



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.
Dec 20, 2017	709858	0
Contact Information		
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>	Delivery Address 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	Email invoices to: accountspayable@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 1	TIPS P50 PRE-STERL W BAR CS960	BKA21586	169.24 USD	1 CS	169.24 USD
	Supplier Part Auxiliary ID	o1037878054			
			Subtotal		169.24
			Shipping		0.00
			Handling		0.00
			Total		169.24 USD

Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. 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.


Approval Signature

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

Summary - PO 709858

Purchase Order Number 709858

Supplier VWR International

General Information		Shipping Information	Billing/Payment
Purchase Order Number	709858	Ship To	Bill To
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	VWR International	Room Room 136	PO Box 2686
Address	PO Box 643276 Pittsburgh, PA 15264-3276 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	12/20/2017	ShipTo Address Code	5158
Total	169.24 USD		
Requisition Number	97285009	Delivery Options	Billing Options
Business Unit	Rutgers BU Rutgers University	Requested Delivery Date	Payment Terms 0% 0, Net 15
Business Associate Agreement Required?	No		F.O.B. Destination
Internal Work Order Number	<i>no value</i>	Requestor Information	
Internal Project Tracking Number	<i>no value</i>	Requestor Michelle Stuart Name	
Payment Method Override	<i>no value</i>	Requestor 8489325515 Phone	
Invoice Payment Priority Override	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
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 *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 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>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  TIPS P50 PRE-STERL W BAR CS960 	BJA21586	CS	169.24 USD	1 CS	169.24 USD
Manufacturer Name BECKMAN COULTER	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	97285009	
Manufacturer Part A21586			External Note	<i>no note</i>	

Number		Attachments for supplier
CAS Number		
Supplier Part	o1037878054	
Auxiliary ID		

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	169.24
	Shipping	0.00
	Handling	0.00
	Total	169.24 USD

Summary - Requisition 97285009

General		Shipping	Billing
Status	 Completed (12/20/2017 4:51 PM)	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	12/20/2017 9:28 AM		
Cart Name	DEENR Pinsky VWR biomek tips MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	709858		
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

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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 Lab supplies for genetic research in the Pinsky lab using startup 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 709858

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  TIPS P50 PRE-STERL W BAR CS960  BKA21586 CS - Case			169.24 USD	1 CS - Case	169.24 USD
Manufacturer Name BECKMAN COULTER	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number A21586					
CAS Number					
Supplier Part	o1037878054				

Auxiliary ID		
	Supplier subtotal	169.24
	Shipping	0.00
	Handling	0.00
	Supplier total	169.24 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	169.24
	Shipping	0.00
	Handling	0.00
	Total	169.24 USD