


Summary - PO 523517

Purchase Order
Number 523517

Supplier KAPA Biosystems

General Information		Shipping Information	Billing/Payment
Purchase Order Number	523517	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Revision No.	0  Contains edits since last revision		
Supplier Name	KAPA Biosystems		
Address	200 Ballardvale Street Suite 250 Wilmington, MA 01887 US	ShipTo Address 5158 Code	BillTo Address BILLTO Code
Phone	+1 781-497-2933		
Supplier Fax No.	+1 781-497-2934		
Purchase Order Date	4/6/2017	Delivery Options Requested Delivery Date	Billing Options Payment 0% 0, Net 45 Terms F.O.B. Destination
Total	856.00 USD		
Requisition Number	86676087	Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	
Business Unit	Rutgers BU Rutgers University		
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>		

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

 2017-04-06 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  Library Quantification kit 	KK4824	1/EA	604.00 USD	1 EA	604.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	86676087	External Note <i>no note</i> Attachments for supplier
2  Hifi Library Amplification Kit 	KK2611	1/EA	126.00 USD	2 EA	252.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	86676087	External Note <i>no note</i> 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	856.00	
			Shipping	0.00	
			Handling	0.00	
			Total	856.00 USD	

Summary - Requisition 86676087

General	Shipping	Billing
<p>Status  Completed (4/6/2017 3:49 PM)</p> <p>Description</p> <p>Submitted 4/6/2017 3:19 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 523517</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>

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

Internal Notes and Attachments

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


Internal Attachments

 2017-04-06 Ka...

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers





 2017-04-06 Ka...

Supplier / Line Item Details

KAPA Biosystems

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

Contract	<i>no value</i>
PO Number	523517

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Library Quantification kit 	KK4824	1/EA - Each	604.00 USD	1 EA - Each	604.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
2  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 <i>no note</i>	Internal Attachments
				Supplier subtotal	856.00
				Shipping	0.00
				Handling	0.00
				Supplier total	856.00 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	856.00
				Shipping	0.00
				Handling	0.00
				Total	856.00 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> KAPA HiFi Library Amplification Kit (50 x 50 µL reactions)	\$126.00	<div>2<div>+</div><div>-</div></div>	\$252.00
<div>✕</div> Library Quantification Kit - Illumina/Universal	\$604.00	<div>1<div>+</div><div>-</div></div>	\$604.00

Coupon code

Apply Coupon

Update Cart



KAPABIOSYSTEMS

Ship To: Rutgers University
14 College Farm Road
Room 136 Env & Natural Res Sci Bldg
New Brunswick NJ 08901
United States

Contact : Michelle R Stuart
Phone:
Email :

Packing Slip

Pack Slip: 55386

Page: 1 of 1

Kapa Biosystems Inc
200 Ballardvale Street
Suite 250
Wilmington, MA
01887 United States
Tel No. +1 781 497 2933
Fax No. +1 781 497 2934

PO Number:523517

Sales Order:60329

Ship Date: 4/10/2017

Customer ID :RUTGE001

Salesperson:Ekram Abusamhadneh

F.O.B.: Free on Board

Item #	Item Description	Ordered	Shipped
KK4824	Lib Quant Kit (Illumina/Uni) Serial Number: U48240011347	1 ea	1 ea
KK2611	KAPA Lib Amp Kit (1.25ml) Serial Numbers: U26110000887, U26110000888	2 ea	2 ea