

Requisition Information

Approvers

Review &amp; Submit

## Checkout: Review and Submit Requisition

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Step 3 of 3

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## Requisition 2077732: Total 12.14 USD

Created By **Stuart, Michelle R**  
 Creation Date **15-May-2014 10:40:53**  
 Description **MSC PVC Pinsky MRS**  
 Note To Approver **Field supplies for genetic field research in the Pinsky Lab**

Approval Total **12.14**  
 Quick Order / Check Request PO #

## Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">2014-05-16 MSC.pdf</a>	File	price support		

## Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Plastic Sheets; Material: PVC; Thickness Decimal Inch: 02500; Thickness Inch: 1/4; Width Inch: 12; Length Feet: 1; Length Inch: 12	10422	Each	1	12.14 USD	12.14	XXRU: Rutgers Exchange Category	MSC Industrial Direct Co Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>05-Jun-2014 00:00:00</div><div>Plastic Sheets; Material: PVC; Thickness Decimal Inch: 02500; Thickness Inch: 1/4; Width Inch: 12; Length Feet: 1; Length Inch: 12</div><div>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</div><div>1</div><div>Each</div><div>12.14</div><div>12.14</div></div></div>									
<div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>MSC Industrial Direct Co Inc</div><div>MELVILLE-01</div><div></div><div></div><div>52418688</div><div>Goods</div></div>									
Billing Information									
Charge Account			Percent	Department Activity 1			Department Activity 2		
00-280092-10422-21000-000000-000			100	OTHER			MPS		

Total 12.14

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Step 3 of 3

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Holidays

Delegates

malin.pin

Malin v

Music

▼ Name

✓ If I Were A Boy

✓ Single Ladies (Put A

✓ Halo

✓ Me, Myself and I

✓ Naughty Girl

✓ Irreplaceable

✓ Sólo Quero Ver

✓ Twisted Nerve

✓ Como Fué

✓ Into The Night

✓ Kirmizi Biber

✓ How To Survive A B

✓ These Waters

✓ Move Like You Want

✓ Three Tree Town

✓ Empty Corridors

RECENT

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World

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2012 F

2012 S

McM

standard plastic

Narrow By

Shape

Material

✓ PVC

Properties

High Tensile

High Impact

Chemical R

Machinable

Electrical In

Static Contr

Flame Retar

Inch/Metric

Inch

Sheet/Bar Thickness

Show

MSC Industrial Supply Co.

Order by 8pm EST, get it the next day!\*

1 item

SEARCH

By Keyword, Part #, Mfr #, Competitor part #, Customer part #

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CONTINUE SHOPPING

UPDATE CART

CHECKOUT

1 ITEMS IN CART:

QUANTITY:

LIST PRICE:

YOUR PRICE:

SAVINGS:

ITEM TOTAL:

Plastic Sheets | Material: PVC | Thickness (Decimal Inch): 0.2500

Item #52418688

STOCK STATUS: In Stock

Add to List

Add a Promo Code and Save!

APPLY CODE

No promotions currently applied

Item Total: \$13.80

Promo Savings: \$1.66

Sub Total: \$12.14

\* This does not include freight and tax.

CONTINUE SHOPPING

UPDATE CART

CHECKOUT

Options

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CONTACT MSC

MSC Industrial Supply

75 Maxess Road

Melville, NY 11747-3151

Contact Us | 1-800-645-7270 | Chat

All MSC Locations

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1/4" Thick, (±0.025")

1"

1 1/2"

8740K12

8740K21

\$1.89

2.62

12" x 12"

1/4"

±0.025"

8747K114

\$10.08

12" x 24"



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:**

MSC Industrial Direct Co Inc  
75 Maxess Rd  
Melville, NY 11747-3151

**PURCHASE ORDER**

Purchase Order No.	Revision	Page
2012420	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 <http://purchasing.rutgers.edu>. 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 / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
15-MAY-14 /-		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		1	Each	Exchange Contract Purchase Agreement  Your #: 52418688 Plastic Sheets; Material: PVC; Thickness Decimal Inch: 02500; Thickness Inch: 1/4; Width Inch: 12; Length Feet: 1; Length Inch: 12 This PO line references contract PO#: 23	05-JUN-14	12.4	\$ 12.14

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 12.14**

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](mailto:invoices@rci.rutgers.edu)

**SIGNATURE**

Natalie A. Horowitz  
Executive Director, Procurement Services