Oracle iProcurement: Checkout 10/2/14, 12:37 PM



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# **Checkout: Review and Submit Requisition**

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**Requisition 2149756: Total 251.27 USD** 

Created By Stuart, Michelle R Approval Total 251.27

Creation Date 02-Oct-2014 12:33:17 Quick Order / Check Request PO #

Description VWR tips Pinsky MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab

## **Requisition Attachments**

File Name	Туре	Description	Update	Delete
2014-10-02 VWR.pdf	File	price support	0	Î

### Lines

		Cost					<b>Amount</b>		
Details Line Item Description Ce			Unit	Quanti	ity	Price(USD)	(USD)	Category	Supplier
Hide 1 VWR TIP 101 EXT ST PK9		10255	Pack		1	59.19 USD	59.19	XXRU: Rutgers Exchange Category	VWR International
Requester Need-By Date Item Description Item Number	R 0:00 ERO E	EXT		Supp Supplier	Supplier blier Site	CCC 6330 139 VWR Internation PITTSBURGH-0			
Category Description  DO NOT SELECTION  INTERNAL SYST  ONLY!				- FOR Supplier Item			89201-522 Goods		
Quantity Unit Price (USD) Amount (USD)									
Billing Information									
Charge Account	Perc	ent D	epa	epartment Activity 1		<b>Department Activity 2</b>			
00-436756-10255-2190	100	32	32003						
Show 2 VWR TIP YE 10-100UL PK		10255	Case		1 1	192.08 USD	192.08	XXRU: Rutgers Exchange Category	VWR International

**Total 251.27** 

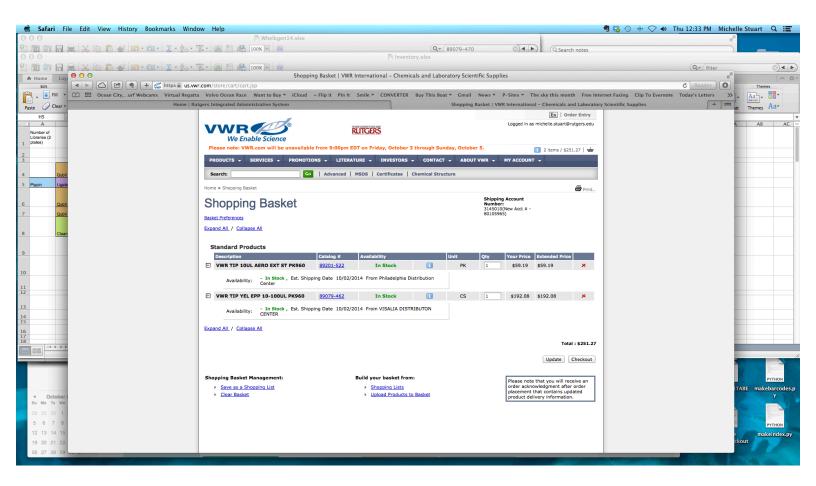
Save F

Printable Page

Back Step 3 of 3

(Sub<u>m</u>it)

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## Order Confirmation

Sold-To-Party

RUTGERS UNIV EDI 65 DAVIDSON RD RM 302 PISCATAWAY NJ 08854

Ship-To-Party

RM 139 Stuart, Michelle R RUTGERS UNIV EDI 14 COLLEGE FARM ROAD NEW BRUNSWICK NJ 08901-8551 
 Information

 Order
 8015606328

 Date
 10/02/2014

 Sold To Customer No.
 80105965

 Ship To Customer No.
 80191399

Contact Name Telephone

Currency USD Sales Rep Amber Elliott

Cust ref Reference Reference 2

**Email** 

PO No 2076487 PO Date 10/02/2014

Information

Term: Standard terms and conditions unless otherwise agreed.

Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
		CC_REFERENCE - 2076487			
		CC_REFERENCE - michelle.stuart@rutgers.edu			
		CC_REFERENCE - rupoacct@rci.rutgers.edu			
		CC_REFERENCE - N			
		CC_REFERENCE - N/A			
		CC_REFERENCE - Exchange - RU			
10	101	89201-522	1 PK	59.19	59.19
		VWR TIP 10UL AERO EXT ST PK960			
		LINENUM - 1			
		SHIPMENTNUM - 1			
		Shipping From Philadelphia Distribution Center, E	stimated Delivery Date	10/03/2014	
20	201	89079-462	1 CS	192.08	192.08
		VWR TIP YEL EPP 10-100UL PK960			
		LINENUM - 2			
		SHIPMENTNUM - 1			
		Shipping From Visalia Distribution Center, Estima	ted Delivery Date 10/0	8/2014	
		Item Total			251.27
		Total			251.27

Track the shipping and delivery status of all your orders on-line at www.vwr.com

Unless governed by a separate written agreement, sales are subject to VWR's standard terms and conditions of sale. Visit www.vwr.com for complete details.

VWR International, LLC 2039 CTR SQ RD Brdgeport, NJ 08014 DEA# 001330VFY CustomerService 1.800,932,5000 Wave Carrier Lane UNIN 07A 03B

**PACKING** LIST

**PURCHASE ORDER NUMBER** SHIPPING REFERENCE NO. TERMS

10/03/14

DATE

80156063282289

30 days net

2076487

Acct No: 0080002351

PAGE

1L

Sold To: RUTGERS UNIV EDI CB

Acct No:

0080191399

Ship To:

RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION PRICE EXTENSION
						CC_REFERENCE:2076487 EMAIL_ADD1:michelle.stuart rutgers.edu
010	3Q5507		1	1.	PK	89201-522 VWR TIP 10UL AERO EXT ST PK960 *** MFG. NO. 1151-225-300 LINENUM:1 SHIPMENTNUM:1 CountryCode:US Customs#:392690
						Total cases : 1
1.	It has pu	rchase	d the	above	pı	NCE - The Company certifies that: oduct(s) from the requested manufacturer or
2.	It has no original material	condit	ion in	modi whic	fie h t	d the product(s) in any manner from the hey were received from the manufacturer or
					•	

MSDS Documents are Available on our Web Site @VWR.COM

International, LLC VWR

8711 W RIGGIN AVE, VISALIA, CA 93291 DEA#007122VWY Wave Carrier Lane 02A (800) 932-5000 **UPS 03C** 

**PACKING** LIST

SHIPPING REFERENCE NO. **PURCHASE ORDER NUMBER** DATE TERMS 2076487 10/03/14 8015606328229ф 30 days net

Account No: Sold To:

0080002351

RUTGERS UNIV EDI CB

Account No: Ship To:

0080191399

RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US

PISCA	AWAY NJ 0885	4-5602 08	NEW BRONSWICK NO O RM 139 Stuart, Mich	
LINE CAS	E B/O ORDE		CATALOG NUMBER AND DESCRIPTION	PRICE EXTENSION
NO. LD	. QTY QTY	7 QTY OW	CATALOG NUMBER AND DESCRIPTION	FINAL EXTENSION
			CC_REFERENCE: 2076487 EMAIL_AD	
	444		_1:michelle.stuart rutgers.ed	U
010			89201-522	
			VWR TIP 10UL AERO EXT ST PK96	o
			*** MFG NO. 1151-225-300	
		****	CountryCode:US Customs#:39269 SHIPPING FROM ALTERNATE WHSE.	****
020 N15	SL02	1 1 CS	8 89079-462 10-PK / CS	
			VWR TIP YEL EPP 10-100UL PK96 *** MFG NO. 1032-260-300	<b>.</b>
	***************************************		LINENUM: 2 SHIPMENTNUM: 1	
	***************************************		CountryCode: US Customs#: 39269	0
			Total cases : 1	
	CERTIFICATI	ON OF COMPLE	ANCE - The Company certifies t	hat:
1. It			roduct(s) from the requested m	
	erial source.			
			ed the product(s) in any manne they were received from the ma	
	erial source.			
****				
	***************************************			
				ZONE: Q5