

Requisition Information

Approvers

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[Submit](#)**Requisition 2117719: Total 360.05 USD**Created By **Stuart, Michelle R**Approval Total **360.05**Creation Date **05-Aug-2014 10:36:47**Quick Order / Check Request PO # **2047509**Description **Life Tech Pico Pinsky MRS**Note To Approver **Lab supplies for genetic research in the Pinsky Lab using Sea Grant funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
2014-08-05 Life Technologies.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Quant-it Pico Green Kit	10255	Each	1	360.05 USD	360.05	Scientific & Medical Supp, Equip & Srvc	Life Technologies Corp
<div> <div> Requester Stuart, Michelle R Need-By Date 26-Aug-2014 00:00:00 Item Description Quant-it Pico Green Kit Item Number Category Description Scientific & Medical Supp, Equip & Srvc Quantity 1 Unit Each Price (USD) 360.05 Amount (USD) 360.05 </div> <div> Deliver-To Location CCC 6330 139 Supplier Life Technologies Corp Supplier Site GRAND ISLAND-01 Supplier Contact McManus,Thomas Contact Phone 800 955-6288 Supplier Item Line Type Goods </div> </div>									
Billing Information									
Charge Account									
					Percent	Department Activity 1	Department Activity 2		
00-436756-10255-21900-000000-000					100	32003			

Total 360.05[Save](#)[Printable Page](#)[Back](#)

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Items	Unit size	List price	Your Price	Qty	Total
Quant-iT™ PicoGreen® dsDNA Assay Kit Catalog #: P7589 —In Stock You save USD 18.95	1 mL kit	379.00	360.05	1	360.05
Total savings					18.95
Subtotal USD 360.05					

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Life Technologies Corp
3175 Staley Rd
Grand Island, NY 14072


PURCHASE ORDER

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 <http://purchasing.rutgers.edu>. These are an integral part of the purchase agreement and may not be altered or modified.

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

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 Quant-it Pico Green Kit	26-AUG-14	360.05	\$ 360.05

INVOICE IN DUPLICATE - BILL TO:		TOTAL		\$ 360.05
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway, NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu		SIGNATURE 		
		Natalie A. Horowitz Executive Director, Procurement Services		