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Requisition 2361252: Total 126.96 USD

Created By **Stuart, Michelle R** Approval Total **126.96**
 Creation Date **19-Nov-2015 12:57:56** Quick Order / Check Request PO #
 Description **CDW memory Pinsky MRS**
 Note To Approver **Computer memory for computing sequencing data in the Pinsky Lab using Pew grant funds.**

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-11-19 CDW.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier																																												
 Hide	1	PNY Optima DDR3 8 GB 2 x 4 GB SO DIMM 204 pin	10255	Each	2	63.48 USD	126.96	XXRU: Rutgers Exchange Category	CDW Govt Inc																																												
<table><tr><td>Requester</td><td>Stuart, Michelle R</td><td>Deliver-To Location</td><td>CCC 6330 139</td></tr><tr><td>Need-By Date</td><td>10-Dec-2015 00:00:00</td><td>Supplier</td><td>CDW Govt Inc</td></tr><tr><td>Item Description</td><td>PNY Optima DDR3 8 GB 2 x 4 GB SO DIMM 204 pin</td><td>Supplier Site</td><td>CHICAGO-01</td></tr><tr><td>Item Number</td><td></td><td>Supplier Contact</td><td></td></tr><tr><td>Category Description</td><td>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</td><td>Contact Phone</td><td></td></tr><tr><td></td><td></td><td>Supplier Item</td><td>2516248</td></tr><tr><td></td><td></td><td>Line Type</td><td>Goods</td></tr><tr><td>Quantity</td><td>2</td><td></td><td></td></tr><tr><td>Unit</td><td>Each</td><td></td><td></td></tr><tr><td>Price (USD)</td><td>63.48</td><td></td><td></td></tr><tr><td>Amount (USD)</td><td>126.96</td><td></td><td></td></tr></table>										Requester	Stuart, Michelle R	Deliver-To Location	CCC 6330 139	Need-By Date	10-Dec-2015 00:00:00	Supplier	CDW Govt Inc	Item Description	PNY Optima DDR3 8 GB 2 x 4 GB SO DIMM 204 pin	Supplier Site	CHICAGO-01	Item Number		Supplier Contact		Category Description	DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!	Contact Phone				Supplier Item	2516248			Line Type	Goods	Quantity	2			Unit	Each			Price (USD)	63.48			Amount (USD)	126.96		
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Item	Quantity	Availability	Unit Price	Item Total	
<div></div> <div>PNY Optima - DDR3 - 8 GB : 2 x 4 GB - SO DIMM 204-pin MFG Part#: MN8192KD3-1333 CDW Part#: 2516248 UNSPSC: 43201402 <div>National IPA Technology... : \$63.48</div></div>	<div>2</div> <div>Update</div>	2-4 days	\$63.48	\$126.96	<div>Remove</div>

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SUPPLIER:

CDW Govt Inc
75 Remittance Dr
Ste 1515
Chicago, IL 60675

Attention: Ginorio, El

PURCHASE ORDER

Purchase Order No.	Revision	Page
2265358	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

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SHIP TO:

Stuart, Michelle R
Env & Natural Res Sci Bldg
14 College Farm Road, Rm 139
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
19-NOV-15 /- 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
1		2	Each	Exchange Contract Purchase Agreement Your #: 2516248 PNY Optima DDR3 8 GB 2 x 4 GB SO DIMM 204 pin This PO line references contract PO#: 25	10-DEC-15	63.48	\$ 126.96

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 126.96

Rutgers, The State University of New Jersey
Accounts Payable
65 Davidson Road, Rm 302
Piscataway, NJ 08854-5602
848/445-2717 invoices@rci.rutgers.edu

SIGNATURE

Maurice Paredes
Acting, Executive Director of University Procurement Services