

Revision : original

Purchase Order Number 426662
Supplier Dell

General Information	Shipping Information	Billing/Payment
Purchase Order Number 426662 Revision No. 0 Supplier Name Dell Address Higher Education Sales 1 Dell Way Round Rock, TX 78682 US Purchase Order Date 11/16/2016 Total 1,081.06 USD Requisition Number 81503112 Business Unit Rutgers BU Rutgers University Business Associate Agreement Required? no value Internal Work Order Number no value Internal Project Tracking Number no value Payment Method Override no value Invoice Payment Priority Override no value	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*
instructions

Supplier Information**Supplier Information**

Contract A89967

Note to Supplier *no note*

Attachments for supplier

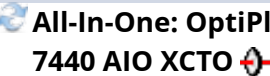

Accounting Codes**GL String**

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
803173 PEW CHARITABLE TRUSTS- -28295- 438153	800:803173 PEW CHARITABLE TRUSTS- -28295- 438153	58090 Equipment NonCapitalized	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  	210-AFLX	EA	1,081.06 USD	1 EA	1,081.06 USD
Manufacturer Dell	Commodity	IT Telecom:	Requisition	81503112	

Name	Code	Equipment & Maintenance	Number
Manufacturer 210-AFLX			External Note <i>no note</i>
Part Number			Attachments for supplier
Supplier Part 1026969172109\1			
Auxiliary ID			

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	1,081.06
	Shipping	0.00
	Handling	0.00
	Total	1,081.06 USD

Summary - Requisition 81503112

General		Shipping	Billing
Status	 Completed (11/16/2016 3:34 PM)	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	11/16/2016 3:28 PM		
Cart Name	DEENR Pinsky Dell Desktop MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	426662		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	<i>no value</i>		
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>

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Internal Notes and Attachments


Internal Note *no note*

Internal Attachments

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers



 Attachments for the following suppliers are unsupported and will not be sent: Dell

Supplier / Line Item Details

Dell

Pittsburgh01
C/O Dell USA L.P., PO Box 643561, Pittsburgh, PA 15264-3561 US

Contract A89967
PO Number 426662

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  All-In-One: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO 	210-AFLX	EA - Each	1,081.06 USD	1 EA - Each	1,081.06 USD
Manufacturer Name Dell	Commodity Code	IT Telecom: Equipment & Maintenance	Internal Note <i>no note</i>		
Manufacturer Part Number 210-AFLX			Internal Attachments		
Supplier Part 1026969172109\1					

Auxiliary ID	
Supplier subtotal	1,081.06
Shipping	0.00
Handling	0.00
Supplier total	1,081.06USD
Shipping, Handling, and Tax charges are calculated and charged by each supplier. Subtotal 1,081.06	
The values shown here are for estimation purposes, budget checking, and workflow approvals. Shipping 0.00	
Handling 0.00	
Total 1,081.06 USD	