

Requisition Information

Approvers

Review &amp; Submit

## Checkout: Review and Submit Requisition

[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)

## Requisition 2441382: Total 1513.67 USD

Created By **Stuart, Michelle R**Approval Total **1513.67**Creation Date **22-Apr-2016 13:34:32**

Quick Order / Check Request PO #

Description **Fisher supplies Pinsky MRS**Note To Approver **Lab supplies to conduct genetic research in the Pinsky Lab using grant funds**

## Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">2016-04-22 Fisher.pdf</a>	File	price support		

## Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	TBE SCW .5ML ORING AST ST 4KCS	10422	Case	1	878.02 USD	878.02	XXRU: Rutgers Exchange Category	Fisher Scientific Co
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>13-May-2016 00:00:00</div><div>TBE SCW .5ML ORING AST ST 4KCS</div><div></div><div>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</div><div>1</div><div>Case</div><div>878.02</div><div>878.02</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>Fisher Scientific Co</div><div>SUWANEE-01</div><div></div><div></div><div>14222517</div><div>Goods</div></div>									
<div>Billing Information</div> <div>Charge Account</div> <div><div>00-437501-10422-21500-000000-000</div><div>100</div><div>17035</div><div></div></div>									
Show	2	QUANT-IT PICO GREEN DSDNA	10422	Each	1	386.65 USD	386.65	XXRU: Rutgers Exchange Category	Fisher Scientific Co
Show	3	MLUCI-5 000 U MLUCI-5 000 U	10422	Each	1	249 USD	249.00	XXRU: Rutgers Exchange Category	Fisher Scientific Co
<div>Total 1513.67</div>									

[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)



A Thermo Fisher Scientific Brand

Customer Service +1 800-766-7000



# Shopping Cart




Active Account

Account Name: 717596001 unnamed

Shipment Setting: Multi Ship ⓘ

Cancel This Session

⬇ Add all items to a List

Items in Your Cart	Price	Quantity	Availability	Item Subtotal
<div></div> <div><b>14-222-517</b> TBE SCW .5ML ORING AST ST 4KCS</div>	\$878.02 / Case of 4000	<div>1</div>	➔ Ships from Manufacturer Usually Ships in 35 business days	\$878.02
<div>✕ Remove Item</div> <div>⬇ Add to List</div>				
<div></div> <div><b>P7589</b> QUANT-IT PICOGREEN DSDNA</div>	\$386.65 / Each	<div>1</div>	➔ Ships from Manufacturer Usually Ships in 2 business days	\$386.65
<div>✕ Remove Item</div> <div>⬇ Add to List</div>				
<div></div> <div><b>50-445-7</b> MLUCI-5 000 UMLUCI- 5 000 U</div>	\$249.00 / Each	<div>1</div>	➔ Ships from Manufacturer Usually Ships in 1 business days	\$249.00
<div>✕ Remove Item</div> <div>⬇ Add to List</div>				
Order Subtotal				\$1,513.67

# DISPATCH NOTE

Please refer to Order Number 81838013 on all correspondence.

**Order Number:** 81838013 SO  
**Order Date:** 04/22/2016  
**Purchase Order Number:** 2337002  
**Contract Number:** DR1068141

## Life Technologies Corporation

5791 Van Allen Way  
Carlsbad CA 92008  
UNITED STATES  
T 18009556288  
F 18003312286  
thermofisher.com

**Account To:** 134688

FISHER SCIENTIFIC  
AP INVOICE SCANNING CTR  
PO BOX 1768  
PITTSBURGH  
PA  
15230  
UNITED STATES

**Dispatch To:** 68951853

RUTGERS THE STATE UNIV OF NEW JERSEY  
ENV & NATURAL RES SCI BLDG  
RM# 139  
14 COLLEGE FARM RD  
MICHELLE R STUART  
NEW BRUNSWICK  
NJ  
08901

**Order Placed By:** MICHELLE R STUART  
**Phone Number:**  
**Email Address:**

**Dispatch Date:** 25-APR-16  
**Carrier:** FEDEX (PO BOX 7221, CA)  
**Release Number:**

Line Number	Catalog Number	Description / Size	Lot Number	Quantity Shipped
* 1	P7589	QUANT-IT PICO GREEN DSDNA 1 KIT Quant-iT PicoGreen dsDNA Assay Kit *2000 assays* Fisher nmr: P7589	1774439	1
* For instant access to these product related documents(COA & MSDS) please visit our website at <a href="http://www.thermofisher.com/support">http://www.thermofisher.com/support</a>				

### Notice to Purchaser:

Please note that Product Use and Restrictions for all products are specified in Section 6 of the GENERAL TERMS AND CONDITIONS OF SALE. IN ACCORDANCE WITH THE SPECIFIC USE RESTRICTIONS LISTED IN SECTION 6, LIMITED USE LABEL LICENSE (LULL) 358 APPLIES TO ALL PRODUCTS.

### Limited Use Label License No: 358: Research Use Only

The purchase of this product conveys to the purchaser the limited, non-transferable right to use the product only to perform internal research for the sole benefit of the purchaser. No right to resell this product or any of its components is conveyed expressly, by implication, or by estoppel. This product is for internal research purposes only and is not for use in commercial applications of any kind, including, without limitation, quality control and commercial services such as reporting the results of purchaser's activities for a fee or other form of consideration. For information on obtaining additional rights, please contact [outlicensing@lifetech.com](mailto:outlicensing@lifetech.com).

CERTAIN PRODUCTS MAY BE COVERED BY ADDITIONAL LIMITED USE LABEL LICENSE(S). IF YOU RECEIVE ADDITIONAL LIMITED USE LABEL LICENSES SUCH AS LIMITED USE LABEL LICENSES WILL APPLY. TO THE EXTENT ANY APPLICABLE ADDITIONAL LIMITED USE LABEL LICENSE(S) AND/OR REGULATORY RESTRICTIONS CONTAINED IN THE PRODUCT LITERATURE CONFLICT WITH THE LIMITED USE LABEL LICENSE 358 SPECIFIED HEREIN, THE APPLICABLE ADDITIONAL LIMITED USE LABEL LICENSE(S) AND/OR REGULATORY RESTRICTION(S) CONTAINED IN SUCH PRODUCT LITERATURE SHALL APPLY.

Patents are issued for limited times. Expiration dates may be determined online at [www.uspto.gov](http://www.uspto.gov) or by email to [patentexpiration@lifetech.com](mailto:patentexpiration@lifetech.com).

This order comes in shipment Number 84671828 which is consisting of 1 boxes and gross weight of .12 Kg.

These commodities, technologies or software were shipped in accordance with the Export Administration regulations. Export, re-export or diversion contrary to U.S. law is prohibited.

For product Shipping and Storage Conditions, Certificates of Analysis (COA), and Material Safety Data Sheets (MSDS), visit [thermofisher.com](http://thermofisher.com). Enter your product catalog number in the search bar to access complete product information.



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:**

Fisher Scientific Co  
3970 Johns Creek Ct  
Ste 500  
Suwanee, GA 30024-1297

**PURCHASE ORDER**

Purchase Order No.	Revision	Page
2337002	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.

**SHIP TO:**

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

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
22-APR-16 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	Contract Purchase Order Agreement Your #: 504457 MLUCI-5 000 UMLUCI-5 000 U This PO line references contract PO#: 15	13-MAY-16	249.00	\$ 249.00
2		1	Each	Your #: P7589 QUANT-IT PICO GREEN DSDNA This PO line references contract PO#: 15	13-MAY-16	386.65	\$ 386.65
3		1	Case	Your #: 14222517 TBE SCW .5ML ORING AST STAKCS This PO line references contract PO#: 15	13-MAY-16	878.02	\$ 878.02

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 1,513.67**

Rutgers, The State University of New Jersey  
Accounts Payable  
65 Davidson Road, Rm 302  
Piscataway, NJ 08854-5602  
848/445-2717 invoices@rci.rutgers.edu

**SIGNATURE**

**Maurice Paredes**  
Acting, Executive Director of University Procurement Services