



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.purchasing.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Apr 25, 2017	537011	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
KAPA Biosystems 200 Ballardvale Street Suite 250 Wilmington, MA 01887 US Phone +1 781-497-2933 Fax +1 781-497-2934 Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier 2017-04-25 Kapa.pdf	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	Email invoices to: accountspayable@finance.rutgers.edu Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	Hifi Library Amplification Kit	KK2611	126.00 USD	2 EA	252.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. KK2611				
			Subtotal	252.00	
			Shipping	0.00	
			Handling	0.00	
			Total	252.00 USD	

Supplier Terms and Conditions

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

Approval Signature

J. Michael Gower
Executive Vice President for Finance and Administration,
University Treasurer


integral part of the purchase agreement and
may not be altered or modified.

Summary - Requisition 87399010

General	Shipping	Billing
<p>Status  Completed (4/25/2017 5:12 PM)</p> <p>Description</p> <p>Submitted 4/25/2017 1:42 PM</p> <p>Cart Name DEENR Pinsky Kapa MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 537011</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p>Ship To</p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env & Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p>Bill To</p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

Summary - PO 537011

Purchase Order Number 537011
Supplier KAPA Biosystems

General Information	Shipping Information	Billing/Payment
Purchase Order Number 537011 Revision No. 0  Contains edits since last revision Supplier Name KAPA Biosystems Address 200 Ballardvale Street Suite 250 Wilmington, MA 01887 US Phone +1 781-497-2933 Supplier Fax No. +1 781-497-2934 Purchase Order Date 4/25/2017 Total 252.00 USD Requisition Number 87399010 Business Unit Rutgers BU Rutgers University Business Associate No Agreement Required? Internal Work Order Number <i>no value</i> Internal Project Tracking Number <i>no value</i> Payment Method Override <i>no value</i> Invoice Payment Priority Override <i>no value</i>	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States ShipTo Address 5158 Code Delivery Options Requested Delivery Date Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States BillTo Address BILLTO Code Billing Options Payment Terms 0% 0, Net 45 F.O.B. Destination

Contact Information

Prepared Michelle Stuart

For User

Prepared

For User

Phone

Prepared michelle.stuart@rutgers.edu

For User

Email

Distribution Information**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body) sales@kapabiosystems.com

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier *no note*

Attachments for supplier

📎 2017-04-25 Ka...

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
804169	800:804169	53100	33050203537	2105	3100	0000	<i>no value</i>
US DEPT	US DEPT	Other	33050203537	New	Sponsored	None	
INTERIOR-	INTERIOR-	Supplies		Brunswick	Organized		
FWS-	FWS-	Projects		Regional	Research		
F15AP00949-438962	F15AP00949-438962			Campus			

Line Item Details

Catalog Size /

Product Description	No	Packaging	Unit Price	Quantity	Ext. Price
1  Hifi Library Amplification Kit 	KK2611	1/EA	126.00 USD	2 EA	252.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	87399010	
			External Note	no note	
			Attachments for supplier		

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	252.00
	Shipping	0.00
	Handling	0.00
	Total	252.00 USD

Accounting Codes

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
804169	800:804169	53100	33050203537	2105	3100	0000	no value
US DEPT	US DEPT	Other	33050203537	New	Sponsored	None	
INTERIOR-	INTERIOR-	Supplies		Brunswick	Organized		
FWS-	FWS-	Projects		Regional	Research		
F15AP00949-438962	F15AP00949-438962			Campus			

Internal Notes and Attachments

Internal Note Lab supplies for genetic research in the Pinsky Lab using USFWS grant funds

Internal Attachments

📎 2017-04-25 Ka...

External Notes and Attachments

Note to all Suppliers no note

Attachments for all suppliers

📎 2017-04-25 Ka...

Supplier / Line Item Details

KAPA Biosystems

Wilmington02
200 Ballardvale Street, Suite 250, Wilmington, MA 01887 US

Contract	no value
PO Number	537011

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Hifi Library Amplification Kit	KK2611	1/EA - Each	126.00 USD	2 EA - Each	252.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note	no note	Internal Attachments

Supplier subtotal 252.00

		Shipping	0.00
		Handling	0.00
		Supplier total	252.00 USD
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	252.00
		Shipping	0.00
		Handling	0.00
		Total	252.00 USD

Cart

Please note: All prices displayed are LIST, and will not reflect custom quotes or pricing. All customers will receive a confirmation upon order completion that will include actual costs and taxes, if applicable.

"KAPA HiFi Library Amplification Kit (50 x 50 µL reactions)" was successfully added to your cart.

View Cart

"Library Quantification Kit - Illumina/Universal" was successfully added to your cart.

View Cart

Product	Price	Quantity	Total
<div><div>×</div><div>KAPA HiFi Library Amplification Kit (50 x 50 µL reactions)</div></div>	\$126.00	<div>2<div>+</div><div>-</div></div>	\$252.00



Coupon code

Apply Coupon

Update Cart