

Requisition Information

Approvers

**Review & Submit****Checkout: Review and Submit Requisition**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)**Requisition 2347948: Total 1817.68 USD**Created By **Stuart, Michelle R**Approval Total **1817.68**Creation Date **27-Oct-2015 11:07:33**Quick Order / Check Request PO # **2253363**Description **CDW Array Pinsky MRS**Note To Approver **Computing equipment for Pinsky Lab using grant funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
<a href="#">GNSD890.pdf</a>	File	price support		

**Lines**

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
<a href="#">Show</a>	1	Seagate Enterprise NAS HDD ST6000VN0001 - hard drive - 6 TB - SATA 6Gb/s	10255	Each	1	293.92 USD	293.92	Computer Supp, Equip, & Srvcs	CDW Govt Inc
<a href="#">Hide</a>	2	Synology DX1215 - hard drive array	10255	Each	1	1523.76 USD	1523.76	Computer Supp, Equip, & Srvcs	CDW Govt Inc

Requester **Stuart, Michelle R**  
 Need-By Date **17-Nov-2015 00:00:00**  
 Item Description **Synology DX1215 - hard drive array**  
 Item Number  
 Category Description **Computer Supp, Equip, & Srvcs**  
 Quantity **1**  
 Unit **Each**  
 Price (USD) **1523.76**  
 Amount (USD) **1523.76**

Deliver-To Location **CCC 6330 139**  
 Supplier **CDW Govt Inc**  
 Supplier Site **VERNON HILLS-02**  
 Supplier Contact **Sales**  
 Contact Phone **847 371-5000**  
 Supplier Item  
 Line Type **Goods**

**Billing Information**

Charge Account	Percent	Department Activity 1	Department Activity 2
00-438153-10255-22400-000000-000	100	32003	

**Total 1817.68**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

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CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GNSD890	198166	10/21/2015

**BILL TO:**

RUTGERS THE STATE UNIVERSITY  
OF NJ  
ADMIN SERVICES

Accounts Payable  
PISCATAWAY , NJ 08854-8095

Customer Phone #

**SHIP TO:**

RUTGERS THE STATE UNVIERSITY  
Attention To: Michelle Stuart  
14 COLLEGE FARM RD  
ENV & NATURAL RES SCI BLDG

NEW BRUNSWICK , NJ 08901-8551  
Contact: MICHELLE  
STUART 910.269.9506

Customer P.O. # SEAGATE + QUOTE

## ACCOUNT MANAGER

ELENA GINORIO 866.723.1718

## SHIPPING METHOD

UPS Ground (2- 3 Day)

## TERMS

NET 30 Days-Govt/Ed

## EXEMPTION CERTIFICATE

GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3555201	SEAGATE 6TB ENT HDD 7.2K NAS SATA Mfg#: ST6000VN0001 Contract: MARKET	293.92	293.92
1	3650983	SYNOLOGY 12BAY DX1215 EXPANSION Mfg#: DX1215 Contract: MARKET	1,523.76	1,523.76
SUBTOTAL				1,817.68
FREIGHT				36.69
TAX				0.00

US Currency

**TOTAL** 1,854.37

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 847.990.8111

**Please remit payment to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



Purchasing Department  
Rutgers, The State University of New Jersey  
Liberty Plaza, 335 George St., 2nd Floor  
New Brunswick, NJ 08901  
Phone: 732/235-9001  
Fax: 732/235-9024  
<http://purchasing.rutgers.edu>

**SUPPLIER:**

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

Attention: Ginorio, El

# PURCHASE ORDER

Purchase Order No.	Revision	Page
2253363	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:**

Stuart, Michelle R  
Env & Natural Res Sci Bldg  
14 College Farm Road, Rm 139  
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
30-OCT-15 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	<b>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</b> Synology DX1215 - hard drive array PRICING AS PER ATTACHED QUOTE # GNSD890 (ONE ITEM ON QUOTE)	17-NOV-15	1,523.76	\$ 1,523.76

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 1,523.76**

Rutgers, The State University of New Jersey  
Accounts Payable  
65 Davidson Road, Rm 302  
Piscataway, NJ 08854-5602  
848/445-2717 [invoices@rci.rutgers.edu](mailto:invoices@rci.rutgers.edu)

**SIGNATURE**

**Maurice Paredes**  
Acting, Executive Director of University Procurement Services



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OE400SPS

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