



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.
Aug 17, 2018	884605	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
VWR International PO Box 640169 Pittsburgh, PA 15264-0169 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: 136 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	PLATE 96WL PS BLKW CLR CS40	82050-754	151.36 USD	1 CS	151.36 USD
	Supplier Part Auxiliary ID	o1501504918			
			Subtotal		151.36
			Shipping		0.00
			Handling		0.00
			Total		151.36 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.



Documents

Document Search

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Summary - Requisition 107236814

Available Actions: Withdraw Entire Requisition Go**Requisition**

PR Approvals

PO Preview

Comments

Attachments

History

Summary

Shipping

Billing

Accounting
CodesSupplier
Info

Taxes/S&H



?

[Hide value descriptions](#)**General**

?

Shipping

?

Billing

?

Status Pending
 Funds Encumbrance
 Validation
 Wait for Validation

Description *no value*

Submitted 8/17/2018 12:08 PM

Cart Name DEENR Pinsky VWR MRS

Prepared by Michelle Stuart

Requestor Name Michelle Stuart

Requestor Phone 8489325515

Requestor e-mail michelle.stuart@rutgers.edu

PO Clauses
no clause

Business Associate Agreement Required? No

Internal Work Order Number *no value*

Internal Project Tracking *no value*

Ship To

Contact Name Michelle Stuart

Room 136

Env & Natural Res Sci

14 COLLEGE FARM RD

New Brunswick, NJ

08901-8551

United States

[View/edit by line item...](#)

Bill To

Accounts Payable

PO Box 2686

New Brunswick, NJ 08903

United States

[View/edit by line item...](#)Powered by JAGGAER | [Privacy Policy](#)

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	215:200540	53100	33050203537	2105	3400	0000	<i>no value</i>	
280092-DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None		

[View/edit by line item...](#)

Internal Notes and Attachments ?		External Notes and Attachments ?	
Internal Note	Lab supplies for genetic research in the Pinsky Lab using startup funds	Note to all Suppliers	<div><i>no note</i></div> <div>⚠ Notes for the following suppliers are unsupported and will not be sent: VWR International</div>
Internal Attachments	<div>Size Attached on</div>	Attachments for all suppliers	<div>⚠ Attachments for the following suppliers are unsupported and will not be sent: VWR International</div> <div>Size Attached on</div>

Supplier / Line Item Details

?

For selected line items

Withdraw Selected Items

Go

VWR International [more info...](#)
PITTSBURGH01
PO Box 640169, Pittsburgh, PA 15264-0169 US

Contractno value

PO NumberTo Be Assigned

[View/edit by line item...](#)

The item(s) in this group was retrieved from the supplier's website. [What does this mean?](#)
Need to make changes? [VIEW ITEMS](#) Item(s) was retrieved on: 8/17/2018 12:07:27 PM
Line(s): 1

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 PLATE 96WL PS BLKW CLR CS40 more info...	82050-754	CS - Case	151.36	1 CS - Case	151.36 USD	<input type="checkbox"/>
Manufacturer GREINER Name BIO-ONE Manufacturer 655096 Part Number CAS Number Supplier Part o1501504918 Auxiliary ID more info...	Commodity Research & Code Scientific: Supplies, Equipment	Internal no note Note Internal Attachments				
					Supplier subtotal	151.36
					Shipping	0.00
					Handling	0.00
					Supplier total	151.36 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 151.36

Shipping 0.00

Handling 0.00

Total 151.36 USD