

Requisition Information

Approvers

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[Submit](#)**Requisition 2057974: Total 628.00 USD**

Created By **Stuart, Michelle R** Approval Total **628.00**
 Creation Date **09-Apr-2014 16:29:54** Quick Order / Check Request PO # **1994472**
 Description **HP desktop Pinsky MRS**
 Note To Approver **This computer will be used to analyze population genomic data from ddRADseq libraries produced from clownfish samples**

Requisition Attachments

File Name	Type	Description	Update	Delete
2014-04-09 HP.pdf	File	price support		

Lines



Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	HP desktop	10255	Each	1	628 USD	628.00	Computer Supp, Equip, & Srvcs	Hewlett Packard Co
<div> <div>Requester Stuart, Michelle R</div> <div>Need-By Date 30-Apr-2014 00:00:00</div> <div>Item Description HP desktop</div> <div>Item Number</div> <div>Category Description Computer Supp, Equip, & Srvcs</div> <div>Quantity 1</div> <div>Unit Each</div> <div>Price (USD) 628</div> <div>Amount (USD) 628.00</div> </div> <div> <div>Deliver-To Location CCC 6330 139</div> <div>Supplier Hewlett Packard Co</div> <div>Supplier Site OMAHA-01</div> <div>Supplier Contact</div> <div>Contact Phone 800 888-3224 x43016</div> <div>Supplier Item</div> <div>Line Type Goods</div> </div>									
Billing Information									
Charge Account									
					Percent	Department Activity 1	Department Activity 2		
00-436739-10255-22400-0000000-000					100	OTHER	MLP		
Total							628.00		

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Quote #	Quote Name	Total	Date Created	Action
386	HP desktop	\$628.00	04-09-14	 

CONTINUE



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:

Hewlett Packard Co
Attn: Government/Education Sales
10810 Farnam Dr
Omaha, NE 68154

Attention: .,

PURCHASE ORDER

Purchase Order No.	Revision	Page
1994472	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	
10-APR-14 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 30		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 HP desktop	30-APR-14	628.00	\$ 628.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 628.00

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

SIGNATURE

Natalie A. Horowitz
Executive Director, Procurement Services