



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.procurementservices.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Jun 25, 2018	845072	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 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	200UL BARRIER TIP 960/PK	NC9512601	101.41 USD	2 PK	202.82 USD
	Supplier Part Auxiliary ID	PK			
			Subtotal		202.82
			Shipping		0.00
			Handling		0.00
			Total		202.82 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.



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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Jun 25, 2018	845073	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
VWR International PO Box 640169 Pittsburgh, PA 15264-0169 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 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	VWR PLATE PCR 96WL FLT NT PK10.	82006-636	45.91 USD	1 PK	45.91 USD
	Supplier Part Auxiliary ID o1383082030				
			Subtotal		45.91
			Shipping		0.00
			Handling		0.00
			Total		45.91 USD

Supplier Terms and Conditions

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Summary - Requisition 104883100

General		Shipping	Billing
Status	✓ Completed (6/25/2018 9:17 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	6/22/2018 11:04 AM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Multi Jenn 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	845072 845073		
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

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: VWR International, Fisher Scientific

Supplier / Line Item Details

Fisher Scientific

Suwanee01
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contract *no value*
PO Number 845072

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  200UL BARRIER TIP 960/PK 	NC9512601	PK - Pack	101.41 USD	2 PK - Pack	202.82 USD
Manufacturer Name USA SCIENTIFIC INC	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number 11208810					

Supplier Part	PK	
Auxiliary ID		
		Supplier subtotal
		Shipping
		Handling
		Supplier total

VWR International	Contract	no value
PITTSBURGH01	PO Number	845073
PO Box 640169, Pittsburgh, PA 15264-0169 US		

Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
2	✓ VWR PLATE PCR 96WL FLT NT PK10. 	82006-636	PK - Pack	45.91 USD	1 PK - Pack	45.91 USD
Manufacturer Name	VWR International	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note no note		
Manufacturer Part Number	3977-520-300			Internal Attachments		
CAS Number						
Supplier Part Auxiliary ID	o1383082030					
				Supplier subtotal		45.91
				Shipping		0.00
				Handling		0.00
				Supplier total		45.91 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	248.73
	Shipping	0.00
	Handling	0.00
	Total	248.73 USD