Oracle iProcurement: Checkout 7/6/16, 4:48 PM



Shopping Cart Home Logout Preferences Help
Shop Requisitions Receiving







### **Checkout: Review and Submit Requisition**

Save Printable Page Back Step 3 of 3 Submit

Requisition 2480363: Total 83.85 USD

Created By Stuart, Michelle R Approval Total 83.85

Creation Date 06-Jul-2016 16:39:13 Quick Order / Check Request PO #

Description Office Max Screen Pinsky

**MRS** 

Note To Approver Projection screen for presentations in ENR136

#### **Requisition Attachments**

File Name	Туре	Description	Update	Delete
Shopping Cart.pdf	File	price support	0	Î

#### Lines

Details	Line	Item Descript	ion	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)		Supplier
<b>▼</b> Hide	1		- M99NWS1-SRM ction Screen - 70 x	10422	Each	1	83.85 USD	83.85	XXRU: Rutgers Exchange Category	OfficeMax Inc
Requester Stuart, Michelle R Need-By Date 27-Jul-2016 00:00: Item Description Elite Screens - M9 SRM Manual Projetors				:00 9NWS1	<b>-</b>	Sup	r-To Location Supplier Supplier Site plier Contact ontact Phone	Office ITASC	Max Inc	
Ca		Item Number by Description	DO NOT SELECT INTERNAL SYSTE ONLY!				Supplier Item Line Type	J4M99		I
	A	Quantity Unit Price (USD) mount (USD)								
Billi	ng Inf	formation								
Cha	arge /	Account		Percer	nt De	partment	Activity 1	Depar	tment Activ	ity 2
00-2	28009	92-10422-2240	0-000000-000	100	17	035				

**Total** 83.85

Save Printable Page

Back Step 3 of 3

Sub<u>m</u>it

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.



University Procurement Services Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st floor East-Wing Piscataway, NJ 08854 Phone: 848/932-4375

Fax: 732/445-3306 www.purchasing.rutgers.edu

#### SUPPLIER:

OfficeMax Inc 800 W Bryn Mawr Acct# 426930/Consignee# ANY Itasca, IL 60143

# **PURCHASE ORDER**

Purchase Order No.	Revision	Page
2370864	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 <a href="http://purchasing.rutgers.edu.">http://purchasing.rutgers.edu.</a>. 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

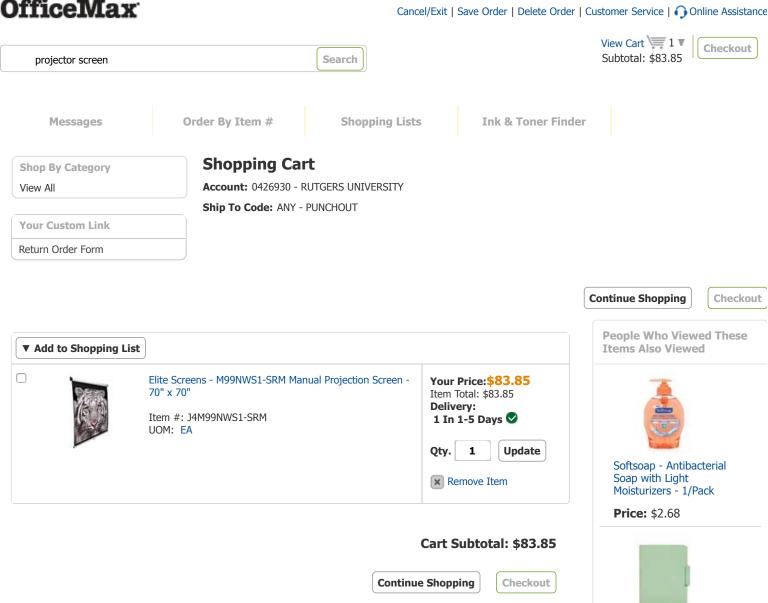
DATE OF ORDER / BU	YER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		
07-JUL-16 /-	Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER	
Net 10		FOB Destination	Stuart, Michelle R	

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
				Exchange Contract Purchase Agreement			
		RUT	Each	Exchange Contract Purchase Agreement  Your #: J4M99NWS1-SRM  Elite Screens - M99NWS1-SRM Manual Projection Screen - 70 x 7  This PO line references contract PO#: 22	27-JUL-16 NEW JE	83.35	\$ 83.85

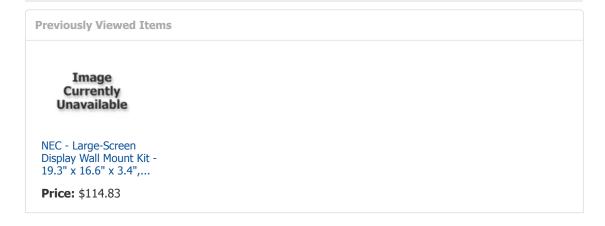
INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 83.85	
Rutgers, The State University of New Jersey Accounts Payable 5 Davidson Road, Rm 302	SIGNATURE	Jany for I	
Piscataway,NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu	Acting, Execu		

7/6/16, 4:46 PM Shopping Cart

## OfficeMax<sup>\*</sup>



Items in your cart are not reserved until you complete your purchase. Days indicated above are business days and may vary depending upon delivery location.



**INPLACE** - Pressboard Folders - Letter, Green, 1/3, 1"

**Price:** \$15.31



Smead - Heavyweight Pressboard File Folders -Letter, Green, 1/3,...

\*\*\*\* Price: \$38.94