



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Aug 28, 2018	891574	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
<p>Sage Science Inc</p> <p>500 Cummings Center</p> <p>Ste 2400</p> <p>Beverly, MA 01915 US</p> <p>Net Terms 0% 0, Net 45</p> <p>Quote number</p> <p>Contract <i>no value</i></p> <p>Attachments for supplier</p> <p>Shopping+Cart+-+S...</p> <p>Note to Supplier Please email michelle.stuart@rutgers.edu to confirm receipt of this order and inform ship date.</p>	<p>Delivery Address</p> <p>Rutgers University</p> <p>Attn: Michelle Stuart</p> <p>Bldg/Room: Room 136</p> <p>Env & Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>F.O.B. Destination</p>	<p>Email invoices to:</p> <p>accountspayable@finance.rutgers.edu</p> <p>INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED.</p> <p>THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.</p>

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	2% Agarose, dye-free, w/ external markers, Pippin Prep.100-600 bp.10/pkg.	CEF2010	475.00 USD	1 EA	475.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) CEF2010				
			Subtotal		475.00
			Shipping		0.00
			Handling		0.00
			Total		475.00 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.

Summary - Requisition 107673232

General		Shipping	Billing
Status	✓ Completed (8/28/2018 5:00 PM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	8/28/2018 2:53 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Sage MRS cassette	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	891574		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	<i>no value</i>		
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 Lab supplies for genetic research in the Pinsky Lab using startup funds


Internal Attachments

 Shopping Ca...

External Notes and Attachments

Note to all Suppliers Please email michelle.stuart@rutgers.edu to confirm receipt of this order and inform ship date.



Attachments for all suppliers

 Shopping+Car...

Supplier / Line Item Details

Sage Science Inc

Contract	<i>no value</i>
PO Number	891574

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  2% Agarose, dye-free, w/ external markers, Pippin Prep.100-600 bp.10/pkg. 	CEF2010	1/EA - Each	475.00 USD	1 EA - Each	475.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

Supplier subtotal		475.00
Shipping		0.00
Handling		0.00
Supplier total		475.00 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	475.00
	Shipping	0.00
	Handling	0.00
	Total	475.00 USD