Oracle iProcurement: Requisitions 3/17/14, 4:00 PM



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Note to Buyer

Quick Order / Check Request PO # 1949267

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## Requisition 2007863

Copy To Cart

Description Beckman Coulter -

Agencourt AMPure XP -

Pinsky - AC

Created By Cariveau, Alison Jb
Creation Date 08-Jan-2014 10:39:26
Deliver-To Rutgers, The State

University of NJ Env & Natural Res Sci Bldg 14

College Farm Road, Rm 152

New Brunswick, New Jersey, NJ, 08901-8551

Note To Approver chemical reagent for

genetic research in the Pinsky laboratory, using

start up funds

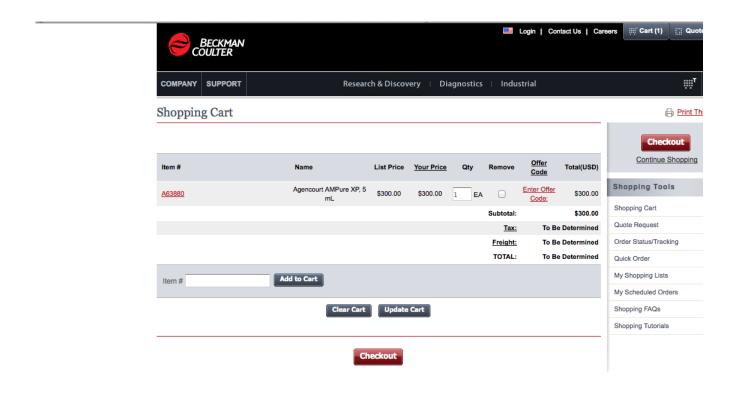
#### **Details**

						Amount		PO
Line	Item Description	Need-By	Unit	Quantity	Price	(USD)	<b>Details</b>	Number
1	A63880 - Agencourt AMPure XP, 5 mL	15-Jan-2014 00:00:00	Each	1	300 USD	300.00		<u>1949267</u>
					Total	300.00		

#### Return

(Copy To Cart )

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Airgas, CDW, Dell Miller's Rentals For these you do quote.  Vendor Name:  Beckman Coulter  A63880  Agencourt AMPur  Must provide pric quote, email from prices, screensho cart) Also provide the delay of the carty of the carty and the carty a					
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* Six-digit code preferred; also specify subcode (2-3					
also specify subcode (2-3					
use name of account if that's all you know					



Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390

SUPPLIER:

http://purchasing.rutgers.edu

Beckman Coulter Inc 250 South Kraemer Blvd PO Box 8000 Brea, CA 92822-8000

# **PURCHASE ORDER**

Purchase Order No.	Revision	Page
1949267	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Acceptance of the purchase agreement is expressly contingent on acceptance of all the terms and conditions listed on the Rutgers Purchasing website which are hereby incorporated by reference. The general terms and conditions of purchase of services and merchandise are provided at <a href="http://purchasing.rutgers.edu.">http://purchasing.rutgers.edu.</a>. These are an integral part of the purchase agreement and may not be altered or modified.

### SHIP TO:

Cariveau, Alison Jb Env & Natural Res Sci Bldg 14 College Farm Road, Rm 152 New Brunswick, NJ 08901-8551

DATE OF ORDER / BUY	/ER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		
08-JAN-14 848/932-3212				
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER	
Net 30		FOB Destination	Cariveau, Alison Jb	

No	SHIP No	QTY	UOM	DESCRIPTION		DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER	NOT VALID OVER	<b>\$5,000.00</b> 15-JAN-14	300.00	\$ 300.00
				A63880 - Agencourt AMPure XP, 5 ml	-			
				ICATE - BILL TO:	TOTAL		300.00	

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 300.00			
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natalii A Honoment			
732/445-2717	Natalie A. Horowitz Executive Director, Procurement Services				