

## Summary - Requisition 107261174

General		Shipping	Billing
Status	✓ Completed (8/17/2018 5:08 PM)	<b>Ship To</b>	<b>Bill To</b>
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	8/17/2018 4:58 PM	Room 136	PO Box 2686
Cart Name	DEENR Pinsky Princeton MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	884686		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
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
200540	215:200540	53100	33050203537	2105	3400	0000	<i>no value</i>
280092- DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

## Internal Notes and Attachments

Internal Note Using liquid handling robot for genetic research in the Pinsky Lab using startup funds


Internal Attachments

 Screen Shot ...

## External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers

 Screen Shot ...

## Supplier / Line Item Details

## Trustees of Princeton University





Princeton22


Attn: Outside Billing, 701 Carnegie Center Suite 435, Princeton, NJ

08540 US

Contract *no value*

PO Number 884686

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Biomek P20 non-filter tips 		1/EA - Each	7.00 USD	1 EA - Each	7.00 USD
	Commodity Code	Research & Scientific: Services	Internal Note <i>no note</i> Internal Attachments		
2  Biomek P20 filter tips 		1/EA - Each	14.00 USD	1 EA - Each	14.00 USD

	Commodity Code	Research & Scientific: Services	Internal Note <i>no note</i>	Internal Attachments
3	✓ Biomek self use time 	NA	1/EA - Each 109.00 USD	1 EA - Each109.00 USD
	Commodity Code	Research & Scientific: Services	Internal Note <i>no note</i>	Internal Attachments
				Supplier subtotal <b>130.00</b>
				Shipping 0.00
				Handling 0.00
				Supplier total <b>130.00 USD</b>
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	<b>130.00</b>
			Shipping	0.00
			Handling	0.00
			Total	<b>130.00 USD</b>