Oracle iProcurement: Checkout 3/13/14, 12:18 PM

Checkout: Review and Submit Requisition

Requisition 2042408: Total 224.60 USD

Created By Stuart, Michelle R Approval Total 224.60
Creation Date 13-Mar-2014 12:09:27 Quick Order / Check Request PO # 1980380

Description NEB polymerase Pinsky

MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab using startup funds

Requisition Attachments

File Name	Type	Description	Update	Delete
NEB 2014-03-13.pdf	File	price support	0	Î

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Details	Line	Item Descrip	tion	Center	Unit	Quar	ntity	Price(USD)	(USD)	Category	Supplier
Hide	1	Phusion High PCR kit 200 m		00000	Each		1	201.6 USD	201.60	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs
Ca	Ite	Requester Need-By Date m Description Item Number ry Description	Phusion kit 200 rx	014 00:0 High Fic kns C & Medi	0:00 lelity			Supplier Contac Supp	Supplier plier Site Contact ct Phone blier Item	New England Bio IPSWICH-01 Customer Service 800 632-5227	
	Δ	Quantity Unit Price (USD) Amount (USD)		Srvcs				L	ine Type	Goods	
Bill	ing In	formation									
Charge Account				Percent D			Department Activity 1		Department Activity 2		
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Show	2	Shipping & Ha	andling	00000	Each		1	23 USD	23.00	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs
		-		-				Total	224.60		

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Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390

http://purchasing.rutgers.edu

SUPPLIER:

13-MAR-14

Rutgers, The State University of New Jersey

65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu

Accounts Payable

New England Biolabs 240 County Rd Ipswich, MA 01938

Attention: Customer Se

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Stuart, M

PURCHASE ORDER

D 1 0 1 N	Б	Dana
Purchase Order No.	Revision	Page
1980380	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

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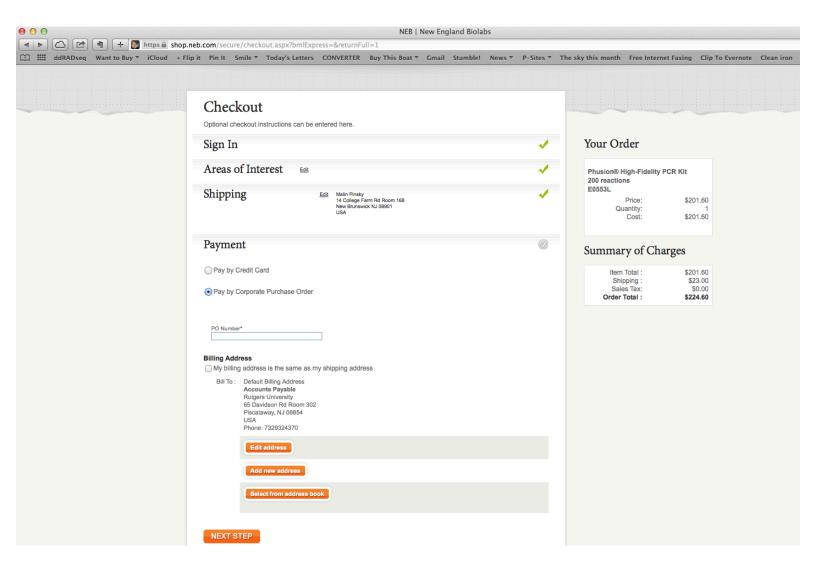
Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 168 New Brunswick, NJ 08901-8551

REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Natalie A. Horowitz **Executive Director, Procurement Services**

		13-IVIAI /-	1-14	michelle.stuart@rutgers.edu	ı			
PAYMENT TERMS				SHIP VIA		.О.В.		IESTER
		Net	45		FOB D	Destination	Stuart, I	Michelle R
No	SHIP No	QTY	UOM	DESCRIPTION		DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER	NOT VALID OV	ER \$5,000.00 03-APR-14	201.60	\$ 201.60
				Phusion High Fidelity PCR kit 200 rxns				4
2		1	Each	Shipping & Handling		03-APR-14	23.00	\$ 23.00
IN	VO	ICE II	ופווח ו	ICATE - BILL TO:	TOTAL -	•	224.60	
Ш			TOOPL	ICATE - DILL TO.	TOTAL	Φ	227.00	

SIGNATURE



PACKING LIST



240 County Road Ipswich, MA 01938 Tel: 978-927-5054 Fax:978-921-1350

SHIP TO

Rutgers University Malin Pinsky

14 College Farm Rd Room 168 New Brunswick, NJ 08901

PO#: 1980380

Contact: Malin Pinsky Phone: (848) 932-5515

Cust#: C0007031

Order No: 2212445-0

Type: EDI

Carrier: UPS PRIORITY 10:30 AM

Rutgers University Malin Pinsky

14 College Farm Rd Room 168 New Brunswick, NJ 08901

Contact: Malin Pinsky Tel: (848) 932-5515

PO#: 1980380



 QTY
 SHIP
 PRODUCT#
 BIN
 Description

 1
 1
 E0553L
 1
 Phusion High-Fidelity PCR Kit - 200 rxns (50 ul vol)

rec'd 3-14-2014 MRS