Oracle iProcurement: Checkout 6/28/16, 1:23 PM



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Shop Requisitions Receiving







Checkout: Review and Submit Requisition

Save) (Printa

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(Submit)

Requisition 2476988: Total 380.00 USD

Created By Stuart, Michelle R Approval Total 380.00
Creation Date 28-Jun-2016 13:09:49 Quick Order / Check Request PO # 2367527

Description Pipette Calibration Pinsky

MRS

Note To Approver Calibration of lab pipettes to ensure scientific accuracy for genetic research in the

Pinsky Lab using grant funds

Requisition Attachments

File Name	Туре	Description	Update	Delete
20160628131954160.pdf	File	price support	0	Î

Lines

				Cost				Amount				
Details	Line	Item Descrip	otion	Center	Unit	Quantity	Price(USD)	(USD)	Categ	ory	Supplier	
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Total 380.00

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Back Step 3 of 3

Sub<u>m</u>it

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.



University Procurement Services Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st floor-East Wing Piscataway, NJ 08854 Phone: 848/932-4375

Fax: 732/445-3306 www.purchasing.rutgers.edu

SUPPLIER:

Pipette Calibration and Repair Inc 87 Oak St Bridgewater, NJ 08807

PURCHASE ORDER

Purchase Order No.	Revision	Page
2367527	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.

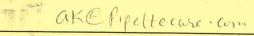
SHIP TO:

Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick,NJ 08901-8551

DATE OF ORDER / BUY	/ER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER /	BUYER / TELEPHONE / E-MAIL
28-JUN-16 /-	Stuart, M michelle.stuart@rutgers.edu		
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No SHIP	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
			THIS PURCHASE ORDER NOT VALID OVER	\$5,000.00		
1	5	Each		19-JUL-16	40.00	\$ 200.00
	10		multi channel pipet calibration	10- -16	15.00	\$ 180 00
2	12	Each	single channel pipet calibration	19-JUL-16	15.00	\$ 180.00

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 380.00	
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Jany Bel	
848/445-2717 invoices@rci.rutgers.edu	Acting, Exec	Maurice Paredes utive Director of University Procurement Services	





Pipette Calibration & Repair, Inc. (PCR)

The Pipette Service People 87 Oak Street Bridgewater, NJ 08807

Toll Free Number: 1-866-450-3990 Please Fax P.O.: 908-429-2786 (Fax)



Federal ID#: 42-1638538										
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