


# Summary - PO 402722

Purchase Order Number 402722

Supplier Dell

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>402722</b>	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Dell	Room Room 136	PO Box 2686
Address	C/O Dell USA L.P. PO Box 643561 Pittsburgh, PA 15264-3561 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	10/11/2016	ShipTo Address Code	5158
Total	1,278.61 USD	<b>Delivery Options</b>	<b>Billing Options</b>
Requisition Number	80100557	Requested Delivery Date	Payment Terms
Business Unit	Rutgers BU Rutgers University		0, Net 45
Business Associate Agreement Required?	<i>no value</i>	<b>Requestor Information</b>	F.O.B. Destination
Internal Work Order Number	<i>no value</i>	Requestor Michelle Stuart Name	
Internal Project Tracking Number	<i>no value</i>	Requestor 8489325515 Phone	
Payment Method Override	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Invoice Payment Priority Override	<i>no value</i>		
<b>Contact Information</b>			
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 R15-2681

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
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	<i>no value</i>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Performance Notebook: Dell Precision 3510;Dell Mobile Precision Workstations AGMF 3510 XCTO 	210-	EA	1,278.61 USD	1 EA	1,278.61 USD
Manufacturer Dell	Commodity	IT Telecom:	Requisition	80100557	

Name	Code	Equipment & Maintenance	Number
Manufacturer 210-AGMF			External Note <i>no note</i>
Part Number			Attachments for supplier
Supplier Part 1012408436693\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	<b>1,278.61</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>1,278.61 USD</b>

Orders and Documents
 Document Search
 [Search Documents](#)
 Summary - Requisition 80100557

Available Actions:  **Go**

Requisition		PR Approvals	Comments	Attachments	History	
<b>Summary</b>		Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H
<a href="#">Hide value descriptions</a>						
<b>General</b> ?		<b>Shipping</b> ?		<b>Billing</b> ?		
Status	✓ Completed (10/11/2016 4:01 PM)	<b>Ship To</b>		<b>Bill To</b>		
Description	<i>no value</i>	Contact Name Michelle Stuart		Accounts Payable		
Submitted	10/11/2016 3:55 PM	Room Room 136		PO Box 2686		
Cart Name	DEENR Pinsky Dell laptop MRS	Env & Natural Res Sci		New Brunswick, NJ 08903		
		14 COLLEGE FARM RD		United States		
Prepared by	Michelle Stuart	New Brunswick, NJ 08901-8551				
Requestor Name	Michelle Stuart	United States		<a href="#">View/edit by line item...</a>		
Requestor Phone	8489325515					
Requestor e-mail	michelle.stuart@rutgers.edu					
Purchase Order	402722 <a href="#">view</a>   <a href="#">print</a>					
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	<i>no value</i>					

Number			
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

Accounting Codes ?							
<b>GL String</b>							
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity
<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>
<b>Project String</b>							
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	<i>no value</i>
<a href="#">View/edit by line item...</a>							
<b>Internal Notes and Attachments ?</b>				<b>External Notes and Attachments ?</b>			
Internal Note		Laptop computer for genetic research in the Pinsky Lab using Sloan Award funds.		Note to all Suppliers		<div><i>no note</i></div> <div>⚠ Notes for the following suppliers are unsupported and will not be sent: Dell</div>	
Internal Attachments				Attachments for all suppliers		<div>⚠ Attachments for the following suppliers are unsupported and will not be sent: Dell</div>	

Supplier / Line Item Details ?
<div>For selected line items</div> <div> <input type="text" value="Add to Favorites"/> <input type="button" value="Go"/> </div>



**Dell** [more info...](#)

Contract R15-2681 [more info...](#)  
 PO Number 402722  
[View/edit by line item...](#)

The item(s) in this group was retrieved from the supplier's website. [What does this mean?](#)

Need to make changes? [VIEW ITEMS](#) Item(s) was retrieved on: 10/11/2016 3:43:57 PM

Line(s): 1

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
<b>1</b>  <b>Performance Notebook: Dell Precision 3510;Dell Mobile Precision AGMF Workstations 3510 XCTO</b>  <a href="#">more info...</a>	210-	EA - Each	1,278.61	1 EA - Each	1,278.61 USD	<input type="checkbox"/>
Manufacturer Name Manufacturer 210-AGMF Part Number Supplier Part 1012408436693\1 Auxiliary ID <a href="#">more info...</a>	Commodity Code	IT Telecom: Equipment & Maintenance	Internal Note <i>no note</i> Internal Attachments			
					<b>Supplier subtotal</b>	<b>1,278.61</b>
					Shipping	0.00
					Handling	0.00
					<b>Supplier total</b>	<b>1,278.61USD</b>

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** **1,278.61**  
 Shipping 0.00  
 Handling 0.00  
**Total** **1,278.61 USD**