

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2356343: Total 1140.00 USD

Created By **Stuart, Michelle R**
 Creation Date **11-Nov-2015 11:33:38**
 Description **Beckman Coulter Ampure Pinsky MRS**

Approval Total **1140.00**
 Quick Order / Check Request PO # **2260828**

Note To Approver **Lab supplies for genetic research in the Pinsky Lab using Sea Grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-11-11 Beckman Coulter.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	60mL Ampure A63881	10255	Each	1	1140 USD	1140.00	Scientific & Medical Supp, Equip & Srvcs	Beckman Coulter Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>02-Dec-2015 00:00:00</div><div>60mL Ampure A63881</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>1</div><div>Each</div><div>1140</div><div>1140.00</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>Beckman Coulter Inc</div><div>BREA-04</div><div>.</div><div>800 526-3821</div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-438459-10255-21900-000000-000					100	32003			
Total							1140.00		

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COMPANY

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Checkout

Continue Shopping

HIDE

Address Information

Contract prices are based on your Shipping and/or Billing Address.

Please review your address below, and **click on Change** if they are inaccurate for this order.

Customer Account Number: 5820 Customer Name: RUTGERS STATE UNIVERSITY OF NEW JERSEY

Shipping Address (228211)

change

RUTGERS STATE UNIVERSITY OF NEW JERSEY
14 COLLEGE FARM RD
NEW BRUNSWICK NJ 08901-8551
United States

Billing Address (3625)

change

RUTGERS STATE UNIVERSITY OF NEW JERSEY
ADMIN SVCS BLDG
DISBURSEMENT CONTROL
65 DAVIDSON RD
PISCATAWAY NJ 08854-5602
United States

Shopping Tools

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Item #	Name	List Price	Your Price	Qty	Remove	Contract/Offer Code	Total(USD)
A63881	Agencourt AMPure XP, 60 mL	\$1,140.00	\$1,140.00	<input type="text" value="1"/> EA	<input type="checkbox"/>	Enter Contract/Offer	\$1,140.00
Subtotal:							\$1,140.00
Tax:							To Be Determined
Freight:							To Be Determined
TOTAL:							To Be Determined

Item #

Add to Cart

Clear Cart

Update Cart

Currently, Beckman Coulter offers only Standard delivery shipments for online orders. For expedited shipping, please contact Customer Service at 1-800-526-3821.

Checkout

For more information on backordered products, please call 1 800-526-3821.
Items in shopping cart are saved for 30 days; prices may change at anytime.

1. Taxes, if applicable, will appear on your invoice.
2. Shipping charges, if applicable, will appear on your invoice and will be calculated according to price agreements and the terms and conditions of sale.




Purchase Order No.	Revision	Page
2260828	0	1 of 1

Acceptance of the purchase agreement is expressly contingent on acceptance of all the terms and conditions listed on the Rutgers Purchasing website which are hereby incorporated by reference. The general terms and conditions of purchase of services and merchandise are provided at <http://purchasing.rutgers.edu>. These are an integral part of the purchase agreement and may not be altered or modified.

Beckman Coulter Inc
250 South Kraemer Blvd
PO Box 8000
Brea, CA 92822-8000

Stuart, Michelle R
Env & Natural Res Sci Bldg
14 College Farm Road, Rm 139
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
11-NOV-15 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 30		FOB Destination	Stuart, Michelle R

INVOICE IN DUPLICATE - BILL TO:		TOTAL		\$ 1,140.00
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway, NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu		SIGNATURE		
				 Maurice Paredes Acting, Executive Director of University Procurement Services