Oracle iProcurement: Checkout 9/3/15, 2:23 PM



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Shop Requisitions Receiving







Checkout: Review and Submit Requisition

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Requisition 2318782: Total 255.40 USD

Created By Stuart, Michelle R Approval Total 255.40
Creation Date 03-Sep-2015 14:19:25 Quick Order / Check Request PO # 2227301

Description NEB ligase Pinsky MRS

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

Requisition Attachments

File Name	Туре	Description	Update	Delete
NEB NEB.pdf	File	price support	0	Î

Lines

	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category		Supplier
Hide 1	Ligase	10255	Each	1	255.4	USD	255.40		& Medical Supp, rvcs	New England Biolabs
Iter	Requester leed-By Date n Description Item Number	24-Sep Ligase				C	Sup	Location Supplier pplier Site	CCC 6330 139 New England I IPSWICH-01 Customer Serv	Biolabs
	y Description	Scienti Equip 8			supp,		Conta Sup	ct Phone plier Item	800 632-5227	VICE
	Price (USD)	Each 255.4					L	-ine Type	Goods	
A Billing Inf	mount (USD) formation	255.40								
Charge A	Account			Per	rcent	Depart	ment Ac	tivity 1	Department A	ctivity 2
00-43673	39-10255-219	00-00000	0-000	100) ;	32003				
						Total	255.40			

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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:

03-SEP-15

Rutgers, The State University of New Jersey

848/445-2717 invoices@rci.rutgers.edu

Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602

New England Biolabs 240 County Rd Ipswich, MA 01938

Attention: Customer Se

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Stuart, M

PURCHASE ORDER

Purchase Order No.	Revision	Page
2227301	0	1 of 1

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

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

Maurice Paredes

Acting, Executive Director of University Procurement Services

/-	michelle.stuart@rutgers.edu				
PAYMENT TERMS	SHIP VIA	F.O.B.			
Net 45		FOB Destination	Stuart, Michelle R		
No SHIP QTY UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE EXTENSION		
1 1 Each Ligas		NOT VALID OVER \$5,000.00 24-SEP-15	255.40 \$ 255.40		
INVOICE IN DUPLICA	ATE - BILL TO:	TOTAL	255.40		

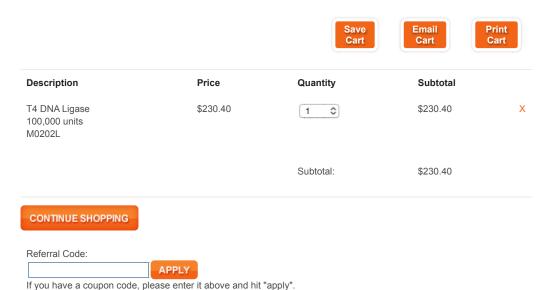
SIGNATURE

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