

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:

Amazon.com PO Box 29168

Shawnee Mission, KS 66201

## **PURCHASE ORDER**

Purchase Order No.	Revision	Page
2004004	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.

**A A A A A** 

## SHIP TO:

Cariveau, Alison Jb Env & Natural Res Sci Bldg 14 College Farm Road, Rm 152 New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		
29-APR-14 848/932-3212	Cariveau, A cariveau@aesop.rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER	
Net 45		FOB Destination	Cariveau, Alison Jb	

No Sh	HIP QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
П			THIS PURCHASE ORDER NOT VALID OVER	\$5,000.00		
1	1	Each		06-MAY-14	9.16	\$ 9.16
2	1	Each	BAZIC plastic clipboards	06-MAY-14	12.57	\$ 12.57
		Lacii	estimated shipping and handling	00-WAT-14	12.57	ψ 12.37
3	1	Each	and the state of t	06-MAY-14	7.50	\$ 7.50
			non-sharpening glitter pencils			

INVOICE IN DUPLICATE - BILL TO:	IUIAL	\$ 29.23
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natalie A Honorus
848/445-2717 invoices@rci.rutgers.edu	Exe	Natalie A. Horowitz ecutive Director, Procurement Services