



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	837599	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 2	ETHANOL 4L	NC0753474	79.73 USD	1 EA	79.73 USD
	Supplier Part Auxiliary ID	EA			
2 of 2	PCR ADHESIVE SEALS 100EA	AB0558	78.80 USD	2 EA	157.60 USD
	Supplier Part Auxiliary ID	EA			
			Subtotal		237.33
			Shipping		0.00
			Handling		0.00
			Total		237.33 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

Approval Signature

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

Rutgers, The State University of New Jersey.

[Documents](#)
[Document Search](#)
[Search Documents](#)

Summary - Requisition 104559137

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

Requisition		PR Approvals	Comments	Attachments	History
Summary		Shipping	Billing	Accounting Codes	Supplier Info Taxes/S&H
Hide value descriptions					
General ?		Shipping ?		Billing ?	
Status Completed (6/14/2018 1:21 PM)		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	
Description <i>no value</i>		View/edit by line item...		View/edit by line item...	
Submitted 6/14/2018 12:00 PM Cart Name DEENR Pinsky Multi MRS Prepared Michelle Stuart by					
Requestor Michelle Stuart					
Name					
Requestor 8489325515					
Phone					
Requestor michelle.stuart@rutgers.edu					
e-mail					
Purchase 837599 view print					
Order 837600 view print					
837601 view print					
PO Clauses					
<i>no clause</i>					
Business No					
Associate					
Agreement					
Required?					
Internal <i>no value</i>					
Work					
Order					
Number					
Internal <i>no value</i>					
Project					
Tracking					

Number			
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	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	

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

Internal Notes and Attachments ?		External Notes and Attachments ?	
Internal Note	Lab supplies for genetic research in Pinsky Lab using startup funds.	Note to all Suppliers	<div><i>no note</i></div> <div>⚠ Notes for the following suppliers are unsupported and will not be sent: VWR International, QIAGEN, Inc., Fisher Scientific</div>
Internal Attachments	<div>Size Attached on</div>	Attachments for all suppliers	<div>⚠ Attachments for the following suppliers are unsupported and will not be sent: VWR International, QIAGEN, Inc., Fisher Scientific</div> <div>Size Attached on</div>

Supplier / Line Item Details



For selected line items

Add to Favorites

Go

Fisher Scientific [more info...](#)

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

Contract	no value
PO Number	837599
View/edit by line item...	

You cannot access the item(s) on the supplier's PunchOut site because it did not originate from a PunchOut session. [What does this mean?](#)

Line(s): 1, 2

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ETHANOL 4L more info...	NC0753474	EA - Each	79.73	1 EA - Each	79.73 USD	<input type="checkbox"/>
Manufacturer Name	IBI SCIENTIFIC 3P	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number	IB15724					
Supplier Part Auxiliary ID	EA					
more info...						
2 PCR ADHESIVE SEALS 100EA more info...	AB0558	EA - Each	78.80	2 EA - Each	157.60 USD	<input type="checkbox"/>
Manufacturer Name	THERMO SCI ABGENE	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number	AB0558					
Supplier Part Auxiliary ID	EA					
more info...						

Supplier subtotal	237.33
Shipping	0.00
Handling	0.00
Supplier total	237.33 USD

QIAGEN, Inc. [more info...](#)

Fulfillment Address 1
27220 Turnberry Lane, Ste 200, Valencia, CA 91355 US



Contract	no value
PO Number	837600

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

The item(s) in this group was retrieved from the supplier's website. [What does this mean?](#)

You can no longer access this item(s) on the supplier's website. [What does this mean?](#)

Line(s): 3

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
3  DNeasy 96 Blood & Tissue Kit (4) 69581  more info...		EA - Each	1,116.57	1 EA - Each	1,116.57 USD	<input type="checkbox"/>
Supplier Part 1: 546253- Auxiliary ID 476508 more info...	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments			
					Supplier subtotal	1,116.57
					Shipping	0.00
					Handling	0.00
					Supplier total	1,116.57 USD

VWR International [more info...](#)

PITTSBURGH01

PO Box 643276, Pittsburgh, PA 15264-3276 US

Contract *no value*

PO Number **837601**

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





The item(s) in this group was retrieved from the supplier's website. [What does this mean?](#)

Need to make changes? [VIEW ITEMS](#) Item(s) was retrieved on: 6/14/2018 11:13:31 AM

Line(s): 4

Need to make changes? [VIEW ITEMS](#) Item(s) was retrieved on: 6/14/2018 11:35:07 AM

Line(s): 5

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
4  VWR PLATE PCR 96WL FLT NT PK10. 82006-636  more info...		CS - Case	354.72	1 CS - Case	354.72 USD	<input type="checkbox"/>
Manufacturer Name VWR International Manufacturer Part Number 3977-520-300 CAS Number Supplier Part o1367552591 Auxiliary ID more info...	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments			
5  PLATE 96WL PS BLK MED CS40 	82050-	CS - Case	52.22	1 CS - Case	52.22 USD	<input type="checkbox"/>

more info...		728		
Manufacturer Name	GREINER BIO-ONE	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i>
Manufacturer Part Number	655076			Internal Attachments
CAS Number				
Supplier Part Auxiliary ID	o1367654049			
more info...				

Supplier subtotal	406.94
Shipping	0.00
Handling	0.00
Supplier total	406.94 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	1,760.84
Shipping	0.00
Handling	0.00
Total	1,760.84 USD