



University Procurement Services

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33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
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| Purchase Order | | |
|----------------------------|-----------------------------|--------------|
| Purchase Order Date | Purchase Order Number | Revision No. |
| Aug 15, 2018 | 882356 | 0 |
| Contact Information | | |
| Requestor Name | Michelle Stuart | |
| Requestor Phone | 8489325515 | |
| Requestor e-mail | michelle.stuart@rutgers.edu | |

| Supplier Information | Delivery Information | Billing Information |
|---|---|--|
| New England Biolabs Inc 240 County Road Ipswich, MA 01938 US Fax +1 978-921-1350 Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier Screen+Shot+2018-... | Delivery Address Rutgers University Attn: Michelle Stuart Bldg/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 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 | T4 DNA Ligase 250uL | M0202L | 230.40 USD | 3 EA | 691.20 USD |
| | ADDITIONAL INFO Catalog No. (Leave blank if unknown) M0202L | | | | |
| | | | Subtotal | | 691.20 |
| | | | Shipping | | 0.00 |
| | | | Handling | | 0.00 |
| | | | Total | | 691.20 USD |

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 107115371

| General | | Shipping | Billing |
|--|--|--|---|
| Status |  Completed (8/15/2018 1:04 PM) | Ship To Contact Name Michelle Stuart 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 |
| Description | | | |
| Submitted | 8/15/2018 11:29 AM | | |
| Cart Name | DEENR Pinsky NEB MRS | | |
| Prepared by | Michelle Stuart | | |
| Requestor Name | Michelle Stuart | | |
| Requestor Phone | 8489325515 | | |
| Requestor e-mail | michelle.stuart@rutgers.edu | | |
| Purchase Order | 882356 | | |
| 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 |
|----------|----------|--------------|----------|-----------|---------------|----------|----------|---------------|
| no value | no value | no value | no value | no value | no value | no value | no value | no value |


Project String

| Project ID | Task | Expenditure Type | Expenditure Organization | Location | Business Line | Activity | RU Initiative |
|--------------------|-----------------------|-------------------------|--------------------------|-------------------------------|------------------------------------|----------|---------------|
| 200540 | 215:200540 | 53100 | 33050203537 | 2105 | 3400 | 0000 | no value |
| 280092-DEENR - ICR | MALIN PINSKY START-UP | Other Supplies Projects | 33050203537 | New Brunswick Regional Campus | Other Separately Budgeted Research | None | |

Internal Notes and Attachments

Internal Note Enzyme 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

New England Biolabs Inc

Ipswich01

240 County Road, Ipswich, MA 01938 US

| | |
|-----------|----------|
| Contract | no value |
| PO Number | 882356 |

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---|----------------|--|--------------------------|-------------|------------|
| 1  T4 DNA Ligase 250uL  | M0202L | 1/EA - Each | 230.40 USD | 3 EA - Each | 691.20 USD |
| | Commodity Code | Research & Scientific: Supplies, Equipment | Internal Note no note | | |
| | | | Internal Attachments | | |
| Supplier subtotal | | | | | 691.20 |
| Shipping | | | | | 0.00 |

| | | |
|---|--|-------------------|
| Handling | | 0.00 |
| Supplier total | | 691.20 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 | | 691.20 |
| Shipping | | 0.00 |
| Handling | | 0.00 |
| Total | | 691.20 USD |