


## Requisition 2007863

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Description **Beckman Coulter - Agencourt AMPure XP - Pinsky - AC**  
 Created By **Cariveau, Alison Jb**  
 Creation Date **08-Jan-2014 10:39:26**  
 Deliver-To **Rutgers, The State University of NJ Env & Natural Res Sci Bldg 14 College Farm Road, Rm 152 New Brunswick, New Jersey, NJ, 08901-8551**  
 Note To Approver **chemical reagent for genetic research in the Pinsky laboratory, using start up funds**


Status [Approved](#)  
 Attachment [View](#)  
 Quick Order / Check Request PO # **1949267**  
 Note to Buyer


### Details

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	A63880 - Agencourt AMPure XP, 5 mL	15-Jan-2014 00:00:00	Each	1	300 USD	300.00		<a href="#">1949267</a>
<b>Total</b>						<b>300.00</b>		


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Item #	Name	List Price	Your Price	Qty	Remove	Offer Code	Total(USD)
<a href="#">A63880</a>	Agencourt AMPure XP, 5 mL	\$300.00	\$300.00	1 EA	<input type="checkbox"/>	<a href="#">Enter Offer Code:</a>	\$300.00
Subtotal:							\$300.00
Tax:							To Be Determined
Freight:							To Be Determined
TOTAL:							To Be Determined

Item #

Add to Cart

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**Checkout**

DEENR Request for Purchase	Date:	1/7/2014			
	Requestor:	Michelle Stuart			
	Principle Investigator/Advisor:	Malin Pinsky			
	Account to Charge* (6 digits or name):	Pinsky			
	Business Reason for Purchase:	DNA processing			
Online (Preferred) Vendors:	Fisher, VWR, Sigma-Aldrich, OfficeMax, Airgas, CDW, Dell, Dupli, MSC Industrial, Miller's Rentals				
	For these you do not need to provide a quote.				
Vendor Name:	Beckman Coulter				
A63880	Agencourt AMPure XP 5ml Kit	1	\$300.00	\$300.00	
			Subtotal:	\$300.00	
			Total:	\$300.00	
Other Vendors:	Must provide price justification (e.g., quote, email from vendor indicating prices, screenshot of online shopping cart)				
	Also provide the contact information below unless it is Amazon.com, Genewiz, or someone you regularly order from				
Website:	www.beckmancoulter.com				
Company Name:	Beckman Coulter				
Address:					
Phone:					
Fax:					
Account Rep/Contact (if known):	Chris Odom				
Shipping Address	ENR 168				
Notes:					
* Six-digit code preferred; also specify subcode (2-3 digits) when known; just use name of account if that's all you know					



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:**

Beckman Coulter Inc  
250 South Kraemer Blvd  
PO Box 8000  
Brea, CA 92822-8000

**PURCHASE ORDER**

Purchase Order No.	Revision	Page
1949267	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:**

Cariveau, Alison Jb  
Env & Natural Res Sci Bldg  
14 College Farm Road, Rm 152  
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
08-JAN-14 848/932-3212		Cariveau, A <a href="mailto:cariveau@aesop.rutgers.edu">cariveau@aesop.rutgers.edu</a>	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 30		FOB Destination	Cariveau, Alison Jb

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	<b>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</b> A63880 - Agencourt AMPure XP, 5 mL	15-JAN-14	300.00	\$ 300.00

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 300.00**

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