:41 PM)	<b>Ship To</b>		<b>Bill To</b>		
Description	<i>no value</i>	Contact Name Michelle Stuart		Accounts Payable		
Submitted	4/6/2017 3:37 PM	Room Room 136		PO Box 2686		
Cart Name	DEENR Pinsky Amazon close MRS	Env & Natural Res Sci		New Brunswick, NJ 08903		
Prepared by	Michelle Stuart	14 COLLEGE FARM RD		United States		
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551				
Requestor Phone	8489325515	United States		<a href="#">View/edit by line item...</a>		
Requestor e-mail	michelle.stuart@rutgers.edu					
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	<i>no value</i>					

Override

Invoice

no value

Payment

Priority

Override

Documents

Document Search

[Search Documents](#)

Summary - Requisition 86678042

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	215:200540	52960	33050203537	2105	3400	0000	no value
280092-DEENR - ICR	MALIN PINSKY START-UP	Office Supplies Office Furniture	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

[View/edit by line item...](#)

Internal Notes and Attachments ?	External Notes and Attachments ?
Internal Note <div>no note</div>	Note to all Suppliers <div>no note</div>
Internal Attachments	Attachments for all suppliers
Attached on	Attached on

Supplier / Line Item Details ?

For selected line items

Add to Favorites

Go

Amazon Web Services Inc [more info...](#)

Seattle01

440 Terry Avenue North, Seattle, WA 98109 US

Contract

no value

PO Number

N/A

[View/edit by line item...](#)

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  PO Line Close/Cancel <a href="#">more info...</a>		1/EA - Each	0.00	1 EA - Each	0.00 USD	<input type="checkbox"/>



		Commodity Code	No Commodity Code Assigned	Internal Note <i>no note</i>	Internal Attachments
				<b>Supplier subtotal</b>	<b>0.00</b>
				Shipping	0.00
				Handling	0.00
				<b>Supplier total</b>	<b>0.00 USD</b>
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.				<b>Subtotal</b>	<b>0.00</b>
				Shipping	0.00
				Handling	0.00
				<b>Total</b>	<b>0.00 USD</b>