



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.
Jul 31, 2018	870834	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Fisher Scientific 3970 Johns Creek Court Ste500 Suwanee, GA 30024 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: 168 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	QUANT-IT PICO GREEN DSDNA	P7589	410.97 USD	2 EA	821.94 USD
	Supplier Part Auxiliary ID	EA			
			Subtotal		821.94
			Shipping		0.00
			Handling		0.00
			Total		821.94 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 106420574

General		Shipping	Billing
Status	✓ Completed (7/31/2018 9:35 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	7/30/2018 4:14 PM	Room 168	PO Box 2686
Cart Name	DEENR Pinsky VWR/Fisher 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	870834 870835		
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
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
Attachments for all suppliers

no note



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

Supplier / Line Item Details

Fisher Scientific

Suwanee01
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contract *no value*
PO Number 870834

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  QUANT-IT PICOGREEN DSDNA 	P7589	EA - Each	410.97 USD	2 EA - Each	821.94 USD
Manufacturer Name LIFE TECHNOLOGIES	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number P7589					
Supplier Part EA					

Auxiliary ID	
Supplier subtotal	821.94
Shipping	0.00
Handling	0.00
Supplier total	821.94 USD

VWR International PITTSBURGH01 PO Box 640169, Pittsburgh, PA 15264-0169 US	<table><tr><td>Contract</td><td>no value</td></tr><tr><td>PO Number</td><td>870835</td></tr></table>	Contract	no value	PO Number	870835
Contract	no value				
PO Number	870835				

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price																								
2   VWR GLOVE SOFT NITRILE PF SM PK100	89038-268	CS - Case	33.69 USD	1 CS - Case	33.69 USD																								
<table><tr><td>Manufacturer Name</td><td>VWR International</td><td>Commodity Code</td><td>Safety Related: Supplies, Equipment & Services</td><td>Internal Note</td><td>no note</td></tr><tr><td>Manufacturer Part Number</td><td>10772-113</td><td></td><td></td><td>Internal Attachments</td><td></td></tr><tr><td>CAS Number</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Supplier Part Auxiliary ID</td><td>o1467870313</td><td></td><td></td><td></td><td></td></tr></table>	Manufacturer Name	VWR International	Commodity Code	Safety Related: Supplies, Equipment & Services	Internal Note	no note	Manufacturer Part Number	10772-113			Internal Attachments		CAS Number						Supplier Part Auxiliary ID	o1467870313									
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CAS Number																													
Supplier Part Auxiliary ID	o1467870313																												
					Supplier subtotal 33.69																								
					Shipping 0.00																								
					Handling 0.00																								
					Supplier total 33.69 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	855.63
	Shipping	0.00
	Handling	0.00
	Total	855.63 USD