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Description **Kapa amp kit Pinsky MRS**
Created By **Stuart, Michelle R**
Creation Date **09-Sep-2016 17:19:50**
Deliver-To **Rutgers, The State
University of NJ Env &
Natural Res Sci Bldg 14
College Farm Road, Rm 139
New Brunswick, New
Jersey, NJ, 08901-8551**

Note To Approver **Lab supplies for genetic
research for the
Pinsky/Maslo project using
fish and wildlife grant.**

Status **Approved**
Attachment [View](#)
Quick Order / Check Request PO # **2401939**
Note to Buyer

Details

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	KAPA Lib Amp Kit (1.25ml) KK2611	30-Sep-2016 00:00:00	Each	1	63 USD	63.00		2401939
2	Shipping & Handling	30-Sep-2016 00:00:00	Each	1	50 USD	50.00		2401939
Total						113.00		

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Piscataway, NJ 08854
Phone: 848/932-4375
Fax: 732/445-3306
www.purchasing.rutgers.edu

SUPPLIER:

KapaBiosystems Inc
200 Ballardvale Street
Suite 250
Wilmington, MA 01887

PURCHASE ORDER

Purchase Order No.	Revision	Page
2401939	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	
12-SEP-16 /-		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	KAPA Lib Amp Kit (1.25ml) KK2611	30-SEP-16	63.00	\$ 63.00
2		1	Each	Shipping & Handling	30-SEP-16	50.00	\$ 50.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 113.00

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