



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.purchasing.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Apr 17, 2017	530523	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Biomark Inc 705 S 8th Street Boise, ID 83702 US Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier SQ12177.pdf	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	Email invoices to: accounts payable@finance.rutgers.edu Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	Biomark HP-T9 preload	BIO9.B.03V1 PL	2.86 USD	300 EA	858.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. BIO9.B.03V1 PL				
			Subtotal	858.00	
			Shipping	0.00	
			Handling	0.00	
			Total	858.00 USD	

Supplier Terms and Conditions

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.

Approval Signature

J. Michael Gower
Executive Vice President for Finance and Administration,
University Treasurer

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Summary - Requisition 87043609

Available Actions: [Withdraw Entire Requisition](#) [Go](#)

Requisition	PR Approvals	PO Preview	Comments	Attachments (2)	History
Summary	Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H

Hide value descriptions



General	Shipping	Billing
Status Pending Funds Encumbrance Validation Wait for Validation Description <i>no value</i> Submitted 4/17/2017 12:30 PM Cart Name DEENR Pinsky Biomark MRS Prepared by Michelle Stuart Requestor Name Michelle Stuart Requestor Phone 8489325515 Requestor e-mail michelle.stuart@rutgers.edu PO Clauses <i>no clause</i> Business Associate Agreement Required? No Internal Work Order Number Internal Project Tracking Number Payment <i>no value</i>	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States View/edit by line item...	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States View/edit by line item...

Method Override		
Invoice Payment Priority Override	<i>no value</i>	



Accounting Codes ?								
GL String								
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Project String							
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741	800:802741	53100	33050203537	2105	3100	0000	<i>no value</i>
SLOAN	SLOAN	Other	33050203537	New	Sponsored	None	
FDN.-	FDN.-	Supplies		Brunswick	Organized		
BR2014-044-436901	BR2014-044-436901	Projects		Regional Campus	Research		

[View/edit by line item...](#)

Internal Notes and Attachments ?		External Notes and Attachments ?	
Internal Note	Lab supplies for genetic research in the Pinsky Lab using Sloan award funds.	Note to all Suppliers	<i>no note</i>
Internal Attachments		Attachments for all suppliers	
	Size Attached on	Size Attached on	
 SQ12177....	76.0 KB 4/17/2017	 SQ...	76.0 KB 4/17/2017

Supplier / Line Item Details ?	
For selected line items <input type="text" value="Withdraw Selected Items"/> <input type="button" value="Go"/>	
Biomark Inc more info...	Contract <i>no value</i> PO Number To Be Assigned View/edit by line item...

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
1  Biomark HP-T9 preload  more info...	BIO9.B.03V1 PL	1/EA - Each	2.86	300 EA - Each	858.00 USD	<input type="checkbox"/>
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note	<i>no note</i>		
			Internal Attachments			
			Size	Attached on		
					Supplier subtotal	858.00
					Shipping	0.00
					Handling	0.00
					Supplier total	858.00USD
Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.						
					Subtotal	858.00
					Shipping	0.00
					Handling	0.00
					Total	858.00 USD

Biomark, Inc.
 705 S. 8th Street
 Boise, ID 83702
 Phone: 208-275-0011
 Fax: 208-275-0031
www.biomark.com



QUOTE

Sell To: RUTGERS UNIVERSITY
 PO BOX 2686
 ACCOUNTS PAYABLE
 NEW BRUNSWICK, NJ 08903
 UNITED STATES

Ship To: RUTGERS UNIVERSITY
 MICHELLE STUART
 PO BOX 2686
 NEW BRUNSWICK, NJ 08903
 UNITED STATES

QUOTE NO.	SHIP VIA	TERMS	SALES PERSON	SALES QUOTE DATE
SQ12177	FEDEX	Net 30 Days	EP	04/17/17
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
300	BIO9.B.03V1 PL	Biomark HPT9 Pre-load	2.86	858.00
1		Shipping and Handling, fed ex ground	20.00	20.00
			0.00	
		MUST USE MK25 FOR IMPLANTATION	0.00	
			0.00	
			0.00	
		ONGOING PROJECT, PRICE GOOD FOR THIS	0.00	
		ORDER ONLY	0.00	

All returns require prior approval and may be subject to a 20% restocking fee.
 Returns or refunds cannot be issued on project related purchases, special or custom orders, or partially used full vials.

All sales are final for tags sold in partial vials.

Biomark's standard warranty of 12 months applies to all purchases. Visit www.biomark.com for details.

Prices, taxes, shipping and handling fees are subject to change if any part of this order is modified.

Any applicable taxes will be charged for orders shipping to Idaho, Washington, Utah and Minnesota.

Quotes and orders are good for 30 days from date of document.

A 1.5% per month finance charge will be applied to past due accounts.

QUOTE AMOUNT	878.00
TAXABLE TOTAL	0.00
SALES TAX	0.00
TOTAL QUOTE	878.00
FEIN: 82-0438042	
ALL CHECKS MUST BE IN U.S. FUNDS	