Summary - PO 449557 3/7/17, 2:29 PM

Summary - PO 449557

Purchase Order 449557

Number Supplier

Trustees of Princeton University

General	Information	Shipping Information	Billing	/Payment	
Purchase Order	449557	Ship To	Bill To		
Number		Contact Name Michelle Stuart	Accounts Payable		
Revision No.	0 🔔 Contains edits	Room Room 136	PO Box 2686		
	since last revision	Env & Natural Res Sci	New Brunswic	k, NJ 08903	
Supplier Name	Trustees of	14 COLLEGE FARM RD	United States		
- арриот топпо	Princeton University	New Brunswick, NJ 08901-8551			
Address	Sponsored Research	United States	BillTo Address	DILLTO	
	Accounting		Code	BILLIO	
	701 Carnegie	ShipTo Address 5158	Code		
	Center, Suite 443	Code			
	Princeton, NJ 08540		Billing Option	s	
	US		Payment	0% 0, Net 45	
Purchase Order	12/21/2016	Delivery Options	Terms		
Date		Requested	F.O.B.	Destination	
Total	90.73 USD	Delivery Date			
Requisition	82738822				
Number		Requestor Information			
Business Unit	Rutgers BU	Requestor Michelle Stuart			
	Rutgers University	Name			
Business	no value	Requestor 8489325515			
Associate		Phone			
Agreement		Requestor michelle.stuart@rutgers.edu			
Required?	,	e-mail			
	no value				
Order Number					
Internal Project	no value				
Tracking Number					
Payment	no value				
Method	110 VUIUE				
Override					
nvoice Payment	no value				
Priority Override	voide				
,					
Contact Informa	tion				

Summary - PO 449557 3/7/17, 2:29 PM

Prepared Michelle Stuart

For User

Prepared

For User

Phone

Prepared michelle.stuart@rutgers.edu

For User

Email

— • • • •			
Dietri	hiitian	Intorn	mation
DISTI	bution	1111011	Hation

Distribution Methods

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

Manual

Distribution Options

Order acceptance instructions

no order acceptance instructions

Supplier Information

Supplier Information

Contract no value

Note to Supplier

no note

Attachments for supplier

LS092616001.pdf (64k)

Accounting Codes

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802686 NSF-OCE- 1426891- 437684	800:802686 NSF-OCE- 1426891- 437684	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	no value

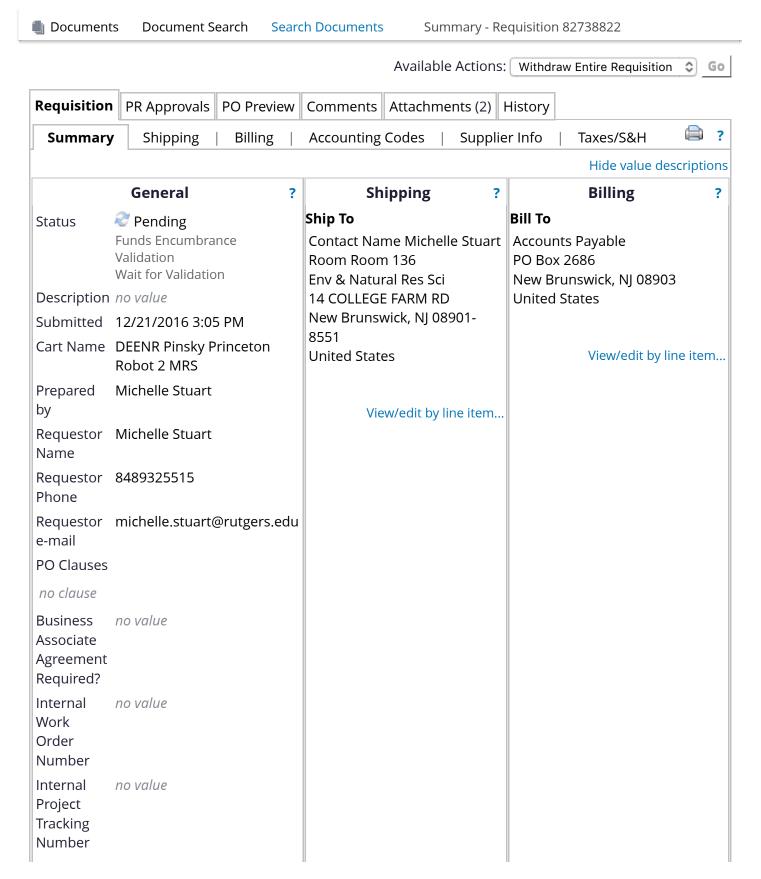
Line Item Details

Product Description	Catalog	Size /	Unit	Ext.
	No	Packaging	Price Quantity	Price
	140	rackagilig	PIICE	FIICE

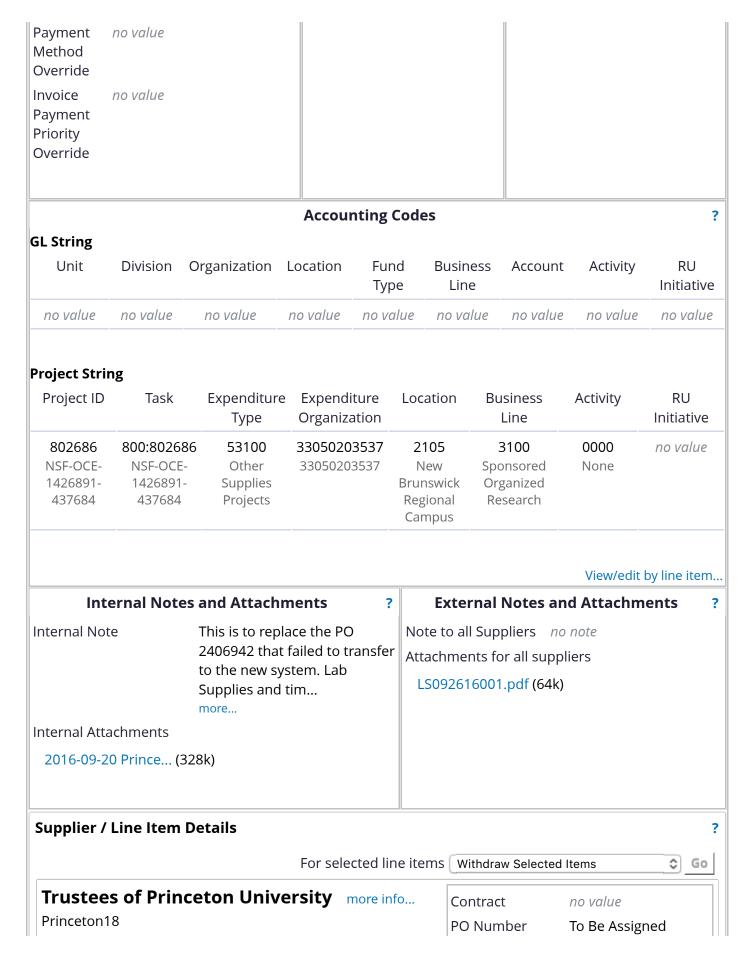
Summary - PO 449557 3/7/17, 2:29 PM

1 ✓ Biomek self use time 1/2 hour	NA	1/EA	52.00 USE	1 EA	52.00 USD
	Commodity Code	Research & Scientific: Services	Requisit Number		2738822
			External	Note no	o note
			Attachm	ents for	supplier
2 ✓ Biomek p200 filter tips 🖹	NA	1/EA	12.91 USE	3 EA	38.73 USD
	Commodity Code	Research & Scientific: Supplies, Equipment			
Shipping, Handling, and Tax charges are The values shown here are for estimatio				Subtotal Shipping	
approvals.					g 0.00
				Total	90.73 USD

Summary - Requisition 82738822



Summary - Requisition 82738822 12/21/16, 3:05 PM



Summary - Requisition 82738822 12/21/16, 3:05 PM

	Product Description	Ca N	atalog o	Size / Packaging	Unit Price	Quantity	Ext. Price
	Biomek self use time 1/2 hour more info	III NA	4	1/EA - Each	52.00	1 EA - Each5	2.00 USD 🗆
		Commod	•	esearch &	Inte	ernal Note <i>no r</i>	note
		Code		cientific: ervices	Inte	ernal Attachme	ents
	Biomek p200 filter tips moinfo	ore N A	4	1/EA - Each	12.91	3 EA - Each3	8.73 USD 🗆
		Commod	,	esearch &	Inte	ernal Note <i>no r</i>	note
		Code	S	cientific: upplies, quipment	Inte	ernal Attachme	ents
					Supplie	er subtotal	90.73
					Shippin	•	0.00
					Handlin	0	0.00
					Supplie	er total	90.73USI
h	nipping, Handling, and Tax charges a	re calculat	ed and	charged by	each	Subtotal	90.73
	pplier. The values shown here are fo	or estimati	ion pur	poses, budge	et	Shipping	0.00
	ecking, and workflow approvals.					Handling	0.00

Oracle iProcurement: Checkout 9/20/16, 12:42 PM



Shopping Cart Home Logout Preferences Help
Shop Requisitions Receiving







Checkout: Review and Submit Requisition

Save Printable Page Back Step 3 of 3 Submit

Requisition 2521174: Total 90.73 USD

Created By Stuart, Michelle R Approval Total 90.73
Creation Date 20-Sep-2016 12:35:48 Quick Order / Check Request PO # 2406942

Description Princeton tips Pinsky MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab

Requisition Attachments

File Name	Туре	Description	Update	Delete
iLab Organizer.pdf	File	price support	0	Î

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Pri	ice(USD)	Amount (USD)		ory	Supplier
▼ <u>Hide</u>	1	Robot time 1/2 hour	10422	Each	1		52 USD	52.00		ific & Medical Supp, & Srvcs	Princeton
	Need-By Date 11-Oct-2016 00:00:00 Item Description Robot time 1/2 hour							Sup Supplier	plier Site	CCC 6330 139 Princeton PRINCETON-01	
Item Number Category Description Scientific & Medical Supp Equip & Srvcs					ο,	S	Supplier Co Contact P Supplier	hone Item			
	Quantity 1 Unit Each Price (USD) 52 Amount (USD) 52.00							Line	Type	Goods	
Billin	g Info	ormation									
Chai	rge A	ccount			Percer	nt	Departm	ent Activit	y 1	Department Activity	ty 2
00-437684-10422-21900-000000-000				100		17035					
Show	2	Tips	10422	Each	3	12	2.91 USD	38.73		ific & Medical Supp, & Srvcs	Princeton
							Total	90.73			

10tai 30.73

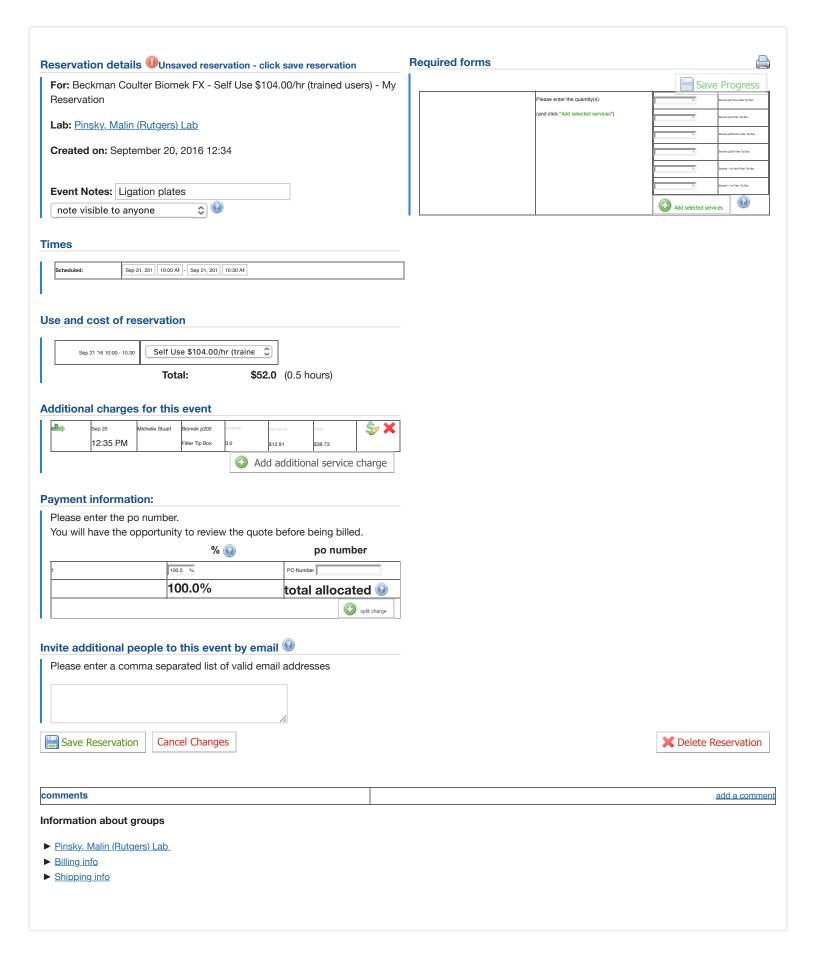
Save Printable Page

Back Step 3 of 3

Sub<u>m</u>it

Shop | Requisitions | Receiving | Shopping Cart | Home | Logout | Preferences | Help Copyright (c) 2006, Oracle. All rights reserved.

iLab Organizer 9/20/16, 12:41 PM



Summary - Requisition 96374989 2/1/18, 2:20 PM

Documents Document Search **Search Documents** Summary - Requisition 96374989 Available Actions: Copy to New Cart ≎ Go **Requisition** PR Approvals Comments (1) Attachments History **Accounting Codes** Supplier Info Taxes/S&H **Summary** Shipping Billing Hide value descriptions **General** ? ? **Shipping Billing** Bill To ✓ Completed Ship To Status (11/29/2017 4:46 PM) Contact Name Michelle Stuart Accounts Payable PO Box 2686 Room Room 136 Description no value New Brunswick, NJ 08903 Env & Natural Res Sci Submitted 11/29/2017 11:18 AM 14 COLLEGE FARM RD **United States** Cart Name DEENR Pinsky Princeton New Brunswick, NJ 08901close PO MRS 8551 Prepared Michelle Stuart **United States** View/edit by line item... by Requestor Michelle Stuart View/edit by line item... Name Reguestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail **PO Clauses** no clause **Business** No Associate Agreement Required? Internal no value Work Order Number Internal no value Project Tracking Number **Payment** no value Method

Summary - Requisition 96374989 2/1/18, 2:20 PM

Override									
Invoice Payment Priority Override	no value								
			Accour	nting	Codes				?
GL String									
Unit	Division	Organization	Location	Fur Typ		usiness Line	s Account	Activity	RU Initiative
no value	no value	no value	no value	no vo	alue n	o value	no value	no value	no value
Project Stri	ing								
Project ID	_	Expenditure Type	Expendi Organiza		Locatio	on I	Business Line	Activity	RU Initiative
802686 NSF-OCE- 1426891- 437684	800:80268 NSF-OCE 1426891 437684	- Other	3305020 3305020		2105 New Brunsw Region Campu	S rick (nal	3100 Sponsored Organized Research	0000 None	no value
								View/edit	by line item
Int	ternal Note	s and Attachi	ments	?	E	xterna	al Notes an	d Attachm	ients ?
Internal No	ote	no note			Note t	to all Su	uppliers <i>no</i>	note	
Internal Att	achments				Attachments for all suppliers				
		Attached c	on				Atta	ched on	
Supplier /	Line Item	Details							?
			For selec	cted liı	ne items	Add to	o Favorites		≎ Go
Trustee	es of Prin	ceton Univ	ersity n	nore in	fo	Contra	act	no value	
Princeton			-				umber	N/A	
	•	ored Research <i>A</i> ceton, NJ 08540	•	Carneg	jie			View/edit by	line item
Pro	duct Descri _l	ption	Ca	atalog o			Unit Price Qua	ntity P	Ext. D
1 √ PO I	ine Close/C	ancel 🗎 more	e info		1/EA -	Each	0.00 1 EA	- Fach0.00	usp 🗆

Summary - Requisition 96374989 2/1/18, 2:20 PM

	Commodity Code	Research & Scientific: Supplies, Equipment		ernal Note 64.9 ernal Attachme	
			Shippir Handlir	•	0.00 0.00 0.00 0.00 USD
Shipping, Handling, and Tax charges supplier. The values shown here are checking, and workflow approvals.				Subtotal Shipping Handling Total	0.00 0.00 0.00 0.00 USD



University Procurement Services Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st floor-East Wing Piscataway, NJ 08854 Phone: 848/932-4375

Fax: 732/445-3306 www.purchasing.rutgers.edu

SUPPLIER:

Princeton 400 Whitherspoon St Princeton, NJ 08540

PURCHASE ORDER

Purchase Order No.	Revision	Page
2406942	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

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.

A 00 70

SHIP TO:

Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick,NJ 08901-8551

DATE OF ORDER / BU	YER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		
20-SEP-16 /-	Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER	
Net 45		FOB Destination	Stuart, Michelle R	

No '	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
				THIS PURCHASE ORDER NOT	VALID OVER \$5,000.00	50.00	A 50 00
1		1	Each	Robot time 1/2 hour	11-OC1-16	52.00	\$ 52.00
2		3	Each	Tropot time 1/2 hour	11-OCT-16	12.91	\$ 38.73
				Tips			

INVOICE IN DUPLICATE - BILL TO:	IOTAL	\$ 90.73	
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Jany Sol I	
848/445-2717 invoices@rci.rutgers.edu	Acting, Execut	Maurice Paredes ive Director of University Procurement Service:	s