


Summary - PO 738573

Purchase Order
Number 738573

Supplier VWR International

General Information		Shipping Information	Billing/Payment
Purchase Order Number	738573	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	VWR International		
Address	PO Box 643276 Pittsburgh, PA 15264-3276 US		
Purchase Order Date	2/7/2018	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	67.00 USD		
Requisition Number	99040709	Delivery Options Requested Delivery Date	Billing Options Payment Terms 0% 0, Net 15 F.O.B. Destination
Business Unit	Rutgers BU Rutgers University		
Business Associate Agreement Required?	No	Requestor Information 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 *no value*

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 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>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  BOX WITH 100 PLACE DIVIDER 	71001-644	EA	3.35 USD	20 EA	67.00 USD
Manufacturer Name ARGOS TECHNOLOGIES INC.	Commodity Code Research & Scientific: Supplies,	Requisition Number 99040709			

Manufacturer	R3027A	Equipment	External Note <i>no note</i>
Part Number			Attachments for supplier
CAS Number			
Supplier Part	o1102275626		
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	67.00
	Shipping	0.00
	Handling	0.00
	Total	67.00 USD

Summary - Requisition 99040709

General	Shipping	Billing
<p>Status  Completed (2/7/2018 9:41 AM)</p> <p>Description</p> <p>Submitted 2/6/2018 4:55 PM</p> <p>Cart Name DEENR Pinsky VWR 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 738573</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>

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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: VWR International

Supplier / Line Item Details



VWR International

PITTSBURGH01

PO Box 643276, Pittsburgh, PA 15264-3276 US

Contract *no value*

PO Number 738573

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  BOX WITH 100 PLACE DIVIDER 	71001-644	EA - Each	3.35 USD	20 EA - Each	67.00 USD
Manufacturer Name ARGOS TECHNOLOGIES INC. Manufacturer Part Number R3027A CAS Number	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

Supplier Part o1102275626			
Auxiliary ID			
		Supplier subtotal	67.00
		Shipping	0.00
		Handling	0.00
		Supplier total	67.00 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	67.00
		Shipping	0.00
		Handling	0.00
		Total	67.00 USD