



University Procurement Services

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

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Jan 25, 2018	728528	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Biodiscovery LLC dba Arbor Biosciences, Ste 101 5840 Interface Dr Ann Arbor, MI 48103 US Phone +1 734-274-2863 Net Terms 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier Q20171390_V1.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: accountspayable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. 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	MYbaits-1 16 Rxn	300116	3,200.00 USD	1 EA	3,200.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. 300116				
			Subtotal	3,200.00	
			Shipping	0.00	
			Handling	0.00	
			Total	3,200.00 USD	

Supplier Terms and Conditions


By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.

Approval Signature

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

Summary - PO 728528

Purchase Order Number 728528
 Supplier Biodiscovery LLC

General Information	Shipping Information	Billing/Payment
Purchase Order Number 728528 Revision No. 0  Contains edits since last revision Supplier Name Biodiscovery LLC Address dba Arbor Biosciences, Ste 101 5840 Interface Dr Ann Arbor, MI 48103 US Phone +1 734-274-2863 Purchase Order Date 1/25/2018 Total 3,200.00 USD Requisition Number 98438048 Business Unit Rutgers BU Rutgers University Business Associate Agreement 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>	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States ShipTo Address 5158 Code Delivery Options Requested Delivery Date Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States BillTo Address BILLTO Code Billing Options Payment Terms 0, Net 45 F.O.B. Destination
Contact Information		

Prepared Michelle Stuart
For User

Prepared
For User
Phone

Prepared michelle.stuart@rutgers.edu
For User
Email

Distribution Information**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body) iryana@arborbiosci.com

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier *no note*

Attachments for supplier

 Q20171390_...


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	

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
					

1	MYbait-1 16 Rxn 	300116	1/EA	3,200.00 USD	1 EA	3,200.00 USD
		Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	98438048	
				External Note	no note	
				Attachments for supplier		

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	3,200.00
Shipping	0.00
Handling	0.00
Total	3,200.00 USD

Summary - Requisition 98438048

General	Shipping	Billing
<p>Status  Completed (1/25/2018 8:29 AM)</p> <p>Description</p> <p>Submitted 1/24/2018 1:43 PM</p> <p>Cart Name DEENR Pinsky Arbor MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 728528</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p>Ship To</p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env & Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p>Bill To</p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>



Accounting Codes

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value



Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
200540	215:200540	53100	33050203537	2105	3400	0000	no value
280092-DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

Internal Notes and Attachments			External Notes and Attachments		
Internal Note		Lab supplies for genetic research in the Pinsky Lab using startup funds	Note to all Suppliers no note		
Internal Attachments		 Q20171390_...	Attachments for all suppliers		
			 Q20171390_...		

Supplier / Line Item Details

Biodiscovery LLC		Contract	<i>no value</i>
AnnArbor02		PO Number	728528
dba Arbor Biosciences, Ste 101, 5840 Interface Dr, Ann Arbor, MI 48103 US			

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  MYbaits-1 16 Rxn 	300116	1/EA - Each	3,200.00 USD	1 EA - Each	3,200.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note no note		
			Internal Attachments		
Supplier subtotal					3,200.00

		Shipping	0.00
		Handling	0.00
		Supplier total	3,200.00 USD
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	3,200.00
		Shipping	0.00
		Handling	0.00
		Total	3,200.00 USD