


Summary - PO 515209

Purchase Order Number 515209

Supplier Biomark Inc

General Information		Shipping Information	Billing/Payment
Purchase Order Number	515209	Ship To	Bill To
Revision No.	1  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Biomark Inc	Room Room 136	PO Box 2686
Address	705 S 8th Street Boise, ID 83702 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	3/28/2017	ShipTo Address Code	5158
Total	127.00 USD		
Requisition Number	86213050	Delivery Options	Billing Options
Business Unit	Rutgers BU Rutgers University	Requested Delivery Date	Payment Terms 0% 0, Net 45
Business Associate Agreement Required?	No		F.O.B. Destination
Internal Work Order Number	<i>no value</i>	Requestor Information	
Internal Project Tracking Number	<i>no value</i>	Requestor Michelle Stuart Name	
Payment Method Override	<i>no value</i>	Requestor 8489325515 Phone	
Invoice Payment Priority Override	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Contact Information			
Prepared Michelle Stuart For User			
Prepared For User			

Phone

Prepared michelle.stuart@rutgers.edu

For User

Email

Distribution Information**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body) customerservice@biomark.com

Distribution Options

Order acceptance instructions *no order acceptance instructions*

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier *no note*

Attachments for supplier

SO23992.pdf (79k)



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
802741	800:802741	54490	33050203537	2105	3400	0000	<i>no value</i>
SLOAN FDN.- BR2014-044- 436901	SLOAN FDN.- BR2014-044- 436901	Services Other	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Repair of PIT tag readers 	NA	1/EA	127.00 USD	1 EA	127.00 USD
	Commodity Code	Research & Scientific: Services	Requisition Number	86213050	
			External Note	<i>no note</i>	

Attachments for supplier

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	127.00
	Shipping	0.00
	Handling	0.00
	Total	127.00 USD

Summary - Requisition 86213050

General		Shipping	Billing
Status	 Completed (3/28/2017 10:15 AM)	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	3/27/2017 3:06 PM		
Cart Name	DEENR Pinsky Biomark MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	515209		
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
802741 SLOAN FDN.- BR2014-044- 436901	800:802741 SLOAN FDN.- BR2014-044- 436901	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
Repair of sensors needed to conduct field research in the Pinsky Lab using Sloan award funds

Internal Attachments
SO23992.pdf (79k)

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers
SO23992.pdf (79k)

Supplier / Line Item Details

Biomark Inc

Contract *no value*

PO Number 515209

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Repair of PIT tag readers	NA	1/EA - Each	127.00 USD	1 EA - Each	127.00 USD
	Commodity Code	Research & Scientific: Services	Internal Note <i>no note</i> Internal Attachments		
Supplier subtotal					127.00
Shipping					0.00
Handling					0.00

Supplier total		127.00USD
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	127.00
	Shipping	0.00
	Handling	0.00
	Total	127.00 USD

Biomark, Inc.
 705 S. 8th Street
 Boise, ID 83702
 Phone: 208-275-0011
 Fax: 208-275-0031
 www.biomark.com



ORDER

Sell To: RUTGERS UNIVERSITY
 MICHELLE STUART
 14 COLLEGE FARM ROAD
 ECOLOGY ROOM 136
 NEW BRUNSWICK, NJ 08901
 UNITED STATES

Ship To: RUTGERS UNIVERSITY
 MICHELLE STUART
 14 COLLEGE FARM ROAD
 ECOLOGY ROOM 136
 NEW BRUNSWICK, NJ 08901
 UNITED STATES

ORDER NO.	CUSTOMER REF. NO.	SHIP VIA	TERMS	SALES PERSON	SHIP DATE	ORDER DATE
SO23992		FEDEX	Net 30 Days	RS	03/14/17	03/14/17
QTY	ITEM NO.	DESCRIPTION			UNIT PRICE	TOTAL PRICE

RMA 17-0015
 601
 B001797
 RE-INSTALLED PCB BOARD
 REPLACED KNURL NUT x2
 REPLACED SCAN FACE O-RING
 FUNCTION TEST: PASS
 601WIP 530004-001
 Seal, Scan Face O-Ring, Red
 601
 B002452
 READER IS BEYOND REPAIR
 REPLACING UNDER 1 YEAR WARRANTY
 Biomark 601 Handheld Reader
 Includes: NiMH Battery Charger/AC Power Supply/
 Communication Cable, Rechargeable NiMH Batteries,
 Manual, Test Tag and Biomark Tag Manager Software.
 This software requires an activation key prior to
 use. Software is delivered via download from
 our website. Once you have downloaded the
 software and opened it for the first time your
 PC will generate a computer ID number.
 Please call (208) 275-0011 or email
 customerservice@biomark.com with this
 ID number to receive your activation
 key code. (1) Activation key per reader
 purchased will be provided.
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1 601 BIOMARK

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Ship To: RUTGERS UNIVERSITY
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ORDER NO.	CUSTOMER REF. NO.	SHIP VIA	TERMS	SALES PERSON	SHIP DATE	ORDER DATE
SO23992		FEDEX	Net 30 Days	RS	03/14/17	03/14/17

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Transferred from page 1.....		
1		Repairs & Maintenance Services	107.00	107.00
1		Shipping and Handling FEDEX GROUND	20.00	20.00

All returns require prior approval and may be subject to a 20% restocking fee.
 Returns or refunds cannot be issued on project related purchases, special or custom orders, or partially used full vials.
 All sales are final for tags sold in partial vials.
 Biomark's standard warranty of 12 months applies to all purchases. Visit www.biomark.com for details.
 Prices, taxes, shipping and handling fees are subject to change if any part of this order is modified.
 Any applicable taxes will be charged for orders shipping to Idaho, Washington, Utah and Minnesota.
 Quotes and orders are good for 30 days from date of document.
 A 1.5% per month finance charge will be applied to past due accounts.

ORDER AMOUNT	127.00
TAXABLE TOTAL	0.00
SALES TAX	0.00
TOTAL ORDER	127.00
FEIN: 82-0438042	
ALL CHECKS MUST BE IN U.S. FUNDS	