



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
[www.procurementservices.rutgers.edu](http://www.procurementservices.rutgers.edu)

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Jan 18, 2018</b>	<b>722711</b>	<b>0</b>
<b>Contact Information</b>		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
CDW Government LLC. 75 Remittance Dr Ste 1515 Chicago, IL 60675 US Phone +1 866-723-1718 Net Terms 0% 0, Net 15 Quote number Contract NJPA 100614#CDW	<b>Delivery Address</b> 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	<b>Email invoices to:</b> accounts payable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	Garmin GPSMAP 78 GPS navigator	2189432	236.38 USD	2 EA	472.76 USD
	Supplier Part Auxiliary ID	28967			
Subtotal					<b>472.76</b>
Shipping					0.00
Handling					0.00
Total					<b>472.76 USD</b>

### 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 - PO 722711

Purchase Order  
Number 722711

Supplier CDW Government LLC.

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>722711</b>	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	CDW Government LLC.	Room Room 136	PO Box 2686
Address	75 Remittance Dr Ste 1515 Chicago, IL 60675 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Phone	+1 866-723-1718	ShipTo Address Code	5158
Purchase Order Date	1/18/2018	<b>Delivery Options</b>	<b>Billing Options</b>
Total	472.76 USD	Requested Delivery Date	Payment Terms
Requisition Number	98130531		0% 0, Net 15
Business Unit	Rutgers BU Rutgers University	<b>Requestor Information</b>	F.O.B. Destination
Business Associate Agreement Required?	No	Requestor Name	
Internal Work Order Number	<i>no value</i>	Requestor Phone	
Internal Project Tracking Number	<i>no value</i>	Requestor e-mail	
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		
<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:

**Distribution Options**

Order acceptance *no order acceptance instructions*  
instructions

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

Contract NJPA 100614#CDW  
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	215:200540	58090	33050203537	2105	3400	0000	<i>no value</i>
280092- DEENR - ICR	MALIN PINSKY START-UP	Equipment NonCapitalized	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

**Line Item Details**

Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓	Garmin GPSMAP 78 GPS navigator 	2189432	EA	236.38 USD	2 EA	472.76 USD
Manufacturer Name		Garmin	Commodity	Research &	Requisition	98130531	

Manufacturer Part Number	010-00864-00	Code	Scientific: Supplies, Equipment	Number
Supplier Part Auxiliary ID	28967			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>472.76</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>472.76 USD</b>

## Summary - Requisition 98130531

General		Shipping	Billing
Status	✓ Completed (1/18/2018 9:00 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	1/17/2018 5:05 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky MRS CDW GPS	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	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	722711		
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	58090 Equipment NonCapitalized	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

## Internal Notes and Attachments

Internal Note GPS units used to conduct field work in the Pinsky Lab using startup funds


Internal Attachments

## External Notes and Attachments

Note to all Suppliers

Attachments for all suppliers

*no note*

 Attachments for the following suppliers are unsupported and will not be sent: CDW Government LLC.

## Supplier / Line Item Details

## CDW Government LLC.

Chicago01  
75 Remittance Dr, Ste 1515, Chicago, IL 60675 US

Contract NJPA 100614#CDW  
PO Number 722711

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  <b>Garmin GPSMAP 78 GPS navigator</b> 	2189432	EA - Each	236.38 USD	2 EA - Each	472.76 USD
Manufacturer Name	Garmin	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note	<i>no note</i>
Manufacturer Part Number	010-00864-00			Internal Attachments	
Supplier Part Auxiliary ID	28967				

		Supplier subtotal	<b>472.76</b>
		Shipping	0.00
		Handling	0.00
		Supplier total	<b>472.76 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.		Subtotal	<b>472.76</b>
		Shipping	0.00
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		Total	<b>472.76 USD</b>