



## University Procurement Services


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

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Dec 13, 2017</b>	<b>703449</b>	<b>0</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
Trustees of Princeton University Princeton Univ Genomic Core, Outside Billing 701 Carnegie Center, Ste 435 Princeton, NJ 08540 US Phone +1 609-258-3080 Fax +1 609-258-5040 Net Terms 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 INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. 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 3	Self Use Biomek per hour	NA	109.00 USD	2 EA	218.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
2 of 3	Biomek p200 Filter Tip Box	NA	14.00 USD	13 EA	182.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
3 of 3	Biomek p200 Non-Filter Tip Box	NA	7.00 USD	13 EA	91.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
			Subtotal	<b>491.00</b>	
			Shipping	0.00	
			Handling	0.00	

	Total	491.00 USD
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<p>Supplier Terms and Conditions</p> <p>By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <a href="http://procurementservices.rutgers.edu">http://procurementservices.rutgers.edu</a>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.</p>	<div>Approval Signature</div> <div></div> <div>J. Michael Gower Executive Vice President for Finance and Administration, University Treasurer</div>
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## Summary - Requisition 96980937

General		Shipping	Billing
Status	✓ Completed (12/13/2017 8:50 AM)	<b>Ship To</b>	<b>Bill To</b>
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	12/12/2017 4:33 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Princeton 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	703449		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	No		
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
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

## Internal Notes and Attachments

Internal Note      Robot use and supplies for genetic research in the Pinsky Lab using startup funds

Internal Attachments

 Princeton C...

## External Notes and Attachments

Note to all Suppliers      *no note*



Attachments for all suppliers



## Supplier / Line Item Details

## Trustees of Princeton University

Princeton05  
Princeton Univ Genomic Core, Outside Billing, 701 Carnegie Center,  
Ste 435, Princeton, NJ 08540 US

Contract	<i>no value</i>
PO Number	703449


Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Self Use Biomek per hour 	NA	1/EA - Each	109.00 USD	2 EA - Each	218.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment		Internal Note <i>no note</i>	Internal Attachments

2	✓ Biomek p200 Filter Tip Box 	NA	1/EA - Each	14.00 USD	13 EA - Each	182.00 USD
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
3	✓ Biomek p200 Non-Filter Tip Box 	NA	1/EA - Each	7.00 USD	13 EA - Each	91.00 USD
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
				Supplier subtotal	491.00	
				Shipping	0.00	
				Handling	0.00	
				Supplier total	491.00 USD	
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	491.00	
				Shipping	0.00	
				Handling	0.00	
				Total	491.00 USD	

## Summary - PO 703449

Purchase Order Number 703449

Supplier Trustees of Princeton University

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>703449</b>	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Trustees of Princeton University	Room Room 136	PO Box 2686
Address	Princeton Univ Genomic Core, Outside Billing 701 Carnegie Center, Ste 435 Princeton, NJ 08540 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Phone	+1 609-258-3080	ShipTo Address Code 5158	BillTo Address BILLTO Code
Supplier Fax No.	+1 609-258-5040	<b>Delivery Options</b>	<b>Billing Options</b>
Purchase Order Date	12/13/2017	Requested Delivery Date	Payment Terms 0, Net 45
Total	491.00 USD	<b>Requestor Information</b>	F.O.B. Destination
Requisition Number	96980937	Requestor Michelle Stuart Name	
Business Unit	Rutgers BU Rutgers University	Requestor 8489325515 Phone	
Business Associate Agreement Required?	No	Requestor michelle.stuart@rutgers.edu e-mail	
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	<i>no value</i>		

Priority Override

**Contact Information**

Prepared Michelle Stuart

For User

Prepared

For User

Phone

Prepared michelle.stuart@rutgers.edu

For User

Email

**Distribution Information****Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body)      cameroni@princeton.edu

**Distribution Options**

Order acceptance      *no order acceptance instructions*  
instructions

**Supplier Information****Supplier Information**

Contract      *no value*

Note to Supplier      *no note*

Attachments for supplier

**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
200540	215:200540	53100	33050203537	2105	3400	0000	<i>no value</i>
280092- DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

## Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Self Use Biomek per hour	NA	1/EA	109.00 USD	2 EA	218.00 USD
Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	96980937	External Note	no note
		Attachments for supplier			
2  Biomek p200 Filter Tip Box	NA	1/EA	14.00 USD	13 EA	182.00 USD
Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	96980937	External Note	no note
		Attachments for supplier			
3  Biomek p200 Non-Filter Tip Box	NA	1/EA	7.00 USD	13 EA	91.00 USD
Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	96980937	External Note	no note
		Attachments for supplier			

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	<b>491.00</b>
Shipping	0.00
Handling	0.00
Total	<b>491.00 USD</b>



Reservation details ⓘ Unsaved reservation - click save reservation

For: Beckman Coulter Biomek FX - Self Use \$109.00/hr (trained users) - My Reservation  
Lab: [Pinsky, Malin \(Rutgers\) Lab](#)  
Created on: December 12, 2017 16:22

Event Notes:

note visible to anyone ⓘ

Times

	Start	End	
Scheduled	Dec 18 2017 11:00 AM	Dec 18 2017 01:00 PM	

Use and cost of reservation

Dec 18 '17 11:00 AM - 1:00 PM

Self Use \$109.00/hr (trained users) ⓘ

Total: \$218.0 (2.0 hours)

Additional charges for this event

	Dec 12 04:24 PM	Michelle Stuart	Biomek p200 Filter Tip Box	Quantity: 13.0	Unit Price: \$14.00	Total: \$182.00	
	Dec 12 04:24 PM	Michelle Stuart	Biomek p200 Non-Filter Tip Box	Quantity: 13.0	Unit Price: \$7.00	Total: \$91.00	
<div> Add additional service charge</div>							

Payment information

Please enter the PO Number.  
You will have the opportunity to review the quote before being billed. ⓘ

%

PO Number

1

100.0 %

PO Number

100.0%

total allocated ⓘ

Split Charge

Invite additional people to this event by email ⓘ

Please enter a comma separated list of valid email addresses

Save Reservation

Cancel Changes

Delete Reservation

Required forms

Save Progress

Please enter the quantity(s):  
(and click "Add selected services")

0

Biomek p20 Non-Filter Tip Box

0

Biomek p20 Filter Tip Box

13

Biomek p200 Non-Filter Tip Box

13

Biomek p200 Filter Tip Box

0

Biomek 1 ml Non-Filter Tip Box

0

Biomek 1 ml Filter Tip Box

Add selected services ⓘ

[Comments](#) [Activity](#) [Add a comment](#)

Information about groups

- ▶ [Pinsky, Malin \(Rutgers\) Lab](#)
- ▶ [Billing info](#)
- ▶ [Shipping info](#)