


# Summary - PO 402646

Purchase Order Number 402646


Supplier VWR International

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>402646</b>	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	VWR International	Room Room 136	PO Box 2686
Address	PO Box 640169 Pittsburgh, PA 15264-0169 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	10/11/2016	ShipTo Address Code	5158
Total	25.82 USD		
Requisition Number	80094183	<b>Delivery Options</b>	<b>Billing Options</b>
Business Unit	<i>no value</i>	Requested	Payment 0, Net 45
Business Associate	<i>no value</i>	Delivery Date	Terms
Agreement Required?			F.O.B. Destination
Internal Work Order Number	<i>no value</i>	<b>Requestor Information</b>	
Internal Project Tracking Number	<i>no value</i>	Requestor Michelle Stuart	
Payment Method Override	<i>no value</i>	Name	
Invoice Payment Priority Override	<i>no value</i>	Requestor 8489325515	
		Phone	
		Requestor michelle.stuart@rutgers.edu	
		e-mail	
<b>Contact Information</b>			
Prepared For User	Michelle Stuart		
Prepared For User			

Phone		
Prepared michelle.stuart@rutgers.edu		
For User		
Email		

Distribution Information	Supplier Information
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:	<b>Supplier Information</b> Contract <i>no value</i> Note to Supplier <i>no note</i> Attachments for supplier
<b>Distribution Options</b> Order acceptance <i>no order acceptance instructions</i> instructions	

Accounting Codes								
GL String								
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>
Project String								
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative	
802741	800:802741	53100	33050203537	2105	3100	0000	<i>no value</i>	
SLOAN FDN.- BR2014-044- 436901	SLOAN FDN.- BR2014-044- 436901	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None		

Line Item Details							
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓	VWR TIP SLICK 1250UL ST PK480 	89079-488	PK	12.91 USD	2 PK	25.82 USD
Manufacturer Name		VWR International	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	80094183	
Manufacturer Part		1168-265-			External Note	<i>no note</i>	

Number	300	Attachments for supplier
CAS Number		
Supplier Part	o535146849	
Auxiliary ID		

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	<b>25.82</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>25.82 USD</b>



Orders and Documents

Document Search

[Search Documents](#)

Summary - Requisition 80094183



Available Actions: [Copy to New Cart](#)

Go

Requisition	PR Approvals	Comments	Attachments	History	
<b>Summary</b>	Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H
<a href="#">Hide value descriptions</a>					
<b>General</b> <div> <div>Status  Completed (10/11/2016 3:18 PM)</div> <div>Description <i>no value</i></div> <div>Submitted 10/11/2016 2:45 PM</div> <div>Cart Name DEENR Pinsky VWR tips MRS</div> <div>Prepared by Michelle Stuart</div> <div>Requestor Name Michelle Stuart</div> <div>Requestor Phone 8489325515</div> <div>Requestor e-mail michelle.stuart@rutgers.edu</div> <div>Purchase Order 402646 <a href="#">view</a>   <a href="#">print</a></div> <div>PO Clauses <i>no clause</i></div> <div>Business Associate Agreement Required? <i>no value</i></div> <div>Internal Work Order Number <i>no value</i></div> <div>Internal Project Tracking Number <i>no value</i></div> </div>	<b>Shipping</b> <div> <div>Ship To</div> <div>Contact Name Michelle Stuart</div> <div>Room Room 136</div> <div>Env &amp; Natural Res Sci</div> <div>14 COLLEGE FARM RD</div> <div>New Brunswick, NJ 08901-8551</div> <div>United States</div> <div><a href="#">View/edit by line item...</a></div> </div>	<b>Billing</b> <div> <div>Bill To</div> <div>Accounts Payable</div> <div>PO Box 2686</div> <div>New Brunswick, NJ 08903</div> <div>United States</div> <div><a href="#">View/edit by line item...</a></div> </div>			

Payment Method Override	<i>no value</i>						
Invoice Payment Priority Override	<i>no value</i>						

Accounting Codes ?							
<b>GL String</b>							
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>
<b>Project String</b>							
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741 SLOAN FDN.- BR2014-044- 436901	800:802741 SLOAN FDN.- BR2014- 044-436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>
<a href="#">View/edit by line item...</a>							
<b>Internal Notes and Attachments ?</b>				<b>External Notes and Attachments ?</b>			
Internal Note		Lab supplies for genetic research in the Pinsky lab using Sloane award funds.		Note to all Suppliers		<i>no note</i>  Notes for the following suppliers are unsupported and will not be sent: VWR International	
Internal Attachments				Attachments for all suppliers		 Attachments for the following suppliers are unsupported and will not be sent: VWR International	

<b>Supplier / Line Item Details ?</b>
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For selected line items



Add to Favorites

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**VWR International** [more info...](#)Contract *no value*PO Number [402646](#)[View/edit by line item...](#)

You cannot access the item(s) on the supplier's PunchOut site because it did not originate from a PunchOut session. [What does this mean?](#)



Line(s): 1

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
<b>1</b>  <b>VWR TIP SLICK 1250UL ST PK480</b>  <a href="#">more info...</a>	<b>89079-488</b>	<b>PK - Pack</b>	<b>12.91</b>	<b>2 PK - Pack</b>	<b>25.82 USD</b>	<input type="checkbox"/>
Manufacturer Name	VWR International	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number	1168-265-300					
CAS Number						
Supplier Part Auxiliary ID	o535146849					
<a href="#">more info...</a>						
					<b>Supplier subtotal</b>	<b>25.82</b>
					Shipping	0.00
					Handling	0.00
					<b>Supplier total</b>	<b>25.82USD</b>

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

<b>Subtotal</b>	<b>25.82</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>25.82 USD</b>

2039	CTR	SQ	RD	Bridgeport,NJ	08014	DEA#	001330	VFY	Wave	Carrier	Lane
CustomerService 1.800.932.5000									12A	UNIN	07A

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
 			
10/12/16	83501476212685	30 days net	402646

Acct No: 0080484997  
Ship To: RUTGERS UNIV OF B2B  
ENV NATURAL RESOURCE SCIENCE  
14 COLLEGE FARM RD

NEW BRUNSWICK NJ 08901-8551 US  
Room 136 ,Michelle Stuart

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010	SB1G07		2	2	PK	CC_REFERENCE:402646 89079-488 VWR TIP SLICK 1250UL ST PK480 *** MFG. NO. 1168-265-300 CountryCode:US Customs#:847990  Total cases : 1		
CERTIFICATION OF COMPLIANCE - The Company certifies that: 1. It has purchased the above product(s) from the requested manufacturer or material source. 2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.								

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MSDS Documents are Available on our Web Site @VWR.COM

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

CARRIER: Page: 1 of 1  
UNIN-WINDSOR

PRO NO: 297427  
SHIPPER NO: DFJMJP-108



SHIP DATE: 10/12/16

CONSIGNED TO:

FROM:

RUTGERS UNIV OF B2B  
ENV NATURAL RESOURCE SCIENCE  
14 COLLEGE FARM RD  
NEW BRUNSWICK NJ 08901-8551

Carrier Special Instruction:

Bridgeport Main  
2039 Center Square Road  
Bridgeport NJ 08014 NJ5

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper certifies that the below named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

For 24/7 Hazardous Materials Emergency Assistance Call: ▶ Call ChemTrec 800-424-9300 Contract #CCN23970

NO. PKGS.	TYPE PKG.	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE
			<b>** Bridgeport Main **</b>		
			FREIGHT ALL KINDS SHIP # 0080484997	1b	
1	PC		REF #: 83501476212685 PD #: 402646 RUTGERS UNIV OF B2B ATTN: Room 136 ,Michelle Stuart	3	
1	PC		REF #: 83501486753764 PD #: 402762 RUTGERS UNIV OF B2B ATTN: 243 ,Maria Rivera	7	
Total Pieces: 2				Total weight: 10 lb	
<div>Marsha Morin 10/13/16 10:20</div>					

PLACARDS: OFFERED TO CARRIER ☐ YES ☐ NO DRIVER HAS D.O.T. EMERGENCY RESPONSE GUIDE ☐ YES

Submit prepaid freight bills to: VWR/Agile Mid Atlantic 406 W. Ridge Pike Suite 200 Conshohocken PA 19348

Carrier	
Per	Date:

If charges are to be collect, write or stamp here "To Be Collect."

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**\*SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. RECORD EXCEPTION (SHORTAGE AND/OR DAMAGE) IN BODY OF FORM ABOVE AND CONTACT CUSTOMER SERVICE WITHIN 24 HOURS OF DELIVERY.\***

Shipper, Per *Joseph M Zeullo*  
FORM BPA-06/2015

**3**  
**DELIVERY RECEIPT**

SIGNATURE OF CONSIGNOR \_\_\_\_\_