



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
[www.procurementservices.rutgers.edu](http://www.procurementservices.rutgers.edu)

| Purchase Order             |                             |              |
|----------------------------|-----------------------------|--------------|
| Purchase Order Date        | Purchase Order Number       | Revision No. |
| <b>Jun 14, 2018</b>        | <b>837594</b>               | <b>0</b>     |
| <b>Contact Information</b> |                             |              |
| Requestor Name             | Michelle Stuart             |              |
| Requestor Phone            | 8489325515                  |              |
| Requestor e-mail           | michelle.stuart@rutgers.edu |              |

| Supplier Information  | Delivery Information   | Billing Information   |
|---|--|---|
| New England Biolabs Inc<br>240 County Road<br>Ipswich, MA 01938 US<br>Fax +1 978-921-1350<br>Net Terms 0% 0, Net 45<br>Quote number<br>Contract <i>no value</i> | <b>Delivery Address</b><br>Rutgers University<br>Attn: Michelle Stuart<br>Bldg/Room: Room 136<br>Env & Natural Res Sci<br>14 COLLEGE FARM RD<br>New Brunswick, NJ 08901-8551<br>F.O.B. Destination | <b>Email invoices to:</b><br>accounts payable@finance.rutgers.edu<br>INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED.<br>THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE. |

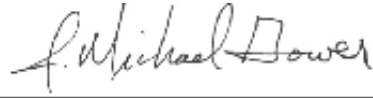
| Line No. | Product Description   | Catalog No. | Unit Price | Quantity          | Ext. Price |
|----------|---|-------------|------------|-------------------|------------|
| 1 of 2   | PstI-HF   | R3140M      | 233.10 USD | 1 EA              | 233.10 USD |
|          | <u>ADDITIONAL INFO</u><br>Catalog No. (Leave blank if unknown) R3140M |             |            |                   |            |
| 2 of 2   | MIuCI   | R0538L      | 233.10 USD | 2 EA              | 466.20 USD |
|          | <u>ADDITIONAL INFO</u><br>Catalog No. (Leave blank if unknown) R0538L |             |            |                   |            |
|          |   |             | Subtotal   | <b>699.30</b>     |            |
|          |   |             | Shipping   | 0.00              |            |
|          |   |             | Handling   | 0.00              |            |
|          |   |             | Total      | <b>699.30 USD</b> |            |

### Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby

### Approval Signature

incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.






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

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Summary - Requisition 104566568

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

| Requisition   |  | PR Approvals  | Comments | Attachments (1)   | History   |
|---|--|---|----------|---|---|
| Summary   |  | Shipping  | Billing  | Accounting Codes  | Supplier Info   Taxes/S&H  ? |
| <a href="#">Hide value descriptions</a>   |  |   |          |   |   |
| <b>General</b> ?  |  | <b>Shipping</b> ?   |          | <b>Billing</b> ?  |   |
| Status  Completed<br>(6/14/2018 1:16 PM)   |  | <b>Ship To</b><br>Contact Name Michelle Stuart<br>Room Room 136<br>Env & Natural Res Sci<br>14 COLLEGE FARM RD<br>New Brunswick, NJ 08901-8551<br>United States |          | <b>Bill To</b><br>Accounts Payable<br>PO Box 2686<br>New Brunswick, NJ 08903<br>United States |   |
| Description <i>no value</i><br>Submitted 6/14/2018 11:58 AM<br>Cart Name DEENR Pinsky NEB MRS<br>Prepared by Michelle Stuart<br>Requestor Name Michelle Stuart<br>Requestor Phone 8489325515<br>Requestor e-mail michelle.stuart@rutgers.edu<br>Purchase Order 837594 <a href="#">view</a>   <a href="#">print</a><br>PO Clauses<br><i>no clause</i><br>Business Associate Agreement Required? No<br>Internal Work Order Number <i>no value</i><br>Internal Project Tracking Number <i>no value</i> |  | <a href="#">View/edit by line item...</a>   |          | <a href="#">View/edit by line item...</a>   |   |

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

## 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   |
|----------------------------------|---|--|----------------------------|--|---|--------------|-----------------|
| 200540<br>280092-<br>DEENR - ICR | 215:200540<br>MALIN<br>PINSKY<br>START-UP | 53100<br>Other<br>Supplies<br>Projects | 33050203537<br>33050203537 | 2105<br>New<br>Brunswick<br>Regional<br>Campus | 3400<br>Other<br>Separately<br>Budgeted<br>Research | 0000<br>None | <i>no value</i> |

[View/edit by line item...](#)

## Internal Notes and Attachments ?

Internal Note Digestive enzymes for genetic research in the Pinsky Lab using startup funds

Internal Attachments

|   | Size     | Attached on |
|---|----------|-------------|
|  <a href="#">Screen Shot ...</a> | 333.0 KB | 6/14/2018   |

## External Notes and Attachments ?

Note to all Suppliers *no note*  
Attachments for all suppliers

| Size | Attached on |
|------|-------------|
|------|-------------|

## Supplier / Line Item Details ?



For selected line items  **New England Biolabs Inc** [more info...](#)

Ipswich01

Contract *no value*PO Number **837594**

240 County Road, Ipswich, MA 01938 US

[View/edit by line item...](#)

| Product Description   | Catalog No     | Size / Packaging                           | Unit Price    | Quantity                     | Ext. Price               | <input type="checkbox"/> |
|---|----------------|--|---------------|------------------------------|--------------------------|--------------------------|
| 1  <b>PstI-HF</b>  <a href="#">more info...</a> | <b>R3140M</b>  | <b>1/EA - Each</b>                         | <b>233.10</b> | <b>1 EA - Each</b>           | <b>233.10 USD</b>        | <input type="checkbox"/> |
|   | Commodity Code | Research & Scientific: Supplies, Equipment |               | Internal Note <i>no note</i> | Internal Attachments     |                          |
| 2  <b>MluCI</b>  <a href="#">more info...</a>   | <b>R0538L</b>  | <b>1/EA - Each</b>                         | <b>233.10</b> | <b>2 EA - Each</b>           | <b>466.20 USD</b>        | <input type="checkbox"/> |
|   | Commodity Code | Research & Scientific: Supplies, Equipment |               | Internal Note <i>no note</i> | Internal Attachments     |                          |
|   |                |  |               |                              | <b>Supplier subtotal</b> | <b>699.30</b>            |
|   |                |  |               |                              | Shipping                 | 0.00                     |
|   |                |  |               |                              | Handling                 | 0.00                     |
|   |                |  |               |                              | <b>Supplier total</b>    | <b>699.30 USD</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>699.30</b>     |
| Shipping        | 0.00              |
| Handling        | 0.00              |
| <b>Total</b>    | <b>699.30 USD</b> |

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## Subtotal

X

X

Apply Code

\$77.70