



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 17, 2017	530127	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
WW Grainger, Inc. 1001 Hadley Rd South Plainfield, NJ 07080 US Net Terms 0, Net 45 Quote number Contract <i>no value</i>	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	Email invoices to: accounts payable@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

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	TK7545326T All Weather Book Rule Universal Number of Sheets 80 Paper Weight 32 lb. Sheet Size 4-34 In. x 7-12 In. Binding Bound with Sewn Pages Paper Color Gray Cover Color Black Cover Material Fabrikoid	38TD99	26.35 USD	2 EA	52.70 USD
	Supplier Part Auxiliary ID	WWG38TD99			
			Subtotal		52.70
			Shipping		0.00
			Handling		0.00
			Total		52.70 USD

Supplier Terms and Conditions

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.

Approval Signature

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

Summary - PO 530127

Purchase Order
Number 530127

Supplier WW Grainger, Inc.

General Information	Shipping Information	Billing/Payment
Purchase Order Number 530127 Revision No. 0 Supplier Name WW Grainger, Inc. Address 1001 Hadley Rd South Plainfield, NJ 07080 US Purchase Order Date 4/17/2017 Total 52.70 USD Requisition Number 87034774 Business Unit Rutgers BU Rutgers University 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>	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States ShipTo Address 5158 Code Delivery Options Requested Delivery Date Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States BillTo Address BILLTO Code Billing Options Payment 0, Net 45 Terms F.O.B. Destination
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:

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
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  TK7545326T All Weather Book Rule Universal Number of Sheets 80 Paper Weight 32 lb. Sheet Size 4-34 In. x 7-12 In. Binding Bound with Sewn Pages Paper Color Gray Cover Color Black Cover Material Fabrikoid 	38TD99	EA	26.35 USD	2 EA	52.70 USD

Manufacturer Name	RITE IN THE RAIN	Commodity Code	Office Supplies: Equipment & Services	Requisition Number	87034774
Manufacturer Part Number	770F			External Note	<i>no note</i>
Supplier Part Auxiliary ID	WWG38TD99			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	52.70
	Shipping	0.00
	Handling	0.00
	Total	52.70 USD

Summary - Requisition 87034774

General	Shipping	Billing
<p>Status  Completed (4/17/2017 11:18 AM)</p> <p>Description</p> <p>Submitted 4/17/2017 10:50 AM</p> <p>Cart Name DEENR Pinsky Grainger MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 530127</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p>Ship To</p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env & Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p>Bill To</p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

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

Internal Notes and Attachments


Internal Note Lab supplies for genetic research in the Pinsky Lab using Sloan award 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: WW Grainger, Inc.

Supplier / Line Item Details

WW Grainger, Inc.

SouthPlainFld01
1001 Hadley Rd, South Plainfield, NJ 07080 US

Contract *no value*
PO Number 530127

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  TK7545326T All Weather Book Rule Universal Number of Sheets 80 Paper Weight 32 lb. Sheet Size 4-34 In. x 7-12 In. Binding Bound with Sewn Pages Paper Color Gray Cover Color Black Cover Material Fabrikoid 	38TD99	EA - Each	26.35 USD	2 EA - Each	52.70 USD
Manufacturer Name RITE IN THE RAIN Manufacturer Part 770F	Commodity Code	Office Supplies: Equipment & Services	Internal Note <i>no note</i> Internal Attachments		

Number			
Supplier Part	WWG38TD99		
Auxiliary ID			
		Supplier subtotal	52.70
		Shipping	0.00
		Handling	0.00
		Supplier total	52.70USD
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	52.70
		Shipping	0.00
		Handling	0.00
		Total	52.70 USD