



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.
Aug 8, 2018	877012	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	



Supplier Information	Delivery Information	Billing Information
Trustees of Princeton University Attn: Outside Billing 701 Carnegie Center Suite 435 Princeton, NJ 08540 US Net Terms 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: 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 2	Biomek p200 Filter Tip Box	NA	14.00 USD	21 EA	294.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) NA				
2 of 2	Biomek p200 Non-Filter Tip Box	NA	7.00 USD	21 EA	147.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) NA				
			Subtotal	441.00	
			Shipping	0.00	
			Handling	0.00	
			Total	441.00 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.

Summary - Requisition 106620802

General		Shipping	Billing
Status	 Completed (8/8/2018 9:39 AM)	Ship To Contact Name Michelle Stuart Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States  Ship To values vary by line	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	8/7/2018 4:24 PM		
Cart Name	2018-08-03 MRS349 01		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	877012 877013		
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	215:200540	54490	33050203537	2105	3400	0000	<i>no value</i>
280092-DEENR - ICR	MALIN PINSKY START-UP	Services Other	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

 Project String values vary by line

Internal Notes and Attachments

Internal Note Use of liquid handling robot 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




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Supplier / Line Item Details**Trustees of Princeton University**

Princeton22
Attn: Outside Billing, 701 Carnegie Center Suite 435, Princeton, NJ
08540 US

Contract	<i>no value</i>
PO Number	877012

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Biomek p200 Filter Tip Box 	NA	1/EA - Each	14.00 USD	21 EA - Each	294.00 USD
 Ship To values have been overridden for this line  Project String values have been overridden for this line					
	Commodity Code	Research & Scientific: Supplies,	Internal Note <i>no note</i> Internal Attachments		

Equipment					
2	✓ Biomek p200 Non-Filter Tip Box 	NA	1/EA - Each	7.00 USD	21 EA - Each 147.00 USD
 Ship To values have been overridden for this line  Project String values have been overridden for this line					
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments	
				Supplier subtotal	441.00
				Shipping	0.00
				Handling	0.00
				Supplier total	441.00 USD




Trustees of Princeton University

Princeton22

Attn: Outside Billing, 701 Carnegie Center Suite 435, Princeton, NJ 08540 US

Contract *no value*

PO Number 877013

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
3	✓ Self Use Biomek per hour 	NA	1/EA - Each	109.00 USD	8 EA - Each 872.00 USD
 Ship To values have been overridden for this line  Project String values have been overridden for this line					
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments	
				Supplier subtotal	872.00
				Shipping	0.00
				Handling	0.00
				Supplier total	872.00 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	1,313.00
Shipping	0.00
Handling	0.00
Total	1,313.00 USD