



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.
Nov 3, 2017	676694	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Fisher Scientific 3970 Johns Creek Court Ste500 Suwanee, GA 30024 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	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	EPTIPS FILTER 2-100UL 960CS	0540318	155.47 USD	4 CS	621.88 USD
	Supplier Part Auxiliary ID	CS			
			Subtotal		621.88
			Shipping		0.00
			Handling		0.00
			Total		621.88 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 integral part of the purchase agreement and may not be altered or modified.


Approval Signature

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

Summary - PO 676694

Purchase Order
Number 676694

Supplier Fisher Scientific

General Information	Shipping Information	Billing/Payment
Purchase Order Number 676694 Revision No. 0  Contains edits since last revision Supplier Name Fisher Scientific Address 3970 Johns Creek Court Ste500 Suwanee, GA 30024 US Purchase Order Date 11/3/2017 Total 621.88 USD Requisition Number 95409439 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 0% 0, Net 15 Terms 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:

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract *no value*
Note to Supplier *no note*
Attachments for supplier



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

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  EPTIPS FILTER 2-100UL 960CS 	0540318	CS	155.47 USD	4 CS	621.88 USD
Manufacturer EPPENDORF	Commodity	Research &	Requisition	95409439	

Name	NORTH AMERICA	Code	Scientific:	Number
	BIOTOOLS		Supplies,	External Note <i>no note</i>
Manufacturer	022491237		Equipment	Attachments for supplier
Part Number				
Supplier Part	CS			
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	621.88
	Shipping	0.00
	Handling	0.00
	Total	621.88 USD

Summary - Requisition 95409439

General		Shipping	Billing
Status	✓ Completed (11/3/2017 4:50 PM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	11/3/2017 3:32 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Fisher tips MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	676694		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	No		
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>		

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

Internal Notes and Attachments


Internal Note Lab supplies for genetic research in the Pinsky Lab using start up funds.

Internal Attachments

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers




 Attachments for the following suppliers are unsupported and will not be sent: Fisher Scientific

Supplier / Line Item Details

Fisher Scientific

Fulfillment Address 1
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contract *no value*
PO Number 676694

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 	EPTIPS FILTER 2-100UL 960CS   The supplier of this PunchOut item may not accept line items that did not originate from the initial PunchOut session.	0540318	CS - Case	155.47 USD	4 CS - Case	621.88 USD
	Manufacturer EPPENDORF Name NORTH AMERICA	Commodity Code	Research & Scientific:	Internal Note	<i>no note</i> Internal Attachments	

BIOTOOLS		Supplies, Equipment	
Manufacturer 022491237			
Part Number			
Supplier Part CS			
Auxiliary ID			
		Supplier subtotal	621.88
		Shipping	0.00
		Handling	0.00
		Supplier total	621.88 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	621.88
		Shipping	0.00
		Handling	0.00
		Total	621.88 USD