


Requisition 1974235

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		Status	Approved
		Attachment	View
Description		Quick Order / Check Request PO #	
Intra:Rutgers - UMDNJ Supply Center - blanket - Pinsky - AC		Note to Buyer	blanket purchase order for Dr. Malin Pinsky to order scientific supplies that are stocked in Piscataway at Legacy UMDNJ Supply Center, rendering discounts on many commonly used laboratory supplies and reagents to be used in the Pinsky laboratory, charging to his start-up funds. I have talked with Paul Mazzeo, who runs the Center and explained the ordering process to me, and Eleanor Bullock, who helped me to identify the vendor in RIAS in order to establish this blanket.
Created By	Cariveau, Alison Jb		
Creation Date	23-Oct-2013 10:02:28		
Deliver-To	Rutgers, The State University of NJ Env & Natural Res Sci Bldg 14 College Farm Road, Rm 130 New Brunswick, New Jersey, NJ, 08901-8551		
Note To Approver	blanket purchase order for Dr. Malin Pinsky to order scientific supplies that are stocked in Piscataway at Legacy UMDNJ Supply Center, rendering discounts on many commonly used laboratory supplies and reagents to be used in the Pinsky laboratory, charging to his start-up funds. I have talked with Paul Mazzeo, who runs the Center and explained the ordering process to me, and Eleanor Bullock, who helped me to identify the vendor in RIAS in order to establish this blanket.		

Details

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	blanket purchase order for scientific laboratory supplies	30-Oct-2013 00:00:00	US Dollar	4800	1 USD	4800.00		1919177
Total						4800.00		

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REQUESTOR	Michelle Stuart	LOGISTICAL SERVICES "THE SUPPLY CENTER"		3/17/2014
EMAIL	michelle.stuart@rutgers.edu			
TELEPHONE	25515	ORDER FORM		
DEPT.	DEENR			
ROOM #	168	FISCAL REPRESENTATIVE:		CAMPUS
BUILDING	ENR	INDEX #	1919177	NEWARK
		ACCOUNT #		NEW BRUNS.
				PISCATAWAY
				STRATFORD
				CAMDEN
				OTHER _____

QUANTITY ORDERED	# ISSUED	UNIT OF MEAS.	REQUESTED VENDOR NAME	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	1	500 unit	New England Biol	R3642S	Sbf I - HS	?	?
2	1	10,000 ul	New England Biol	R3101S	EcoR I - HS	\$49.09	\$49.09
3	1	1000 unit	New England Biol	R0538S	MluCI	?	?
4	1	10,000 ul	New England Biol	R3140S	Pst I - HS	\$51.76	\$51.76
5	0					\$0.00	\$0.00
6	0					\$0.00	\$0.00
7	0					\$0.00	\$0.00
8	0					\$0.00	\$0.00
9	0					\$0.00	\$0.00
10	0					\$0.00	\$0.00
11	0					\$0.00	\$0.00
12	0					\$0.00	\$0.00
13	0					\$0.00	\$0.00
14	0					\$0.00	\$0.00
15	0					\$0.00	\$0.00
16	0					\$0.00	\$0.00
THIS ORDER WILL ONLY BE PROCESSED IF RECEIVED DIRECTLY FROM A BUDGET OFFICER OR A DEPARTMENT HEAD!!!						TOTAL	\$100.85

ALL COMPLETED ORDER FORMS MUST BE E-MAILED TO THE FOLLOWING ADDRESS: SUPPLY_CENTER@CA.RUTGERS.EDU

NEW PISCATAWAY SUPPLY CENTER: 5-4147 or 5-4149

REQUESTOR	Michelle Stuart	LOGISTICAL SERVICES "THE SUPPLY CENTER"		3/17/2014
EMAIL	michelle.stuart@rutge	ORDER FORM		
TELEPHONE	25515			
DEPT.	DEENR	FISCAL REPRESENTATIVE:		CAMPUS
ROOM #	168	INDEX #	1919177	<input checked="" type="checkbox"/> NEWARK
BUILDING	ENR	ACCOUNT #		<input type="checkbox"/> NEW BRUNS.
				<input type="checkbox"/> PISCATAWAY
				<input type="checkbox"/> STRATFORD
				<input type="checkbox"/> CAMDEN
				<input type="checkbox"/> OTHER _____

	QUANTITY ORDERED	# ISSUED	UNIT OF MEAS.	REQUESTED VENDOR NAME	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	1		500 unit	New England Biolo	R3642S	Sbf I - HS	\$60.69	\$60.69
2	1							
3	1							
4	1							
5	0							
6	0							
7	0							
8	0							
9	Text	0						
10	0							
11	0							
12	0							
13	0							
14	0							
15	0							
16	0							
THIS ORDER WILL ONLY BE PROCESSED IF RECEIVED DIRECTLY FROM A BUDGET OFFICER OR A DEPARTMENT HEAD!!!							TOTAL	\$60.69

ALL COMPLETED ORDER FORMS MUST BE E-MAILED TO THE FOLLOWING ADDRESS: SUPPLY_CENTER@CA.RUTGERS.EDU

NEW PISCATAWAY SUPPLY CENTER: 5-4147 or 5-4149

046119

REQUESTOR		MICHELLE STUART		LOGISTICAL SERVICES "THE SUPPLY CENTER"		11/21/2013	
EMAIL		stuartm20@gmail.com		ORDER FORM			
TELEPHONE		25515		FISCAL REPRESENTATIVE:		CAMPUS	
DEPT.		DEENR		INDEX #		NEWARK	
ROOM #		168		ACCOUNT #		NEW BRUNS.	
BUILDING		ENR				PISCATAWAY	
						STRATFORD	
						CAMDEN	
						OTHER	

QUANTITY ORDERED	# ISSUED	UNIT OF MEAS.	REQUESTED VENDOR NAME	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	1	bottle	PHARMCO	S-175130127P	Alcohol 200 Proof	\$7.61	\$7.61
2	1	case	BIOEXPRESS	S-175680137P	TUBE	\$8.67	\$8.67
3	0					\$0.00	\$0.00
4	0					\$0.00	\$0.00
5	0					\$0.00	\$0.00
6	0					\$0.00	\$0.00
7	0					\$0.00	\$0.00
8	0					\$0.00	\$0.00
9	0					\$0.00	\$0.00
10	0					\$0.00	\$0.00
11	0					\$0.00	\$0.00
12	0					\$0.00	\$0.00
13	0					\$0.00	\$0.00
14	0					\$0.00	\$0.00
15	0					\$0.00	\$0.00
16	0					\$0.00	\$0.00
TOTAL						\$16.28	\$16.28

ALL COMPLETED ORDER FORMS MUST BE E-MAILED TO THE FOLLOWING ADDRESS: SUPPLY_CENTER@CA.RUTGERS.EDU

NEWARK SUPPLY CENTER: 2-4329 or 2-8414

PISCATAWAY SUPPLY CENTER: 5-4147 or 5-4149



Malin Pinsky <malin.pinsky@gmail.com>

blanket PO for ordering from the Rutgers Supply Center

1 message

Alison Cariveau <cariveau@aesop.rutgers.edu>

Mon, Oct 28, 2013 at 10:54 AM

To: Malin Pinsky <malin.pinsky@rutgers.edu>

Hi Malin - well, amazingly, this PO was approved and it seems as though you are all set to order from this Rutgers Supply Center. The first time you order with them you might want to include this PO attached to your email so that they can figure out how to reference it best. After that, I think you can use your PO# in the Index # line. I am curious to know how this works out...Please note that the maximum for a blanket is typically \$5000 so that is why I chose this value. If you will be ordering much more than this, please highlight the items on the list and I can ask about getting a higher amount.

Thanks,
Alison Cariveau

Business Specialist
Rutgers, the State University of New Jersey
Department of Ecology, Evolution, and Natural Resources
14 College Farm Road, ENR Rm 152
New Brunswick, NJ 08901
telephone: (848) 932-3212 (please note new area code)
fax: (732) 932-8746

 **Intra_Rutgers_stockroom_PO__1919177.pdf**
67K



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:

INTRA:Rutgers
Stockroom
675 Hoes Lane - Paul Mazzeo
Piscataway, NJ

PURCHASE ORDER

Purchase Order No.	Revision	Page
1919177	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:

Pinsky, Malin L.
Env & Natural Res Sci Bldg
14 College Farm Road, Rm 130
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
23-OCT-13 848/932-4375		Department, procure@rci.rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Immediate		FOB Destination	Pinsky, Malin L.

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1				blanket purchase order for scientific laboratory supplies This PO line references contract PO#: 1862909	30-OCT-13		\$ 4,800.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 4,800.00

Rutgers, The State University of New Jersey
Accounts Payable
65 Davidson Road, Rm 302
Piscataway, NJ 08854-5602
732/445-2717

SIGNATURE

Natalie A. Horowitz
Executive Director, Procurement Services