Oracle iProcurement: Checkout 12/3/15, 1:54 PM



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Shop Requisitions Receiving







## **Checkout: Review and Submit Requisition**

( <u>S</u>ave )

Printable Page

Back Step 3 of 3

Submit

### Requisition 2367306: Total 648.00 USD

Created By Stuart, Michelle R
Creation Date 03-Dec-2015 13:51:05

Approval Total **648.00**Quick Order / Check Request PO # **2270516** 

Description NEB MluCl Pinsky MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab using Sea Grant Funds

### **Requisition Attachments**

File Name	Туре	Description	Update	Delete
2015-12-03 NEB.pdf	File	price support	0	Î

#### Lines

				Cost				<b>A</b> mount		
Details	Line I	Item Descript	tion	Center	Unit	Quantity	Price(USD)	(USD)	Category	Supplier
▼ <u>Hide</u>		MluCI restricti digest enzyme	-	10255	Each	3	216 USD	648.00	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs
Requester Stuart, Michelle R Need-By Date 24-Dec-2015 00:00:00					• •		lier New England B	w England Biolabs		
Item Description MluCl restriction diges enzyme			gest	Supplier Site IPSWICH-01 Supplier Contact Customer Service		ice				
Item Number				Contact Phone <b>800 632-5227</b>						
Category Description Scientific & Medical Sur		l Supp,	Supplier Item							
	Equip & Srvcs			Line Type Goods						
		Quantity	3					•	•	
		Unit	Each							
		Price (USD)	216							
	Ar	mount (USD)	648.0	0						
Billi	ng Info	ormation								
Cha	irge A	ccount			F	Percent	Department	Activity	1 Department Ac	tivity 2
00-438459-10255-21900-000000-000 100			00	32003						

Total 648.00

Save Printable Page

Back Step 3 of 3

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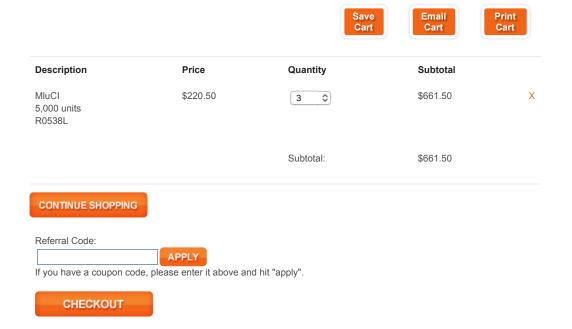
<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.

NEB | NEB 12/3/15, 1:52 PM



## **Shopping Cart**

- Use "save cart" to save your cart for later.
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- Use "print cart" function allows you to provide a printout of your cart to provide to your lab manager or purchasing agent.



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# Delivery

Shipping Address Rutgers University

14 College Farm Rd Room 168 New Brunswick NJ 08901



 Information
 80240385

 Delivery No.
 80240385

 Document Date
 12/03/2015

 Customer PO No.
 2270516

 Sales Order No.
 219727

 Web Order No.
 142474

 Customer No.
 201372

Incoterms
Contact Name

FCA Shipping Point

Malin Pinsky

Item	Material	Description	Quantity
10	R0538L	MluCl	3.000 EA

Thank you for your order. If you need additional assistance, please contact us at 1-800-632-5227.

US Customer & Order Support: customerservice@neb.com Intl. Customer & Order Support: intorder@neb.com OEM & Customized Solutions: nebsolutions@neb.com

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Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024

http://purchasing.rutgers.edu

SUPPLIER:

07-DEC-15

Rutgers, The State University of New Jersey

65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu

Accounts Payable

New England Biolabs 240 County Rd Ipswich, MA 01938

Attention: Customer Se

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Stuart, M

## **PURCHASE ORDER**

Purchase Order No.	Revision	Page
2270516	0	1 of 1

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

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### SHIP TO:

Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick, NJ 08901-8551

REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Maurice Paredes **Acting, Executive Director of University Procurement Services** 

/-	michelle.stuart@rutgers.edu				
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER		
Net 45		FOB Destination		/lichelle R	
No SHIP QTY UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION	
1 3 Each	IIS PURCHASE ORDER NOT CI restriction digest enzyme	DATE	216.00	\$ 648.00	
INVOICE IN DUPLICA	ATE - BILL TO:	OTAL S	6 648.00		

**SIGNATURE**