

RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY TRAVEL ORDER FORM

New Request
 Change to Original Travel Order Number _____

052819

<input checked="" type="checkbox"/> American Colpitt Travel fax 732/249-0034 <input type="checkbox"/> IT Travel fax 609/921-2707 <input type="checkbox"/> Middlesex Travel fax 732/572-4102 <input type="checkbox"/> Ultramar Travel fax 201/291-8803 <input type="checkbox"/> Worldtek Travel fax 203/865-2034	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="font-size: small;">Account Number</th> <th style="font-size: small;">Object Code</th> <th style="font-size: small;">Amount</th> </tr> <tr> <td style="font-size: large; text-align: center;">424263</td> <td style="font-size: large; text-align: center;">3530</td> <td style="font-size: large; text-align: center;">2965.78</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Account Number	Object Code	Amount	424263	3530	2965.78						
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424263	3530	2965.78											

TRAVELER INFORMATION

Traveler's Name (Last /First) <i>Juliani, Hector</i>	Campus Phone Number <i>(732) 932-9711 Ext.</i>	Campus Fax Number <i>(732) 932-9544 Ext.</i>
Campus Mailing Address <i>Foran Hall, 59 Dudley Road New Brunswick, NJ 08901</i>	Department Name <i>Plant Biology / Pathology</i>	
Travel Requested By <i>Wendy Stellatella</i>	Date of Request <i>4-6-07</i>	Requestor's Campus Phone Number <i>(732) 932-1962 Ext. 3101</i>

TYPE OF TRAVEL

<input checked="" type="checkbox"/> Faculty Travel	<input type="checkbox"/> Staff Travel	<input type="checkbox"/> Candidate Travel	<input type="checkbox"/> Athletic Recruit Travel	<input type="checkbox"/> Student Travel	<input type="checkbox"/> Other
<input type="checkbox"/> Conference Travel (outside Rutgers)	<input type="checkbox"/> Speaker Travel	<input type="checkbox"/> Team Travel	<input type="checkbox"/> Group Travel	<input type="checkbox"/> Consultant Travel	

TRIP ITINERARY

Date(s) of Travel	Mode of Transportation/Ticket Price	Departure City	Arrival City
<i>4/10/07</i> <i>4/27/07</i>	<input checked="" type="checkbox"/> Air <input type="checkbox"/> Rail \$ <i>2935.78</i>	<i>New York, NY</i>	<i>Johannsburg, SA WSAKA - Zambia Lilongwe - Malawi</i>
___/___/___	<input type="checkbox"/> Air <input type="checkbox"/> Rail \$ _____		
___/___/___	<input type="checkbox"/> Air <input type="checkbox"/> Rail \$ _____		

Purpose of Travel
Travel to attend PFI0/NP Randuobe Board Meeting in Stellenbosch & conduct quality control visits in Malawi, Zambia & South Africa *C# 265768*

NON DIRECT BILLING ITEMS

Need Lodging? Yes No Need Car Rental? Yes No Need Shuttle Service? Yes No

APPROVALS

Requestor/Traveler Signature <i>Wendy Stellatella</i>	Authorized Signature <i>Wendy Stellatella</i>
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Wendy Stellatella

From: hjuliani@rci.Rutgers.edu
Sent: Wednesday, April 04, 2007 8:53 AM
To: stellatella@AESOP.Rutgers.edu
Cc: jeslmon@AESOP.Rutgers.edu; jeslmon123@hotmail.com
Subject: [Fwd: JULIANI/HECTOR RODOLFO 10APR JFK]

Attachments: untitled-2.2



untitled-2.2 (4 KB)

Wendy,

Please find attached the ticket that Dick sent to me, please charge to the core pfid, once we get the approval, we will move it to the associate.

Thanks,

Rodolfo

----- Original Message -----

Subject: JULIANI/HECTOR RODOLFO 10APR JFK
From: "AMERICAN COLPITT TRAVEL (AGENTID01532904)"
<emailserver@pop3.amadeus.net>
Date: Tue, April 3, 2007 2:12 pm
To: DICK@ACT1.WEBMAIL.COM

THIS DOCUMENT IS AUTOMATICALLY GENERATED.
PLEASE DO NOT RESPOND TO THIS MAIL.

INVOICE 0000141295
DATE 03APRIL07
BOOKING REF 20VA7X
AGENT RK/RK

RUTGERS UNIVERSITY
NEW BRUNSWICK NJ 08901

PLANT BIOLOGY AND PATHOLOGY
59 DUDLEY ROAD
NEW BRUNSWICK NJ 08901

ACCOUNT NUMBER RUT

FOR: JULIANI/HECTOR RODOLFO

SOUTH AFRICAN AIRWAYS 10APR NEW YORK NY JOHANNESBURG 520P 445P
SA 204 TUESDAY JOHN F KENNEDY O.R. TAMBO INT 11APR
B ECONOMY TERMINAL 4 TERMINAL A
NON SMOKING DINNER/BREAKFAST 1 STOP
RESERVATION CONFIRMED 17:25 DURATION
NEW YORK DAKAR
DAKAR JOHANNESBURG
AIRCRAFT: AIRBUS INDUSTRIE A340-300
SEAT 66A NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 12APR JOHANNESBURG LILONGWE 1020A 1245P
SA 170 THURSDAY O.R. TAMBO INT LILONGWE INTL
S ECONOMY TERMINAL A
NON SMOKING LUNCH NON STOP
RESERVATION CONFIRMED 2:25 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A319
SEAT 24F NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 22APR LUSAKA JOHANNESBURG 100P 310P
SA 63 SUNDAY O.R. TAMBO INT
S ECONOMY TERMINAL A
NON SMOKING SNACK NON STOP
RESERVATION CONFIRMED 2:10 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A319
SEAT 22F NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 22APR JOHANNESBURG CAPE TOWN 500P 710P
SA 357 SUNDAY O.R. TAMBO INT CAPE TOWN INTL
B ECONOMY TERMINAL B
NON SMOKING DINNER NON STOP
RESERVATION CONFIRMED 2:10 DURATION

AIRCRAFT: BOEING 737-800
SEAT 22A NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 27APR CAPE TOWN JOHANNESBURG 230P 430P
SA 3334 FRIDAY CAPE TOWN INTL O.R. TAMBO INT
B ECONOMY TERMINAL B
NON SMOKING SNACK NON STOP
RESERVATION CONFIRMED 2:00 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A319
SEAT 20A NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 27APR JOHANNESBURG NEW YORK NY 650P 655A
SA 203 FRIDAY O.R. TAMBO INT JOHN F KENNEDY 28APR
B ECONOMY TERMINAL A TERMINAL 4
NON SMOKING DINNER/BREAKFAST 1 STOP
RESERVATION CONFIRMED 18:05 DURATION

JOHANNESBURG DAKAR
DAKAR NEW YORK

AIRCRAFT: AIRBUS INDUSTRIE A340-300
SEAT 72A NO SMOKING CONFIRMED

AIR FARE 2551.00 TAX 384.78 AIR TOTAL USD 2935.78
F/NONREFUNDABLE AGENCY PROCESSING FEE 30.00
INVOICE TOTAL USD 2965.78

PAYMENT: CA XXXXXXXXXXXXX5401/EXP0608

RESERVATION NUMBER(S) SA/2OVA7X

THIS TICKET WILL NOT BE ISSUED UNTIL WE RECEIVE A **SIGNED FAXED COPY OF THIS
ITINERARY ALONG WITH THE** **COMPLETED AND SIGNED RUTGERS TRAVEL ORDER WHICH MUST**
INCLUDE BOTH AN *ACCOUNT NUMBER* AND *OBJECT CODE* **TO FAX NUMBER 732-249-0034..NO
EXCEPTIONS WILL BE MADE**

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

<A HREF=
"HTTPS://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=2OVA7X&L=US&N=JULIANI ">
WWW.CHECKMYTRIP.COM/CMTSERVLET?R=2OVA7X&L=US&N=JULIANI