



## 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.
<b>Jul 10, 2017</b>	<b>589325</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
VWR International PO Box 643276 Pittsburgh, PA 15264-3276 US Net Terms 0% 0, Net 15 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> accountspayable@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

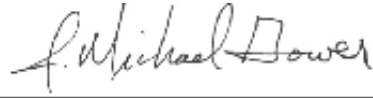
Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 2	ETHANOL BIOTECH GRADE-4L	95043-302	94.95 USD	1 EA	94.95 USD
	Supplier Part Auxiliary ID o838737826				
2 of 2	VWR GLOVE SFT NITR PF S PK100	89038-268	67.09 USD	1 CS	67.09 USD
	Supplier Part Auxiliary ID o838737826				
			Subtotal		<b>162.04</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>162.04 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

### Approval Signature

<http://purchasing.rutgers.edu>. These are an integral part of the purchase agreement and may not be altered or modified.




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J. Michael Gower  
Executive Vice President for Finance and Administration,  
University Treasurer

# Summary - PO 589325

Purchase Order  
Number 589325

Supplier VWR International

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>589325</b>	<b>Ship To</b> Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	<b>Bill To</b> Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Revision No.	0  Contains edits since last revision		
Supplier Name	VWR International		
Address	PO Box 643276 Pittsburgh, PA 15264-3276 US		BillTo Address BILLTO Code
Purchase Order Date	7/10/2017	ShipTo Address 5158 Code	
Total	162.04 USD		<b>Billing Options</b>
Requisition Number	90262870	<b>Delivery Options</b>	Payment 0% 0, Net 15 Terms
Business Unit	Rutgers BU Rutgers University	Requested Delivery Date	F.O.B. Destination
Business Associate Agreement Required?	No	<b>Requestor Information</b>	
Internal Work Order Number	<i>no value</i>	Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		
<b>Contact Information</b>			
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 *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
804169	800:804169	53100	33050203537	2105	3100	0000	<i>no value</i>
US DEPT	US DEPT	Other	33050203537	New	Sponsored	None	
INTERIOR-	INTERIOR-	Supplies		Brunswick	Organized		
FWS-	FWS-	Projects		Regional	Research		
F15AP00949-438962	F15AP00949-438962			Campus			

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  ETHANOL BIOTECH GRADE-4L 	95043-302	EA	94.95 USD	1 EA	94.95 USD
Manufacturer Name	IBI Scientific	Commodity Code	Research & Scientific:	Requisition Number	90262870

Manufacturer Part Number IB15724		Supplies, Equipment		External Note <i>no note</i> Attachments for supplier	
CAS Number 641756-75-6					
Supplier Part Auxiliary ID o838737826					

2		VWR GLOVE SFT NITR PF S PK100		89038-268	CS	67.09 USD	1 CS	67.09 USD
Manufacturer Name VWR International		Commodity Code	Safety Related: Supplies, Equipment & Services		Requisition Number 90262870			
Manufacturer Part Number 10772-113				External Note <i>no note</i> Attachments for supplier				
CAS Number								
Supplier Part Auxiliary ID o838737826								

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

Shipping

Handling

Total

162.04

0.00

0.00

162.04 USD

## Summary - Requisition 90262870

General	Shipping	Billing
<p>Status  Completed (7/10/2017 7:47 AM)</p> <p>Description</p> <p>Submitted 7/6/2017 1:23 PM</p> <p>Cart Name DEENR Pinsky VWR MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 589325</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p><b>Ship To</b></p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env &amp; Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p><b>Bill To</b></p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

## 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 using USFWS grant funds

Internal Attachments

## External Notes and Attachments

Note to all Suppliers      *no note*

Attachments for all suppliers



 Attachments for the following suppliers are unsupported and will not be sent: VWR International

## Supplier / Line Item Details

## VWR International

PITTSBURGH01  
PO Box 643276, Pittsburgh, PA 15264-3276 US

Contract      *no value*  
PO Number      589325

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  ETHANOL BIOTECH GRADE-4L 	95043-302	EA - Each	94.95 USD	1 EA - Each	94.95 USD
Manufacturer Name IBI Scientific	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note	<i>no note</i>	
Manufacturer Part Number IB15724			Internal Attachments		
CAS Number 641756-75-6					

Supplier Part Auxiliary ID		o838737826				
2	✓	VWR GLOVE SFT NITR PF S PK100	89038-268	CS - Case	67.09 USD 1 CS - Case67.09 USD	
Manufacturer Name		VWR International	Commodity Code	Safety Related: Supplies, Equipment & Services	Internal Note <i>no note</i> Internal Attachments	
Manufacturer Part Number		10772-113				
CAS Number						
Supplier Part Auxiliary ID		o838737826				
				Supplier subtotal	162.04	
				Shipping	0.00	
				Handling	0.00	
				Supplier total	162.04 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	162.04
					Shipping	0.00
					Handling	0.00
					Total	162.04 USD