

Checkout: Review and Submit Requisition

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Step 3 of 3

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Requisition 2163007: Total 97.60 USD

Created By **Stuart, Michelle R**Approval Total **97.60**Creation Date **27-Oct-2014 15:42:46**


Quick Order / Check Request PO #

Description **Fisher supplies Pinsky MRS**Note To Approver **Lab supplies for genetic research in the Pinsky Lab**

Requisition Attachments

File Name	Type	Description	Update	Delete
2014-10-27 at 3.42.41 PM.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	FILM SEALING ALUMINUM 100PK	10255	Pack	2	48.8 USD	97.60	XXRU: Rutgers Exchange Category	Fisher Scientific Co
<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>17-Nov-2014 00:00:00</div><div>FILM SEALING ALUMINUM 100PK</div><div></div><div>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</div><div>2</div><div>Pack</div><div>48.8</div><div>97.60</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>Fisher Scientific Co</div><div>SUWANEE-01</div><div></div><div></div><div>14222342</div><div>Goods</div></div>									
Billing Information									
Charge Account				Percent	Department Activity 1			Department Activity 2	
00-436756-10255-21900-000000-000				100	32003				

Total 97.60
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Step 3 of 3

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Shopping Cart

[Cancel This Session](#)

Account Number : 717596-001

Shipment Setting : Multi Ship:



Catalog No.: [14-222-342](#)
FILM SEALING ALUMINUM
100PK

Pack of 100 for \$48.80

Quantity

2

Item Subtotal: \$97.60

[Add to Hotlist](#)

[Remove Item](#)



In Stock (2)
Estimated
Delivery 10/29/2014
Available in THERMO FISHER
SCIENTIFI

[Save these items as a Template](#)

Group Total: \$97.60

Shopping Cart Total: \$97.60

Returning your cart to your purchasing application will log you out of the Fisher Scientific website.

[Delete Shopping Cart](#)

[Return Cart to Purchasing Application](#)

NOTE: Shipping and handling charges will be calculated at time of shipment based upon your account's terms and conditions.

[Not ready to checkout? Continue Shopping.](#)



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:

Fisher Scientific Co
3970 Johns Creek Ct
Ste 500
Suwanee, GA 30024-1297

PURCHASE ORDER

Purchase Order No.	Revision	Page
2088051	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	
27-OCT-14 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		2	Pack	Contract Purchase Order Agreement Your #: 14222342 FILM SEALING ALUMINUM 100PK This PO line references contract PO#: 15	17-NOV-14	48.80	\$ 97.60

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 97.60

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

OPEN AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE
 OFFICE WITHIN 7 DAYS

AT:

800-766-7000

CUSTOMER SERVICE OFFICE

FISHER SCIENTIFIC CO

SHIP WHSE.

EPD

ORDER NO.

H43017798-001

PLEASE REFERENCE THE ORDER
 NUMBER SHOWN ABOVE IN ALL CORRESPONDENCE.
**RETURNS WILL NOT BE ACCEPTED
 WITHOUT PRIOR AUTHORIZATION.**

S
O
L
D
T
O

A/P
 RUTGERS UNIVERSITY

ACCOUNTS PAYABLE
 65 DAVIDSON ROAD RM 302

PISCATAWAY NJ 08854-8095

SHIPMENT DETAIL DOCUMENT



**Fisher
Scientific**

PAGE 1

Visit the Fisher Scientific Website: fishersci.com

CUSTOMER ACCOUNT NO.

717596-005

CUSTOMER PURCHASE ORDER NO.

2088051

DATE ORDERED

10/28/14

CUSTOMER REQUISITION/RELEASE NO.

CALLER

STUART M

CALLER PHONE NO.

(848)932-4375

S
H
I
P
T
O

STUART, MICHELLE R
 RUTGERS UNIVERSITY
 ENV AND NATURAL RES SCI
 BLDG RM 139
 14 COLLEGE FARM ROAD
 NEW BRUNSWICK NJ 08901-8524

1

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	LOT NO.	DESCRIPTION	EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
001	14 222 342	2	PK		FILM SEALING ALUMINUM 100PK VCAT: PCR-AS-200					2	
					PO LINE# - SHIPMENT# 001-001						

*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***

CUSTOMER ORDER NUMBER



2088051

ORDER NUMBER



H43017798001

PPA
10722

NO. P/L

1

DOCK LOCATION

FL1-00776

NO. OF CTNS.

1

SHIP DATE

11/11/14

SEE REVERSE SIDE FOR FIELD DESCRIPTIONS

194027 20141110
2590482



PACKING LIST

FORM 110T Rev. 10/11