

## Checkout: Review and Submit Requisition

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### Requisition 2187750: Total 305.77 USD

Created By **Stuart, Michelle R**Approval Total **305.77**Creation Date **15-Dec-2014 17:07:13**Quick Order / Check Request PO # **2110520**Description **B&H camera Pinsky MRS**Note To Approver **Field supplies for genetic research in the Pinsky Lab using grant funds**

#### Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">BH_519070550.pdf</a>	File	price support		

#### Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier								
 <a href="#">Hide</a>	1	Sealife micro HD camera	10255	Each	1	299.25 USD	299.25	Scientific & Medical Supp, Equip & Srvc	B&H Photo Video								
<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-Jan-2015 00:00:00</div><div>Sealife micro HD camera</div><div></div><div>Scientific &amp; Medical Supp, Equip &amp; Srvc</div><div>1</div><div>Each</div><div>299.25</div><div>299.25</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>B&amp;H Photo Video</div><div>NEW YORK-01 W9</div><div>.</div><div>212 239-7503</div><div></div><div>Goods</div></div>																	
<div>Billing Information</div> <table><tr><th>Charge Account</th><th>Percent</th><th>Department Activity 1</th><th>Department Activity 2</th></tr><tr><td>00-436756-10255-22400-000000-000</td><td>100</td><td>32003</td><td></td></tr></table>										Charge Account	Percent	Department Activity 1	Department Activity 2	00-436756-10255-22400-000000-000	100	32003	
Charge Account	Percent	Department Activity 1	Department Activity 2														
00-436756-10255-22400-000000-000	100	32003															
 <a href="#">Show</a>	2	shipping	10255	Each	1	6.52 USD	6.52	Scientific & Medical Supp, Equip & Srvc	B&H Photo Video								
Total							305.77										

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Sold To: Accounts Payable  
Rutgers The State University  
65 Davidson Rd  
Rm #302  
Attn: Pp  
PISCATAWAY, NJ 08854

Bill Phone: (732)932-4370  
Work Phone: (848)445-3030 Ext.:A/P  
Fax Phone: (732)445-8178

Date	Customer Code	Terms	Salesperson	Ship Via
12/15/14	56276865	N/A	2VP	UPS GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	SEALIFE MICRO HD PLUS UNDRWATR CAMERA 16GB/REG	SESL500 (SL500)	299.25	299.25
PLEASE NOTE: ----- ***** B&H SUPERSTORE HOLIDAY SCHEDULE ***** The SuperStore will be closed on Thursday, December 25th ***** The SuperStore will be open on New Year's Day, Thursday January 1st, 10:00AM-6:00PM Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.				
Payment Type -			- Amount	Sub-Total: 299.25
NO PAYMENT TYPE SELECTED				Shipping: 6.52
				Total: 305.77



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1-212 444-6600  
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Sold To: ACCOUNTS PAYABLE  
RUTGERS THE STATE UNIVERSITY  
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Ship To: MICHELLE R STUART  
RUTGERS THE STATE UNIVERSITY  
14 COLLEGE FARM ROAD RM 139  
ENV & NATURAL RES SCI BLD  
NEW BRUNSWICK, NJ 08901

Bill Phone: (732)932-4370  
Work Phone: (848)445-3030 Ext: 000000

Ship Phone: (732)932-4370

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
12/17/14	56276865	N45	12/16/14	2110520	2VP	UPS GROUND	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
1	1		SEALIFE MICRO HD PLUS UNDRWATR CAMERA 16GB Salesperson Code: 2VP SERIAL #: B143900288 <b>PLEASE NOTE: -----</b> <b>***** B&amp;H SUPERSTORE HOLIDAY SCHEDULE *****</b> <b>The SuperStore will be closed on Thursday, December 25th</b> <b>*****</b> <b>The SuperStore will be open on New Year's Day,</b> <b>Thursday January 1st, 10:00AM-6:00PM</b>		SESL500 (SL500)		