


Summary - PO 490248

Purchase Order Number 490248

Supplier Fisher Scientific

General Information		Shipping Information	Billing/Payment
Purchase Order Number	490248	Ship To	Bill To
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Fisher Scientific	Room Room 136	PO Box 2686
Address	3970 Johns Creek Court Ste500 Suwanee, GA 30024 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	2/23/2017	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	153.00 USD	Delivery Options	Billing Options
Requisition Number	84956219	Requested Delivery Date	Payment Terms 0, Net 45
Business Unit	Rutgers BU Rutgers University	Requestor Information	F.O.B. Destination
Business Associate Agreement Required?	No	Requestor Michelle Stuart Name Requestor 8489325515 Phone 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 Priority Override	<i>no value</i>		
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:

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract P08-080
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
804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	800:804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  PCR ADHESIVE SEALS 100EA 	AB0558	EA	76.50 USD	2 EA	153.00 USD

Manufacturer Name	THERMO SCI ABGENE	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	84956219
Manufacturer Part Number	AB0558			External Note	<i>no note</i>
Supplier Part Auxiliary ID	EA			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	153.00
Shipping	0.00
Handling	0.00
Total	153.00 USD

Summary - Requisition 84956219

General		Shipping	Billing
Status	✓ Completed (2/23/2017 12:02 PM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	2/23/2017 11:49 AM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Fisher seals 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	490248		
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
804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	800:804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	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 for the Pinsky/Maslo project using USFWS grant funds

Internal Attachments

External Notes and Attachments

Note to all Suppliers
Attachments for all suppliers

no note



 Attachments for the following suppliers are unsupported and will not be sent: Fisher Scientific

Supplier / Line Item Details

Fisher Scientific

Fulfillment Address 1
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contract P08-080
PO Number 490248

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  PCR ADHESIVE SEALS 100EA 	AB0558	EA - Each	76.50 USD	2 EA - Each	153.00 USD
Manufacturer Name THERMO SCI ABGENE Manufacturer Part Number AB0558 Supplier Part EA Auxiliary ID	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

		Supplier subtotal	153.00
		Shipping	0.00
		Handling	0.00
		Supplier total	153.00USD
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	153.00	
	Shipping	0.00	
	Handling	0.00	
	Total	153.00 USD	

OPEN AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE
 OFFICE WITHIN 7 DAYS
 AT: 800-766-7000

SHIPMENT DETAIL DOCUMENT



**Fisher
Scientific**

PAGE 1 Visit the Fisher Scientific Website: fishersci.com

CUSTOMER SERVICE OFFICE
 ATLANTA, GA
 SHIP W/HS: EPD ORDER NO: A70545253-001

CUSTOMER ACCOUNT NO. 069855-005 490248 CUSTOMER PURCHASE ORDER NO.
 DATE ORDERED 2/23/17 CUSTOMER REQUISITION/RELEASE NO.
 CALLER MICHELLE STUART CALLER PHONE NO. (848)932-4375

PLEASE REFERENCE THE ORDER
 NUMBER SHOWN ABOVE IN ALL CORRESPONDENCE.
**RETURNS WILL NOT BE ACCEPTED
 WITHOUT PRIOR AUTHORIZATION.**

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ACCOUNTS PAYABLE
 RUTGERS UNIVERSITY

ACCOUNTS PAYABLE
 65 DAVIDSON ROAD RM 302

PISCATAWAY NJ 08854-8095

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T
O

MICHELLE STUART/ROOM 136
 RUTGERS UNIVERSITY

ENV & NATURAL RES SCI
 14 COLLEGE FARM RD
 NEW BRUNSWICK NJ 08901-8551

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	LOT NO.	DESCRIPTION	EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
001	AB 0553	2	EA		PCR ADHESIVE SEALS 100EA CUST LIN NBR: 1 VCAT: AB0558 00440437	12/31/50	2			2	

*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***

CUSTOMER ORDER NUMBER

 *490248 *
 ORDER NUMBER

 A70545253001
 PPA 17353 NO. P/L 1 DOCK LOCATION FL1-02328 NO. OF CTNS. 1 SHIP DATE 2/23/17
 SEE REVERSE SIDE FOR FIELD DESCRIPTIONS

122442 20170223
 4526551



PACKING LIST

FSC110T Rev Date 05/16