

Revision : original

Purchase Order Number 443706

Supplier CDW Government LLC.

General Information		Shipping Information	Billing/Payment
Purchase Order Number	443706	Ship To	Bill To
Revision No.	0	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	CDW Government LLC.	Room Room 136	PO Box 2686
Address	75 Remittance Dr Ste 1515 Chicago, IL 60675 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Phone	+1 (866) 723-1718	ShipTo Address 5158 Code	BillTo Address BILLTO Code
Purchase Order Date	12/13/2016		Billing Options
Total	2,533.14 USD	Delivery Options	Payment 0, Net 30
Requisition Number	82421007	Requested Delivery Date	Terms
Business Unit	Rutgers BU Rutgers University		F.O.B. Destination
Business Associate Agreement Required?	no value	Requestor Information	
Internal Work Order Number	no value	Requestor Michelle Stuart Name	
Internal Project Tracking Number	no value	Requestor 8489325515 Phone	
Payment Method Override	no value	Requestor michelle.stuart@rutgers.edu e-mail	
Invoice Payment Priority Override	no value		
Contact Information			
Prepared Michelle Stuart For User			

Summary - Requisition 82421007

General		Shipping	Billing
Status	✓ Completed (12/13/2016 1:15 PM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	12/13/2016 11:23 AM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky CDW NAS MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	443706		
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>		

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 NJPA 100614#CDW

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  Synology DiskStation DS1515 NAS Server	3548930	EA	776.04 USD	1 EA	776.04 USD
Manufacturer Name	Synology	Commodity	IT Telecom:	Requisition	82421007

Manufacturer Part Number	DS1515+	Code	Equipment & Maintenance	Number
Supplier Part Auxiliary ID	28967			External Note <i>no note</i>
				Attachments for supplier

2		WD Black Performance Hard Drive	3818622	EA	292.85 USD	6 EA	1,757.10 USD
		WD6001FZWX hard drive 6 TB SATA 6Gb s					
							
Manufacturer Name	Western Digital	Commodity Code	IT Telecom: Equipment & Maintenance	Requisition Number	82421007		
Manufacturer Part Number	WD6001FZWX			External Note	<i>no note</i>		
Supplier Part Auxiliary ID	28967			Attachments for supplier			

Shipping, Handling, and Tax charges are calculated and charged by each supplier.	Subtotal	2,533.14
The values shown here are for estimation purposes, budget checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	2,533.14 USD

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 Computing equipment to assist in analysis in the Pinsky Lab using Pew funds

Internal Attachments

External Notes and Attachments

Note to all Suppliers
Attachments for all suppliers

no note



 Attachments for the following suppliers are unsupported and will not be sent: CDW Government LLC.



Supplier / Line Item Details

CDW Government LLC.

Chicago01
75 Remittance Dr, Ste 1515, Chicago, IL 60675 US

Contract	NJPA 100614#CDW
PO Number	443706

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Synology DiskStation DS1515 NAS Server 	3548930	EA - Each	776.04 USD	1 EA - Each	776.04 USD
Manufacturer Name Synology	Commodity Code	IT Telecom: Equipment & Maintenance	Internal Note <i>no note</i>		
Manufacturer Part Number DS1515+			Internal Attachments		
Supplier Part Auxiliary ID 28967					

2  **WD Black Performance Hard Drive 3818622 EA - Each 292.85 USD 6 EA - Each1,757.10 USD**
WD6001FZWX hard drive 6 TB SATA
6Gb s 

Manufacturer Western
 Name Digital

Commodity
 Code

IT Telecom:
 Equipment &
 Maintenance

Internal Note *no note*
 Internal Attachments

Manufacturer Part WD6001FZWX
 Number

Supplier Part 28967
 Auxiliary ID

Supplier subtotal	2,533.14
Shipping	0.00
Handling	0.00
Supplier total	2,533.14USD

Shipping, Handling, and Tax charges are calculated and charged by each supplier.
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Subtotal	2,533.14
Shipping	0.00
Handling	0.00
Total	2,533.14 USD