



## 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>Aug 8, 2018</b>	<b>877013</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
Trustees of Princeton University Attn: Outside Billing 701 Carnegie Center Suite 435 Princeton, NJ 08540 US Net Terms 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier Screen Shot 2018-...	<b>Delivery Address</b> 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	<b>Email invoices to:</b> accountspayable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. 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	Self Use Biomek per hour	NA	109.00 USD	8 EA	872.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) NA				
			Subtotal	<b>872.00</b>	
			Shipping	0.00	
			Handling	0.00	
			Total	<b>872.00 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 incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.

## Summary - Requisition 106620802

General		Shipping	Billing
Status	 Completed (8/8/2018 9:39 AM)	<b>Ship To</b> Contact Name Michelle Stuart Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States  Ship To values vary by line	<b>Bill To</b> Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	8/7/2018 4:24 PM		
Cart Name	2018-08-03 MRS349 01		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	877012 877013		
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	54490 Services Other	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

 Project String values vary by line

**Internal Notes and Attachments**

Internal Note      Use of liquid handling robot for genetic research in the Pinsky Lab using startup funds

Internal Attachments

 Screen Shot ...

**External Notes and Attachments**

Note to all Suppliers      *no note*





Attachments for all suppliers




 Screen Shot ...

**Supplier / Line Item Details****Trustees of Princeton University**

Princeton22  
Attn: Outside Billing, 701 Carnegie Center Suite 435, Princeton, NJ  
08540 US

Contract	<i>no value</i>
PO Number	877012

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  <b>Biomek p200 Filter Tip Box</b> 	NA	1/EA - Each	14.00 USD	21 EA - Each	294.00 USD
 Ship To values have been overridden for this line  Project String values have been overridden for this line					
	Commodity Code	Research & Scientific: Supplies,	Internal Note <i>no note</i> Internal Attachments		

Equipment					
2	✓ <b>Biomek p200 Non-Filter Tip Box</b> 	NA	1/EA - Each	7.00 USD	21 EA - Each 147.00 USD
 Ship To values have been overridden for this line  Project String values have been overridden for this line					
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments	
				Supplier subtotal	<b>441.00</b>
				Shipping	0.00
				Handling	0.00
				Supplier total	<b>441.00 USD</b>




**Trustees of Princeton University**

Princeton22

Attn: Outside Billing, 701 Carnegie Center Suite 435, Princeton, NJ 08540 US

Contract *no value*

PO Number 877013

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
3	✓ <b>Self Use Biomek per hour</b> 	NA	1/EA - Each	109.00 USD	8 EA - Each 872.00 USD
 Ship To values have been overridden for this line  Project String values have been overridden for this line					
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments	
				Supplier subtotal	<b>872.00</b>
				Shipping	0.00
				Handling	0.00
				Supplier total	<b>872.00 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.

Subtotal	<b>1,313.00</b>
Shipping	0.00
Handling	0.00
Total	<b>1,313.00 USD</b>