



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
www.purchasing.rutgers.edu


Purchase Order			
Purchase Order Date	Purchase Order Number	Revision No.	Revision Date
<b>Oct 12, 2016</b>	<b>403293</b>	<b>2</b>	<b>Jan 13, 2017</b>
<b>Contact Information</b>			
Requestor Name		Michelle Stuart	
Requestor Phone		8489325515	
Requestor e-mail		michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Sage Science Inc 500 Cummings Center Ste 2400 Beverly, MA 01915 US Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i>	<b>Delivery Address</b> Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	<b>Email invoices to:</b> accounts payable@finance.rutgers.edu <b>Mail to:</b> Accounts Payable PO Box 2686 New Brunswick, NJ 08903 THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	2% Agarose, dye-free, w/ external markers, Pippin Prep.100-600 bp.10/pkg.	CEF2010	475.00 USD	1 EA	475.00 USD
	<b>ADDITIONAL INFO</b> Catalog No. CEF2010				
			Subtotal	<b>475.00</b>	
			Shipping	0.00	
			Handling	0.00	
			Total	<b>475.00 USD</b>	

### 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
<b>SIGNATURE</b> 
<b>Maurice Paredes</b> Acting, Executive Director of University Procurement Services

## Summary - Requisition 80144642

General		Shipping	Billing
Status	✓ Completed (10/12/2016 2:48 PM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	10/12/2016 2:00 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Sage cassette MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	403293		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	<i>no value</i>		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

## Accounting Codes

## GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

## Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741 SLOAN FDN.- BR2014-044- 436901	800:802741 SLOAN FDN.- BR2014-044- 436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

## Internal Notes and Attachments

Internal Note      Lab supplies for genetic research in the Pinsky Lab using Sloan Award funds.

Internal Attachments

Shopping Cart - S... (77k)

## External Notes and Attachments

Note to all Suppliers      *no note*

Attachments for all suppliers

## Supplier / Line Item Details

## Sage Science Inc

Contract	<i>no value</i>
PO Number	403293

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  2% Agarose, dye-free, w/ external markers, Pippin Prep.100-600 bp.10/pkg.	CEF2010	1/EA - Each	475.00 USD	1 EA - Each	475.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

		Supplier subtotal	475.00
		Shipping	0.00
		Handling	0.00
		Supplier total	475.00USD
Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.		Subtotal	475.00
		Shipping	0.00
		Handling	0.00
		Total	475.00 USD