

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Step 3 of 3

[Submit](#)

Requisition 2190613: Total 29.24 USD

Created By **Stuart, Michelle R** Approval Total **29.24**
 Creation Date **19-Dec-2014 14:57:06** Quick Order / Check Request PO #
 Description **MSC chain Pinsky MRS**
 Note To Approver **Field supplies for research in the Pinsky lab using grant funds (note that shopping cart is for 1 chain and we are purchasing 2)**

Requisition Attachments

File Name	Type	Description	Update	Delete
MSC Industrial Direct - Shopping Cart.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Weldless Chain; Type: Single Jack Chain; Load Capacity Lbs: 10; Trade Size: #16; Chain Diameter Decimal Inch: 00620	10255	Each	17	0.86 USD	14.62	XXRU: Rutgers Exchange Category	MSC Industrial Direct Co Inc
<div><div><div>Requester Need-By Date Item Description Item Number Category Description Quantity Unit Price (USD) Amount (USD)</div><div>Stuart, Michelle R 09-Jan-2015 00:00:00 Weldless Chain; Type: Single Jack Chain; Load Capacity Lbs: 10; Trade Size: #16; Chain Diameter Decimal Inch: 00620 DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY! 17 Each 0.86 14.62</div></div><div><div>Deliver-To Location Supplier Supplier Site Supplier Contact Contact Phone Supplier Item Line Type</div><div>CCC 6330 139 MSC Industrial Direct Co Inc MELVILLE-01 67774984 Goods</div></div></div>									
Billing Information									
Charge Account			Percent	Department Activity 1			Department Activity 2		
00-436739-10255-21900-000000-000			100	32003					
Show	2	Weldless Chain; Type: Single Jack Chain; Load Capacity Lbs: 10; Trade Size: #16; Chain Diameter Decimal Inch: 00620	10255	Each	17	0.86 USD	14.62	XXRU: Rutgers Exchange Category	MSC Industrial Direct Co Inc
Total							29.24		



Shopping Cart

[CONTINUE SHOPPING](#)[UPDATE CART](#)[PROCEED TO CHECKOUT](#)Your cart contains 1 custom item; please confirm the item before checking out. [Confirm Now](#)

All Items 1	Errors	Confirmations 1
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1 ITEMS IN CART:**QUANTITY:****LIST PRICE:****YOUR PRICE:****SAVINGS:****ITEM TOTAL:**Custom order items are non-returnable and are not guaranteed for same day shipping. Please [review and confirm](#) your selections before proceeding to checkout.

1

\$1.01 ea.

\$0.86/ft x 17 = \$14.62

(\$2.55)

\$14.62

[X](#)
Delete
this
item[Item #67774984](#)[Add to List](#)Weldless Chain | Type: Single Jack Chain | Load Capacity (Lbs): 10 |
Trade Size: #16 | Chain Diameter (Decimal Inch): 0.0620**STOCK STATUS:** In Stock**TOTAL LENGTH:** Feet per Piece 17 x Quantity 1 = 17**ITEM NOTES:**  Cut-To-Length items are non-returnable and are not guaranteed for same day shipping. You may update your selected length. **Feet per Piece**

17

Item Total: \$17.17

Savings: \$2.55

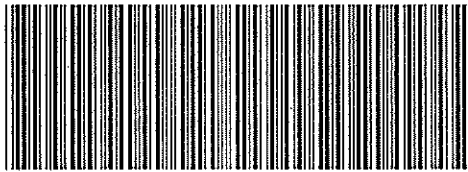
Sub Total: **\$14.62**

* This does not include freight and tax.

[CONTINUE SHOPPING](#)[UPDATE CART](#)[PROCEED TO CHECKOUT](#)

NSOE#: 134672006

CUSTOMER SERVICE# 1-800-645-7270



101654508901591

RUTGERS STATE UNIVERSITY
DISBURSEMENT CONTROL
65 DAVIDSON RD RM 302

PISCATAWAY, NJ 08854

RUTGERS UNIV
ENV & NATURAL RES.SCI BLDG.
14 COLLEGE FARM RD RM.139

NEW BRUNSWICK, NJ 08901
732-932-4275

MSC
Industrial Supply Co.

100 MSC DRIVE
JONESTOWN PA 17038-

SHIP TO: 01100482

LN 901-W40

APPROVAL CODE W48	CUSTOMER ORDER NO. 2113271	SHIP TO ORDER NO. 2113271	PACKING SLIP NUMBER 1016545 M 00	SALESPERSON D18	RA NO.
ORDER DATE 12/22/14	ACCOUNT NUMBER 63739	SHIP VIA UPS GROUND 04	SPECIAL INSTRUCTIONS		

PAGE 1

LINE#	PICKING LOCATION	CATALOG ITEM NO.	QUANTITY			DESCRIPTION	MFG/UPC NO.	Your Line#
			ORDERED	SHIPPED	B/O			
53 001	93-14-40 2	67774984	34	34		16 TYPE 302 SS(CTL) SINGLE JACK CHAIN Cut 1 Pieces @ Length of 34.00 feet *** THIS COMPLETES YOUR ORDER. THANK YOU *** This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com . MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.	UPC C30286014	001

Print Time: 12:11:36

Time Ordered: 11:26
Ordered by: MICHELLE STUART

To return merchandise, you must call 1-800-645-7270 for a Return Authorization number.



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:

MSC Industrial Direct Co Inc
75 Maxess Rd
Melville, NY 11747-3151

PURCHASE ORDER

Purchase Order No.	Revision	Page
2113271	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	
22-DEC-14 /-		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		34	Each	Exchange Contract Purchase Agreement Your #: 67774984 Weldless Chain; Type: Single Jack Chain; Load Capacity Lbs: 10; Trade Size: #16; Chain Diameter Decimal Inch: 00620 This PO line references contract PO#: 23	09-JAN-15	0.86	\$ 29.24

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 29.24

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