



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 13, 2017	682305	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 P08-080	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

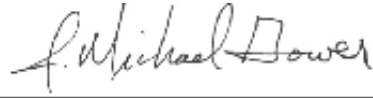
Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 2	PCR ADHESIVE SEALS 100EA	AB0558	76.50 USD	2 EA	153.00 USD
	Supplier Part Auxiliary ID EA				
2 of 2	ADHSV FL SEAL PCR MICRPT 100EA	AB0626	77.25 USD	2 EA	154.50 USD
	Supplier Part Auxiliary ID EA				
			Subtotal		307.50
			Shipping		0.00
			Handling		0.00
			Total		307.50 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

Approval Signature

<http://purchasing.rutgers.edu>. These are an integral part of the purchase agreement and may not be altered or modified.




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

Summary - PO 682305

Purchase Order
Number 682305

Supplier Fisher Scientific

General Information		Shipping Information	Billing/Payment
Purchase Order Number	682305	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	Fisher Scientific		
Address	3970 Johns Creek Court Ste500 Suwanee, GA 30024 US	ShipTo Address 5158 Code	BillTo Address BILLTO Code
Purchase Order Date	11/13/2017		Billing Options
Total	307.50 USD	Delivery Options	Payment 0% 0, Net 15 Terms
Requisition Number	95721142	Requested Delivery Date	F.O.B. Destination
Business Unit	Rutgers BU Rutgers University	Requestor Information	
Business Associate Agreement Required?	No	Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	
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:

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract P08-080
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	✓ PCR ADHESIVE SEALS 100EA 	AB0558	EA	76.50 USD	2 EA	153.00 USD
Manufacturer THERMO SCI		Commodity	Research &	Requisition	95721142	

Name	ABGENE	Code	Scientific:	Number
Manufacturer	AB0558		Supplies,	External Note <i>no note</i>
Part Number			Equipment	Attachments for supplier
Supplier Part	EA			
Auxiliary ID				

2	✓	ADHSV FL SEAL PCR MICRPT 100EA	✗	AB0626	EA	77.25 USD	2 EA	154.50 USD
Manufacturer	THERMO SCI	Commodity	Research &	Requisition	95721142			
Name	ABGENE	Code	Scientific:	Number				
Manufacturer	AB0626		Supplies,	External Note <i>no note</i>				
Part Number			Equipment	Attachments for supplier				
Supplier Part	EA							
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

Shipping

Handling

Total

307.50

0.00

0.00

307.50 USD

Summary - Requisition 95721142

General		Shipping	Billing
Status	✓ Completed (11/13/2017 9:53 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	11/10/2017 2:54 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Fisher seals 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	682305		
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

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<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 startup funds


Internal Attachments

External Notes and Attachments

Note to all Suppliers

Attachments for all suppliers

no note



 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 P08-080
PO Number 682305


Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  PCR ADHESIVE SEALS 100EA 	AB0558	EA - Each	76.50 USD	2 EA - Each	153.00 USD
Manufacturer Name THERMO SCI ABGENE Manufacturer Part Number AB0558 Supplier Part EA Auxiliary ID	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

2	✓	ADHSV FL SEAL PCR MICRPT 100EA			AB0626	EA - Each	77.25 USD	2 EA - Each	154.50 USD
Manufacturer Name		THERMO SCI ABGENE	Commodity Code		Research & Scientific: Supplies, Equipment		Internal Note <i>no note</i>		
Manufacturer Part Number		AB0626					Internal Attachments		
Supplier Part Auxiliary ID		EA							
							Supplier subtotal	307.50	
							Shipping	0.00	
							Handling	0.00	
							Supplier total	307.50 USD	
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Contact Information			
Prepared Michelle Stuart			

For User
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Supplier Information**Supplier Information**

Contract P08-080
Note to Supplier *no note*
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Manufacturer	THERMO SCI	Commodity	Research &	Requisition	95721142			
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Auxiliary ID								

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Subtotal	307.50
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Handling	0.00
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