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University Procurement Services

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Purchase Order						
Purchase Order Date	Purchase Order Number	Revision No.				
Jan 18, 2017	462663 0					
Contact Information						
Requestor Name	Michelle Stuart					
Requestor Phone	8489325515					
Requestor e-mail	michelle.stuart@ru	michelle.stuart@rutgers.edu				

Supp	plier Information	Deli	very Information	Billing Information			
Amazon Web Se	ervices Inc	Delivery Addı		Email invoices to:			
PO Box 530958		Rutgers Unive	ersity	accountspayable@finance.rutgers.edu			
Atlanta, GA 303	53 US	Attn:	Michelle Stuart	Mail to:			
Net Terms	0% 0. Net 45	Bldg/Room:	Room 136	Accounts Payable			
Quote number	,	Env & Natural	Res Sci	PO Box 2686			
,		14 COLLEGE F	ARM RD	New Brunswick, NJ 08903			
Contract	no value	New Brunswi	ck, NJ 08901-8551	THIS P.O. # MUST APPEAR ON INVOICES,			
		F.O.B.	Destination	PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE			

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	Sony Cyber-shot DSC-HX20V 18.2 MP Exmor R CMOS Digital Camera with 20x Optical Zoom and 3.0-inch LCD (Black) (2012 Model) by Sony	NA	240.00 USD	1 EA	240.00 USD
	ADDITIONAL INFO				
	Catalog No. NA				
	•		Subtotal	24	0.00
			Shipping	(0.00
			Handling	(0.00
			Total	24	0.00 USD

Supplier Terms and Conditions

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 http://purchasing.rutgers.edu. These are an integral part of the purchase agreement and may not be altered or modified.

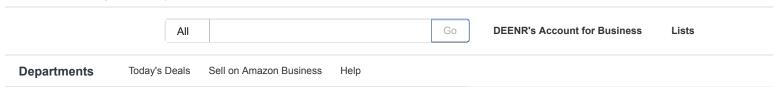
Approval Signature

SIGNATURE

Maurice Paredes Acting, Executive Director of University Procurement Services

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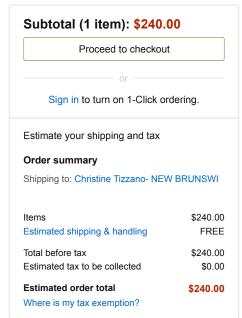
Add to Cart

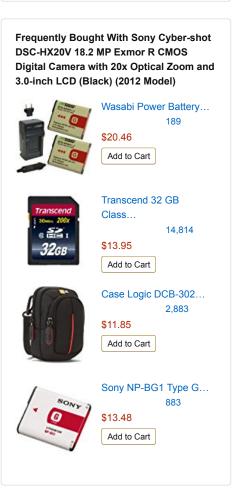


Powerextra 2 Pack... 99

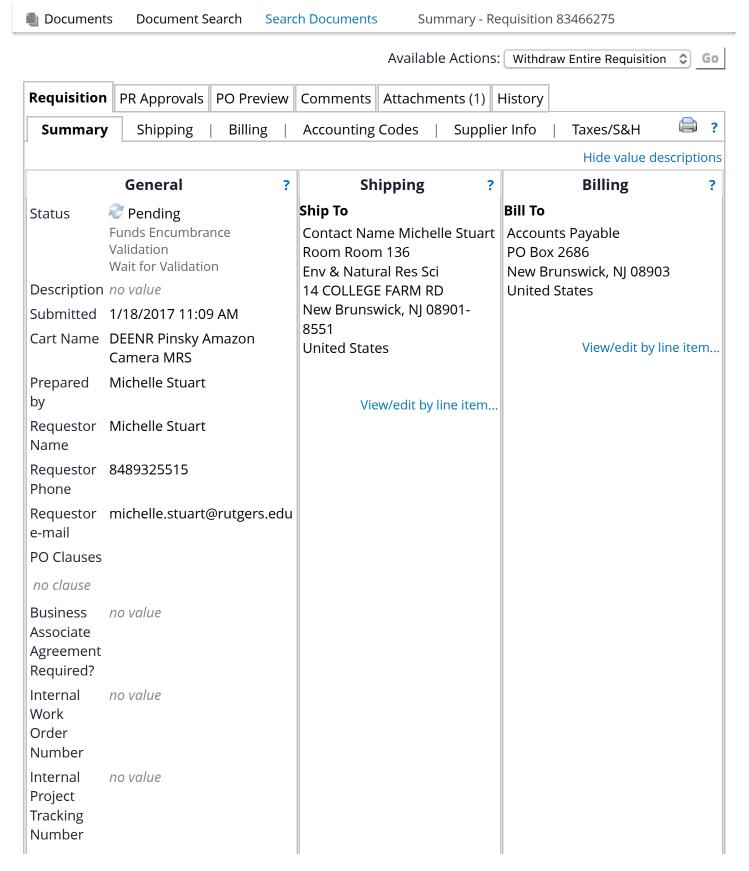
\$12.99

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Summary - Requisition 83466275



Payment Method Override	no value									
Invoice Payment Priority Override	no value									
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Unit	Division	Organization	Location	Fund Type	Busine Line	ss Account	Activity	RU Initiative		
no value	no value	no value	no value	no valu	e no valu	ue no value	no value	no value		
Project Stri	ng									
Project ID	Task	Expenditur Type	e Expend Organi		Location	Business Line	Activity	RU Initiative		
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							View/edit	by line iten		
Int	ernal Note	s and Attach	ments	?	Exteri	nal Notes an	d Attachm	ents		
Internal Note Camera for documenting research in the Pinsky Lab using Sloan award funds				.ab	Note to all Suppliers <i>no note</i> Attachments for all suppliers					
Internal Atta	achments									
2017-01-1	8 Amazon	(228k)								
Supplier /	Line Item l	Details								
• •			For sele	cted line	items Witl	ndraw Selected	Items	≎ Go		
Amazor	n Web Sei	rvices Inc	more info	•	Con	tract	no value			
Atlanta01		a, GA 30353 US				Number	To Be Assign	ned		

Product Description	C N	atalog o Pa	Size / ickaging	Unit Price	Quantity	Ext. Price
Sony Cyber-shot DSC-H MP Exmor R CMOS Digi with 20x Optical Zoom LCD (Black) (2012 Mode	tal Camera and 3.0-inch	A 1/I	EA - Each	240.00	1 EA - Each	240.00 USD 🗆
	Commo	odity Res	earch &	Int	ernal Note <i>n</i>	o note
	Code	Scie Sup	Scientific: Supplies, Equipment		Internal Attachments	
				Supplie	r subtotal	240.00
				Shipping	g	0.00
				Handlin	g	0.00
				Supplie	r total	240.00USD
hipping, Handling, and Tax ch	narges are calcul	ated and ch	narged by	each	Subtotal	240.00
upplier. The values shown here are for estimation purposes, budget					Shipping	0.00
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