Fax 9/5/17, 12:03 PM



University Procurement Services

Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st Floor, East Wing Piscataway, NJ 08854 www.purchasing.rutgers.edu

Purchase Order					
Purchase Order Date	Purchase Order Number	Revision No.			
Apr 24, 2017	535602	0			
Contact Information					
Requestor Name	Michelle Stuart				
Requestor Phone	8489325515				
Requestor e-mail	michelle.stuart@ru	ıtgers.edu			

Supplier Information		Delive	ery Information	Billing Information
B&H PhotoVideo P PO Box 28072 New York, NY 1008 Fax Net Terms Quote number Contract Attachments for su	ro Audio 87 US +1 800-858-5517 0% 0, Net 45 no value	Delivery Address Rutgers Univers Attn: Bldg/Room: Env & Natural R 14 COLLEGE FAF New Brunswick, F.O.B.	ss sity Michelle Stuart Room 136 es Sci RM RD	Email invoices to: accountspayable@finance.rutgers.edu Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price				
1 of 3	Aquapac Medium Whanganui Electronics Case (10.5 x 7.9", Cool Gray)	AQCWMQ	34.95 USD	1 EA	34.95 USD				
	ADDITIONAL INFO								
	Catalog No. AQCWMQ								
2 of 3	Ewa-Marine BF1 Lead Weight for U-A Series Housings - 3.74 Lbs.	EWBF1	34.95 USD	1 EA	34.95 USD				
	ADDITIONAL INFO								
	Catalog No. EWBF1								
					,				
3 of 3	Ewa-Marine U-AX Underwater Housing	EWUAX	288.95 USD	1 EA	288.95 USD				
	ADDITIONAL INFO								
	Catalog No. EWUAX								

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Subtotal	358.85
Shipping	0.00
Handling	0.00
Total	358.85 USD

Supplier Terms and Conditions

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.

Approval Signature

J. Michael Gower
Executive Vice President for Finance and Administration,
University Treasurer

Summary - PO 535602 9/5/17, 12:01 PM

Summary - PO 535602

Purchase Order 535602

Number Supplier

B&H PhotoVideo Pro Audio

General	Information	Shipping Information	Billing	g/Payment
Purchase Order	535602	Ship To	Bill To	
Number		Contact Name Michelle Stuart	Accounts Payable	
Revision No.	0 📤 Contains edits	Room Room 136	PO Box 2686	
	since last revision	Env & Natural Res Sci	New Brunswic	-
Supplier Name	B&H Photo Video	14 COLLEGE FARM RD New Brunswick, NJ 08901-8551	United States	
	Pro Audio Inc	United States		
Address	PO Box 28072		BillTo Address	BILLTO
	New York, NY 10087 US		Code	
Cupplier Fay No.		ShipTo Address 5158 Code		
	+1 800-858-5517	Code	Billing Option	ıs
Purchase Order Date	4/24/201/		Payment	0% 0, Net 45
	SEO OE LICD	Delivery Options	Terms	•
Total	358.85 USD	Requested	F.O.B.	Destination
Requisition Number	87327300	Delivery Date		
Business Unit	Rutgers BU			
	Rutgers University	Requestor Information		
Business	No	Requestor Michelle Stuart Name		
Associate Agreement		Requestor 8489325515		
Required?		Phone		
Internal Work	no value	Requestor michelle.stuart@rutgers.edu		
Order Number		e-mail		
Internal Project	no value			
Tracking				
Number	no value			
Payment Method	no value			
Override				
Invoice Payment	no value			
Priority Override				
Contact Informa	ntion			
Prepared Michel				
. repared where	ic Stadic			

Summary - PO 535602 9/5/17, 12:01 PM

For User

Prepared

For User

Phone

Prepared michelle.stuart@rutgers.edu

For User

Email

Distribution Information	Supplier Inform
	Supplier inform

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body)

NY@bhphoto.com

Distribution Options

Order acceptance

no order acceptance instructions

instructions

nation

Supplier Information

Contract no value

Note to Supplier Important that this order

arrives at Rutgers prior to

May 2nd!!!

Attachments for supplier

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Accounting Codes

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741 SLOAN FDN BR2014-044- 436901	800:802741 SLOAN FDN BR2014-044- 436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	no value

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	√ Aquapac Medium Whanganui	AQCWMQ	1/EA	34.95 USD	1 EA	34.95 USD

Summary - PO 535602 9/5/17, 12:01 PM

Electronics Case (10.5 x 7.9", Co	ool Gray)		
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition 87327300 Number External Note <i>no note</i> Attachments for supplier
2 ✓ Ewa-Marine BF1 Lead Weight fo Series Housings - 3.74 Lbs. 🖹	or U-A EWBF1	1/EA 3	4.95 USD 1 EA 34.95 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition 87327300 Number External Note <i>no note</i> Attachments for supplier
3 √ Ewa-Marine U-AX Underwater	Housing EWUA>	(1/EA 28	8.95 USD 1 EA 288.95 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition 87327300 Number External Note <i>no note</i> Attachments for supplier
Shipping, Handling, and Tax charges ar The values shown here are for estimat approvals.			•

Summary - Requisition 87327300

	General	Shipping	Billing
Status	✓ Completed	Ship To	Bill To
	(4/24/2017 2:09 PM)	Contact Name Michelle Stuart	Accounts Payable
Description		Room Room 136 Env & Natural Res Sci	PO Box 2686 New Brunswick, NJ 08903
	4/24/2017 11:45 AM	14 COLLEGE FARM RD	United States
	DEENR Pinsky B&H MRS	New Brunswick, NJ 08901-8551	
Prepared by	Michelle Stuart	United States	
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	535602		
PO Clauses			
no clause			
Business Associate Agreement Required?	No		
Internal Work Order Number	no value		
Internal Project Tracking Number	no value		
Payment Method Override	no value		
Invoice Payment Priority Override	no value		

Accounting Codes								
GL String Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741 SLOAN FDN BR2014-044- 436901	800:802741 SLOAN FDN BR2014-044- 436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	no value

Internal N	Votes	and	Attac	hmer	nts
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Internal Note

Field supplies for genetic research in the Pinsky Lab

using award funds

Internal Attachments

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External Notes and Attachments

Note to all Suppliers

Important that this order

arrives at Rutgers prior to

May 2nd!!!

Attachments for all suppliers

♣ B&H Shopping Cart | B&H Phot...

Supplier / Line Item Details

B&H Photo Video Pro Audio Inc

NewYork02

PO Box 28072, New York, NY 10087 US

Contract	no value
PO Number	535602

Product Description	Catalog No	Size / Packaging	Unit F	Price	Quantity	Ext. Price
✓ Aquapac Medium Whanganui Electronics Case (10.5 x 7.9", Coo	AQCWMQ I	1/EA - Each	34.95	USD	1 EA - Each	34.95 USD
Gray) 📔						
Gray) 📋	Commodity	Research &		Interr	nal Note <i>no</i>	note

Summary - Requisition 87327300 9/5/17, 12:01 PM

2	✓ Ewa-Marine BF1 Lead Weight for Series Housings - 3.74 Lbs.	U-A EWBF1	1/EA - Each 34.95	USD 1 EA - Each	34.95 USD	
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note non		
3	✓ Ewa-Marine U-AX Underwater EWUAX 1/EA - Each 288.95 USD 1 EA - Each288.95 Housing					
		Commodity	Research &	Internal Note no i	no note	
		Code	Scientific: Supplies, Equipment	Internal Attachments		
		Suppli Shippi Handli	Supplier subtotal Shipping Handling Supplier total			
TI	hipping, Handling, and Tax charges are c he values shown here are for estimation pprovals.				358.85 0.00 0.00 358.85 USD	