

## Checkout: Review and Submit Requisition

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### Requisition 2258340: Total 423.00 USD

Created By **Stuart, Michelle R**Approval Total **423.00**Creation Date **06-May-2015 11:03:46**Quick Order / Check Request PO # **2173973**Description **NEB digests Pinsky MRS**Note To Approver **Lab supplies for genetic research in the Pinsky Lab using grant funds**

#### Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">2015-05-06 NEB.pdf</a>	File	price support		

#### Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier								
 <a href="#">Hide</a>	1	PstI-HF 50,000 units R3140M restriction digest enzyme	10255	Each	1	220.5 USD	220.50	Scientific & Medical Supp, Equip & Svcs	New England Biolabs								
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>27-May-2015 00:00:00</div><div>PstI-HF 50,000 units R3140M restriction digest enzyme</div><div></div><div>Scientific &amp; Medical Supp, Equip &amp; Svcs</div><div>1</div><div>Each</div><div>220.5</div><div>220.50</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>New England Biolabs</div><div>IPSWICH-01</div><div>Customer Service</div><div>800 632-5227</div><div></div><div>Goods</div></div>																	
<div>Billing Information</div> <table><tr><th>Charge Account</th><th>Percent</th><th>Department Activity 1</th><th>Department Activity 2</th></tr><tr><td>00-437501-10255-21900-000000-000</td><td>100</td><td>32003</td><td></td></tr></table>										Charge Account	Percent	Department Activity 1	Department Activity 2	00-437501-10255-21900-000000-000	100	32003	
Charge Account	Percent	Department Activity 1	Department Activity 2														
00-437501-10255-21900-000000-000	100	32003															
 <a href="#">Show</a>	2	EcoRI-HF 50,000 units R3101M	10255	Each	1	202.5 USD	202.50	Scientific & Medical Supp, Equip & Svcs	New England Biolabs								
Total							423.00										

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Description	Price	Quantity	Subtotal
 PstI-HF® 50,000 units	\$220.50	1	\$220.50
 EcoRI-HF® 50,000 units	\$202.50	1	\$202.50
Subtotal:			\$423.00



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  
<http://purchasing.rutgers.edu>

**SUPPLIER:**

New England Biolabs  
240 County Rd  
Ipswich, MA 01938

Attention: Customer Se

# PURCHASE ORDER

Purchase Order No.	Revision	Page
2173973	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 <http://purchasing.rutgers.edu>. These are an integral part of the purchase agreement and may not be altered or modified.

**SHIP TO:**

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

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
06-MAY-15 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
<b>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</b>							
1		1	Each	EcoRI-HF 50,000 units R3101M	27-MAY-15	202.50	\$ 202.50
2		1	Each	PstI-HF 50,000 units R3140M restriction digest enzyme	27-MAY-15	220.50	\$ 220.50

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 423.00**

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](mailto:invoices@rci.rutgers.edu)

**SIGNATURE**

**Natalie A. Horowitz**  
Executive Director, Procurement Services



New England Biolabs

Remit to:

P.O. Box 3933

Boston, MA 02241-3933

Phone: +1 (800) 632-5227

Fax: +1 (978) 921-1350

Internet: <http://www.neb.com>

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05/06/2015 14:57:06

## Delivery

### Shipping Address

Rutgers University  
14 College Farm Rd Room 168  
New Brunswick NJ 08901



### Information

Delivery No.	80119822
Document Date	05/06/2015
Customer PO No.	2173973
Sales Order No.	108874
Customer No.	201372
Incoterms	FCA Shipping Point
Contact Name	Malin Pinsky

Item	Material	Description	Quantity
10	R3140M	PstI-HF (100,000 units/ml)	1.000 EA
20	R3101M	EcoRI-HF (100,000 units/ml)	1.000 EA