



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 3, 2018 | 874330 | 0 |
| Contact Information | | |
| Requestor Name | Michelle Stuart | |
| Requestor Phone | 8489325515 | |
| Requestor e-mail | michelle.stuart@rutgers.edu | |

| Supplier Information | Delivery Information | Billing Information |
|--|--|---|
| Pipette Calibration and Repair Inc 87 Oak Street Bridgewater, NJ 08807 US Fax +1 908-429-2786 Net Terms 0% 0, Net 45 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: accounts payable@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 2 | Service of 16 single channel pipets | NA | 15.00 USD | 16 EA | 240.00 USD |
| | <u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) NA | | | | |
| 2 of 2 | Service of 7 multichannel pipettes | | 40.00 USD | 7 EA | 280.00 USD |
| | | | Subtotal | 520.00 | |
| | | | Shipping | 0.00 | |
| | | | Handling | 0.00 | |
| | | | Total | 520.00 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 106620901

| General | | Shipping | Billing |
|--|-----------------------------------|------------------------------|-------------------------|
| Status | ✓ Completed (8/3/2018 2:18 PM) | Ship To | Bill To |
| Description | | Contact Name Michelle Stuart | Accounts Payable |
| Submitted | 8/3/2018 8:43 AM | Room Room 136 | PO Box 2686 |
| Cart Name | DEENR Pinsky Pippette Cal 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 | 874330 | | |
| 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 | 54490 Services Other | 33050203537 33050203537 | 2105 New Brunswick Regional Campus | 3400 Other Separately Budgeted Research | 0000 None | <i>no value</i> |

Internal Notes and Attachments

Internal Note Pipette calibration for genetic research in the Pinsky Lab using startup funds

Internal Attachments

 Price Quote ...

External Notes and Attachments

Note to all Suppliers *no note*





Attachments for all suppliers

Supplier / Line Item Details

Pipette Calibration and Repair Inc

Contract *no value*

PO Number 874330

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---|----------------|---------------------------------|---------------|----------------|----------------------|
| 1  Service of 16 single channel pipets  | NA | 1/EA - Each | 15.00 USD | 16 EA - Each | 240.00 USD |
| | Commodity Code | Research & Scientific: Services | Internal Note | <i>no note</i> | Internal Attachments |
| 2  Service of 7 multichannel pipettes  | | 1/EA - Each | 40.00 USD | 7 EA - Each | 280.00 USD |
| | Commodity | Research & | Internal Note | <i>no note</i> | |

| | Code | Scientific: Services | Internal Attachments |
|---|------|----------------------|----------------------|
| | | | |
| | | Supplier subtotal | 520.00 |
| | | Shipping | 0.00 |
| | | Handling | 0.00 |
| | | Supplier total | 520.00 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 | 520.00 |
| | | Shipping | 0.00 |
| | | Handling | 0.00 |
| | | Total | 520.00 USD |