Fax 9/6/18, 11:03 AM



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 20, 2018	842501	0						
Contact Information								
Requestor Name Michelle Stuart								

requestor runne	Wileliene Staart
Requestor Phone	8489325515
Requestor e-mail	michelle.stuart@rutgers.edu

Supplier Information		Delive	ery Information	Billing Information		
Eppendorf North A 102 Motor Parkwa Hauppauge, NY 11 Phone Fax Net Terms Quote number Contract Attachments for so Eppendorf Dual Note to Supplier	America Inc y 788 US +1 800-645-3050 +1 516-334-7506 0, Net 45 no value	Delivery Addres Rutgers Univers Attn: Bldg/Room: Env & Natural R 14 COLLEGE FA New Brunswick F.O.B.	sss Sity Michelle Stuart Room 136 des Sci RM RD	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 2	ep Dualfilter T.I.P.S.®, PCR clean and sterile, 2 – 100 μL, 53 mm, yellow, 960 tips (10 racks × 96 tips)	022491237	121.88 USD	9 EA	1,096.92 USD			
	ADDITIONAL INFO Catalog No. (Leave blank if unknown) 022491237							
2 of 2	ep Dualfilter T.I.P.S.®, PCR clean and sterile, 0.1 – 10 μL M, 40 mm, medium gray, 960 tips (10 racks × 96 tips)	022491211	126.38 USD	3 EA	379.14 USD			
	ADDITIONAL INFO Catalog No. (Leave blank if unknown) 022491211							
			Subtota	l 1 ,	476.06			
			Shippin Handlin	g	0.00 0.00			
			Total	1,	476.06 USD			

Fax 9/6/18, 11:03 AM

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 104764773

Summary - Requisition 104764773

	General	Shipping	Billing		
Status	✓ Completed	Ship To	Bill To		
	(6/20/2018 3:52 PM)	Contact Name Michelle Stuart	Accounts Payable		
Description		Room Room 136 Env & Natural Res Sci	PO Box 2686		
Submitted	6/19/2018 3:54 PM	14 COLLEGE FARM RD	New Brunswick, NJ 08903 United States		
Cart Name	DEENR Pinsky eppendorf tips MRS	New Brunswick, NJ 08901-8551 United States			
Prepared by	Michelle Stuart				
Requestor Name	Michelle Stuart				
Requestor Phone	8489325515				
Requestor e-mail	michelle.stuart@rutgers.edu				
Purchase Order	842501				
PO Clauses					
no clause					
Business Associate Agreement Required?	No				
Internal Work Order Number	no value				
Internal Project Tracking Number	no value				
Payment Method Override	no value				
Invoice Payment Priority Override	no value				

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Accounting Codes									
GL String									
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative	
no value	no value	no value	no value	no value	no value	no value	no value	no value	

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	no value

Interna	l Notes	and A	ttac	hments
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Internal Note Pipet tips for genetic research

in the Pinsky lab using startup

funds

Internal Attachments

₹ Eppendorf D...

External Notes and Attachments

Note to all Suppliers Reference quote

П

Q181PA020049

and access code N5BBX5

Attachments for all suppliers

≛ Eppendorf D...

Supplier / Line Item Details

Eppendorf North America Inc

Hauppauge01

102 Motor Parkway, Hauppauge, NY 11788 US

Contract no value PO Number 842501

Size / **Product Description Catalog No Unit Price Quantity Ext. Price Packaging** 1 **√** ep Dualfilter T.I.P.S.®, PCR clean 1/EA - Each 121.88 USD 9 EA - Each 1,096.92 USD 022491237 and sterile, 2 – 100 μ L, 53 mm, yellow, 960 tips (10 racks × 96 tips) Commodity Research & Internal Note no note

Code Scientific: Supplies, Equipment **Internal Attachments**

2	✓ ep Dualfilter T.I.P.S.®, PCR clean and sterile, 0.1 – 10 μL M, 40 mm, medium gray, 960 tips (10 racks × 96 tips)	022491211	1/EA - Each 126.38 US	D 3 EA - Each	379.14 USD
		Commodity	Research &	nternal Note no	note
		Code	Scientific: Supplies, Equipment	nternal Attachme	ents
			Supplier s	ubtotal	1,476.06
			Shipping		0.00
			Handling		0.00
			Supplier to	otal	1,476.06 USD
Sh	ipping, Handling, and Tax charges are c	alculated and	charged by each supplie	er. Subtotal	1,476.06
	e values shown here are for estimation	purposes, bud	lget checking, and work	flow Shipping	0.00
ap	provals.			Handling	0.00
				_	1,476.06 USD