



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.
Jun 18, 2018	840140	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: 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	PEG 8000 100G	BP233100	23.85 USD	1 EA	23.85 USD
	Supplier Part Auxiliary ID	EA			
			Subtotal		23.85
			Shipping		0.00
			Handling		0.00
			Total		23.85 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 104690949

General		Shipping	Billing
Status	✓ Completed (6/18/2018 4:08 PM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	6/18/2018 2:18 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Fisher PEG MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
		14 COLLEGE FARM RD	United States
Prepared by	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Name	Michelle Stuart	United States	
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	840140		
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 Chemicals for DNA extraction
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



Supplier / Line Item Details

Fisher Scientific

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

Contract *no value*

PO Number 840140

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  PEG 8000 100G 	BP233100	EA - Each	23.85 USD	1 EA - Each	23.85 USD
Manufacturer THERMO SCI Name FAIRLAWN CHEMICALS	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer FLBP233100 Part Number					
CAS Number 58-85-5					

Supplier Part EA		
Auxiliary ID		
Supplier subtotal		23.85
Shipping		0.00
Handling		0.00
Supplier total		23.85 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 23.85
		Shipping 0.00
		Handling 0.00
		Total 23.85 USD