




Purchase Order No.	Revision	Page
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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.

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

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

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	<div>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</div> <div>04-AUG-14</div> <div>AMPure XP 60mL</div>		1,126.00	\$ 1,126.00

INVOICE IN DUPLICATE - BILL TO:		TOTAL		\$ 1,126.00
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway, NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu		SIGNATURE 		
		Natalie A. Horowitz Executive Director, Procurement Services		