



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.
Dec 4, 2017	695547	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
VWR International PO Box 643276 Pittsburgh, PA 15264-3276 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	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 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	T4 DNA LIGASE	101228-176	257.28 USD	5 EA	1,286.40 USD
	Supplier Part Auxiliary ID	o1014722734			
				Subtotal	1,286.40
				Shipping	0.00
				Handling	0.00
				Total	1,286.40 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 695547

Purchase Order
Number 695547


Supplier VWR International

General Information		Shipping Information	Billing/Payment
Purchase Order Number	695547	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Revision No.	0  Contains edits since last revision		
Supplier Name	VWR International		
Address	PO Box 643276 Pittsburgh, PA 15264-3276 US		
Purchase Order Date	12/4/2017	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	1,286.40 USD		
Requisition Number	96397927	Delivery Options Requested Delivery Date	Billing Options Payment Terms 0% 0, Net 15 F.O.B. Destination
Business Unit	Rutgers BU Rutgers University		
Business Associate Agreement Required?	No	Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	
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>		
Contact Information Prepared Michelle Stuart For User Prepared			

For User Phone Prepared michelle.stuart@rutgers.edu For User Email		
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Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:	Supplier Information Contract <i>no value</i> Note to Supplier <i>no note</i> Attachments for supplier
Distribution Options Order acceptance instructions <i>no order acceptance instructions</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 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>	

Line Item Details							
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓	T4 DNA LIGASE 	101228-176	EA	257.28 USD	5 EA	1,286.40 USD
Manufacturer Name		New England Biolabs (NEB)	Commodity Code	Research & Scientific: Supplies,	Requisition Number	96397927	

Manufacturer	M0202L	Equipment	External Note <i>no note</i>
Part Number			Attachments for supplier
CAS Number			
Supplier Part	o1014722734		
Auxiliary ID			

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	1,286.40
	Shipping	0.00
	Handling	0.00
	Total	1,286.40 USD

Summary - Requisition 96397927

General	Shipping	Billing
<p>Status  Completed (12/4/2017 7:06 AM)</p> <p>Description</p> <p>Submitted 11/29/2017 2:46 PM</p> <p>Cart Name DEENR Pinsky VWR 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 695547</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 Attachments for all suppliers	no note
Internal Attachments				<div>⚠ Attachments for the following suppliers are unsupported and will not be sent: VWR International</div>

Supplier / Line Item Details

VWR International PITTSBURGH01 PO Box 643276, Pittsburgh, PA 15264-3276 US	Contract PO Number	no value 695547
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Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 T4 DNA LIGASE		101228-176	EA - Each	257.28 USD	5 EA - Each	1,286.40 USD
Manufacturer Name	New England Biolabs (NEB)	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note no note		
Manufacturer Part Number	M0202L			Internal Attachments		
CAS Number						
Supplier Part	o1014722734					

Auxiliary ID		
	Supplier subtotal	1,286.40
	Shipping	0.00
	Handling	0.00
	Supplier total	1,286.40 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	1,286.40
	Shipping	0.00
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	Total	1,286.40 USD