



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 14, 2018	837357	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Beckman Coulter Inc CH10164 Palatine, IL 60055 US Net Terms 0, Net 30 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: accounts payable@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	AMPure XP 60mL	A63881	1,190.00 USD	1 EA	1,190.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) A63881				
			Subtotal		1,190.00
			Shipping		0.00
			Handling		0.00
			Total		1,190.00 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.

Approval Signature

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

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Summary - Requisition 104557939

 Available Actions: [Copy to New Cart](#) [Go](#)

Requisition		PR Approvals	Comments	Attachments (1)	History	
Summary		Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H
						Hide value descriptions
General ?		Shipping ?		Billing ?		
Status	✓ Completed (6/14/2018 11:07 AM)	Ship To		Bill To		
Description	<i>no value</i>	Contact Name Michelle Stuart		Accounts Payable		
Submitted	6/14/2018 10:37 AM	Room Room 136		PO Box 2686		
Cart Name	DEENR Pinsky BeckmanCoulter ampure MRS	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901- 8551 United States		New Brunswick, NJ 08903 United States		
Prepared by	Michelle Stuart			View/edit by line item...		
Requestor Name	Michelle Stuart	View/edit by line item...				
Requestor Phone	8489325515					
Requestor e-mail	michelle.stuart@rutgers.edu					
Purchase Order	837357 view print					
PO Clauses	<i>no clause</i>					
Business Associate Agreement Required?	No					
Internal Work Order Number	<i>no value</i>					
Internal Project Tracking	<i>no value</i>					

Number			
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

Accounting Codes ?								
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>

[View/edit by line item...](#)

Internal Notes and Attachments ?		External Notes and Attachments ?							
Internal Note	DNA cleaning supplies for genetic research in the Pinsky Lab using startup funds.	Note to all Suppliers	<i>no note</i>						
Internal Attachments		Attachments for all suppliers							
	<table border="1"> <thead> <tr> <th>Size</th> <th>Attached on</th> </tr> </thead> <tbody> <tr> <td> Screen Shot ...</td> <td>192.0 KB 6/14/2018</td> </tr> </tbody> </table>	Size	Attached on	Screen Shot ...	192.0 KB 6/14/2018	<table border="1"> <thead> <tr> <th>Size</th> <th>Attached on</th> </tr> </thead> <tbody> </tbody> </table>	Size	Attached on	
Size	Attached on								
Screen Shot ...	192.0 KB 6/14/2018								
Size	Attached on								

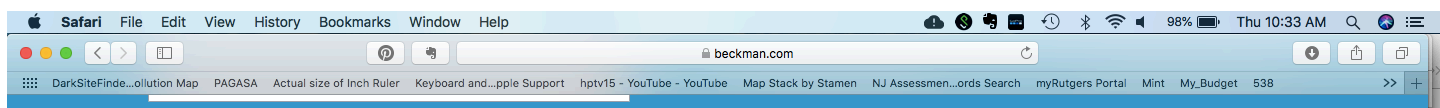
Supplier / Line Item Details ?	
For selected line items <input type="text" value="Add to Favorites"/> <input type="button" value="Go"/>	
Beckman Coulter Inc more info...	Contract <i>no value</i>

PO Number **837357**
[View/edit by line item...](#)

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
1  AMPure XP 60mL  more info...	A63881	1/EA - Each	1,190.00	1 EA - Each	1,190.00 USD	<input type="checkbox"/>
	Commodity Code	Research & Scientific: Supplies, Equipment		Internal Note	<i>no note</i>	
				Internal Attachments		
					Supplier subtotal	1,190.00
					Shipping	0.00
					Handling	0.00
					Supplier total	1,190.00 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 **1,190.00**
 Shipping 0.00
 Handling 0.00
Total **1,190.00 USD**



Part No	Name	List Price	Your Price	Qty	You Saved	Contract/Offer Code	Ext. Price
A63881 Quick View	AMPure XP	\$1,190.00	\$1,190.00	<div>1</div>	\$0.00		\$1,190.00 <div>Delete</div>

*NOTE: Tax and Shipping & Handling charges, if applicable, will be assessed and included with your order shipping confirmation and invoice. Any estimated shipping date provided is an estimate only. It is based on shipping times and is subject to change. We will not be liable for any loss, damage, cost or expense resulting from delay in delivery.

QUICK ORDER

PRINT

CLEAR CART

User	5820
Discount:	(\$0.00)
Shipping:	TBD*
Tax:	TBD*

Subtotal: **\$1,190.00**

BEGIN CHECKOUT