Oracle iProcurement: Checkout 5/14/15, 11:00 AM



Shopping Cart Home Logout Preferences Help
Shop Requisitions Receiving







Checkout: Review and Submit Requisition

Save Printable Page Back Step 3 of 3 Submit

Requisition 2262874: Total 51.73 USD

Created By Stuart, Michelle R Approval Total 51.73
Creation Date 14-May-2015 10:58:20 Quick Order / Check Request PO # 2177875

Description Amazon case Pinsky MRS

Note To Approver Field supplies for research in the Pinsky Lab using grant funds.

Requisition Attachments

File Name	Туре	Description	Update	Delete
Amazon.com Shopping Cart.pdf	File	price support	0	Î

Lines

Details		Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category		Supplier
▼ Hide		Action Packer 24 gallon	10255	Each	1	51.73 USD	51.73	Scientific & N Supp, Equip		Amazon.com
	Requester Stuart, Michelle R Need-By Date 04-Jun-2015 00:00:00 Item Description Action Packer 24 gallon Item Number						Su	cation CCC pplier Amager Site SHAN	zon.com	S-01
Ca	Category Description Scientific & Medical Supp, Equip & Srvcs				Contact F Supplie	Phone r Item				
Quantity 1 Unit Each Price (USD) 51.73 Amount (USD) 51.73							Line	Type Goo d	ds	
Billing Information										
Cha	arge A	Account			Percer	nt Departm	ent Activi	ty 1 Depa	artment Ac	tivity 2
00-436739-10255-21900-000000-000 100 32003										

Total 51.73

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Back Step 3 of 3

(Sub<u>m</u>it)

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.

Amazon.com Shopping Cart 5/14/15, 10:56 AM



Shopping Cart



Subtotal (1 item): \$51.73

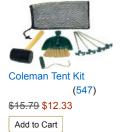
The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. <u>Learn more</u>

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Customers Who Bought Rubbermaid 1172 ActionPacker Storage Box, 24 Gallon Also Bought



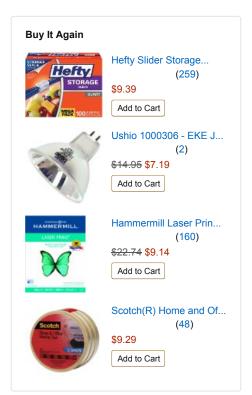












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Shawnee Mission, KS 66201

PURCHASE ORDER

Purchase Order No.	Revision	Page
2177875	0	1 of 1

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

DATE OF ORDER / BU	YER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL			
14-MAY-15 /-	Stuart, M michelle.stuart@rutgers.edu				
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER		
Net 45		FOB Destination	Stuart, Michelle R		

	1101.10			1 OB Beetingtion	Otdart, Wildright 11		
No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
				THIS PURCHASE ORDER NO	OT VALID OVER \$5,000.00		
1		1	Each		04-JUN-15	51.73	\$ 51.73
				Action Packer 24 gallon			
INI	VO	ICE IN	I DI IDI	ICATE - BILL TO:	ΓΟΤΑΙ	\$ 51.73	

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 51.73
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Naturi A Honount
848/445-2717 invoices@rci.rutgers.edu	Exe	Natalie A. Horowitz ecutive Director, Procurement Services