Oracle iProcurement: Checkout 9/9/14, 1:25 PM



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Requisition 2135642: Total 1881.00 USD

Created By Stuart, Michelle R Approval Total 1881.00 Creation Date 09-Sep-2014 13:21:27 Quick Order / Check Request PO #

Description Fisher Incubator Pinsky

MRS

Note To Approver Lab equipment for genetic research in the Pinsky Lab using Sea Grant funds

Requisition Attachments

File Name	Туре	Description	Update	Delete
2014-09-09 Fisher.pdf	File	price support	0	Î

Lines

D	etails	Line	Item Descript	ion	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)		Supplier
7	<u>Hide</u>		HERATHERM INCUBATOR	75L GP	10255	Each	1	1881 USD	1881.00	XXRU: Rutgers Exchange Category	Fisher Scientific Co
Requester Stuart, Michell Need-By Date 30-Sep-2014 00 Item Description HERATHERM 7 INCUBATOR				014 00:0 ERM 75L	0:00		Sup	Supplier	CCC 6330 139 Fisher Scientific SUWANEE-01	Co	
	Са		Item Number y Description	DO NOT INTERNA ONLY!				Contac Supp	ct Phone blier Item	51028063H Goods	
		A	Quantity Unit Price (USD) mount (USD)	1 Each 1881 1881.00							
	Billi	ng Inf	ormation								
			Account 56-10255-2240	0-000000-	-000	Pero 100	cent Dep 320	oartment Act 03	ivity 1	Department Activ	vity 2

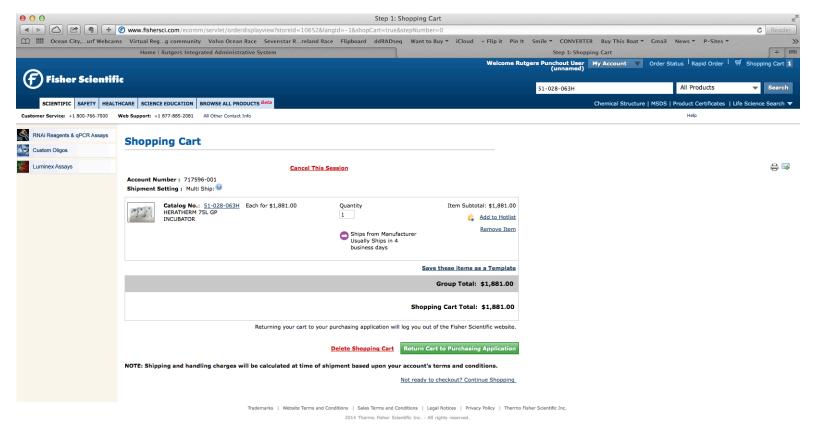
Total 1881.00

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Back Step 3 of 3

Sub<u>m</u>it

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SUPPLIER:

Fisher Scientific Co 3970 Johns Creek Ct Ste 500 Suwanee, GA 30024-1297

PURCHASE ORDER

Purchase Order No.	Revision	Page
2063817	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.

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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		
09-SEP-14 /-	Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER	
Net 10		FOB Destination	Stuart, Michelle R	

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
				Contract Purchase Order Agreement			
1		RU	Each	Contract Purchase Order Agreement Your #: 51028063H HERATHERM 75L GP INCUBATOR This PO line references contract PO#: 15	NEW JE	1,88100	\$ 1,881.00

INVOICE IN DUPLICATE - BILL TO:	IUIAL	\$ 1,881.00		
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natalii of Honomes		
848/445-2717 invoices@rci.rutgers.edu	Natalie A. Horowitz Executive Director, Procurement Services			

VWR International, LLC

2039 CTR SQ RD Brdgeport, NJ 08014 DEA# 001330VFY Wave Carrier Lane CustomerService 1.800.932.5000 25D UNIN 07A

Α

BéB80153572569874 BéB2056590

08/25/14 80153572569874 30 days net

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65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US RM 139 Stuart, Michelle R

2056590

CC_REFERENCE:2056590 EMAIL_ADD 1:michelle.stuart rutgers.edu

010 KH8V07 1 1 EA 95043-302

ETHANOL BIOTECH GRADE-4 L 1L *** MFG. NO. IB15724 LINENUM:1 SHIPMENTNUM:1

CountryCode: US Customs#:220720

020 KH7407 1 1 PK 89003-052

VWR TIP AERO ZAP 1-100UL PK960
*** MFG. NO. 1184-965-306
LINENUM: 2 SHIPMENTNUM: 1

CountryCode:US Customs#:392690

Total cases: 2

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 It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.