





Requisition 1977347

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Description **CDW - computer peripherals - Pinsky - AC**
 Created By **Cariveau, Alison Jb**
 Creation Date **29-Oct-2013 11:12:44**
 Deliver-To **Rutgers, The State University of NJ Env & Natural Res Sci Bldg 14 College Farm Road, Rm 130 New Brunswick, New Jersey, NJ, 08901-8551**
 Note To Approver **surge protectors and backups for computer equipment newly installed into Pinsky laboratory, using start up funds**

Status **Approved**
 Attachment **None**
 Quick Order / Check Request PO #
 Note to Buyer

Details

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	APC SurgeArrest surge suppressor	05-Nov-2013 00:00:00	Each	1	27.1 USD	27.10		1921947
2	APC Smart UPS 1500 LCD	05-Nov-2013 00:00:00	Each	1	446.48 USD	446.48		1921947
3	ViewSonic VA2703 LED LED monitor 27	05-Nov-2013 00:00:00	Each	1	235.97 USD	235.97		1921947
4	Seagate NAS HDD ST4000VN000 hard drive 4 TB SATA 600	05-Nov-2013 00:00:00	Each	5	197.92 USD	989.60		1921947
Total						1699.15		

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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:

CDW Govt Inc
75 Remittance Dr
Ste 1515
Chicago, IL 60675

Attention: Ginorio, E

PURCHASE ORDER

Purchase Order No.	Revision	Page
1921947	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:

Pinsky, Malin L.
Env & Natural Res Sci Bldg
14 College Farm Road, Rm 130
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
29-OCT-13 848/932-3212 Cariveau, A cariveau@aesop.rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Pinsky, Malin L.

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	Exchange Contract Purchase Agreement Your #: 1934415 APC Smart UPS 1500 LCD This PO line references contract PO#: 25	05-NOV-13	446.48	\$ 446.48
2		1	Each	Your #: 1423407 APC SurgeArrest surge suppressor This PO line references contract PO#: 25	05-NOV-13	27.10	\$ 27.10
3		5	Each	Your #: 3033896 Seagate NAS HDD ST4000VN000 hard drive 4 TB SATA 600 This PO line references contract PO#: 25	05-NOV-13	197.92	\$ 989.60
4		1	Each	Your #: 3018956 ViewSonic VA2703 LED monitor 27 This PO line references contract PO#: 25	05-NOV-13	235.97	\$ 235.97

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 1,699.15

Rutgers, The State University of New Jersey
Accounts Payable
65 Davidson Road, Rm 302
Piscataway, NJ 08854-5602
732/445-2717

SIGNATURE

Natalie A. Horowitz
Executive Director, Procurement Services