

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2317171: Total 495.00 USD

Created By **Stuart, Michelle R**
 Creation Date **01-Sep-2015 13:57:26**
 Description **Sage Pippin Cassette Pinsky MRS**

Approval Total **495.00**
 Quick Order / Check Request PO # **2225877**

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

Requisition Attachments

File Name	Type	Description	Update	Delete
Shopping Cart - Sage Science.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
	1	Pippin Prep 2% cassette box of 10	10255	Each	1	450 USD	450.00	Scientific & Medical Supp, Equip & Srvc	Sage Science Inc
<div> <div> Requester Stuart, Michelle R Need-By Date 22-Sep-2015 00:00:00 Item Description Pippin Prep 2% cassette box of 10 Item Number Category Description Scientific & Medical Supp, Equip & Srvc Quantity 1 Unit Each Price (USD) 450 Amount (USD) 450.00 </div> <div> Deliver-To Location CCC 6330 139 Supplier Sage Science Inc Supplier Site BEVERLY-02 Supplier Contact Contact Phone 888 744-2244 Supplier Item Line Type Goods </div> </div>									
	2	Shipping & Handling	10255	Each	1	45 USD	45.00	Scientific & Medical Supp, Equip & Srvc	Sage Science Inc
Total							495.00		

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Item	Qty	Brief Description	Price	Amount	Remove
CDF2010	<input type="text" value="1"/>	2% Agarose, dye-free, w/ int stds, Pippin Prep.100-600bp.10/pkg.	\$450.00	\$450.00	
Estimated Shipping (UPS Next Day Air Saver®)				\$45.00	
Total				\$495.00	
Proceed to Checkout			Continue Shopping		Update Total



Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

Sage Science Inc
500 Cummings Center
Ste 2400
Beverly, MA 01915

Attention: .,

PURCHASE ORDER

Purchase Order No.	Revision	Page
2225877	0	1 of 1

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


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.

SHIP TO:

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	
01-SEP-15 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
THIS PURCHASE ORDER NOT VALID OVER \$5,000.00							
1		1	Each	Pippin Prep 2% cassette box of 10	22-SEP-15	450.00	\$ 450.00
2		1	Each	Shipping & Handling	22-SEP-15	45.00	\$ 45.00

INVOICE IN DUPLICATE - BILL TO:	TOTAL
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	\$ 495.00
	SIGNATURE  Maurice Paredes Acting, Executive Director of University Procurement Services

Packing Slip

Sage Science

500 Cummings Center
Suite 2400
Beverly MA 01915

Order # S9452

PO # 2225877

Ship Date 9/1/2015

Tracking # 1ZE863F61394881400

Ship Via UPS Next Day Air Saver®

Ship To

Malin Pinsky
Rutgers University
14 College Farm Road
New Brunswick NJ 08901

Item Number	Description	Ordered	Inventory Detail	Back Ordered	Shipped
CDF2010	2% Agarose, Dye-free with Internal Standards, 10/pk, Marker L	1			1