

Requisition 2370646

Spoke with Priscilla at Fisher x 1214102. USA tips hasn't shipped yet, will ship 1/19/2016 - order # H53445183

[Copy To Cart](#)[Cancel Requisition](#)[Change](#)

Description **Fisher Lab supplies Pinsky
MRS**

Created By **Stuart, Michelle R**

Creation Date **09-Dec-2015 18:27:26**

Deliver-To **Rutgers, The State
University of NJ Env &
Natural Res Sci Bldg 14
College Farm Road, Rm 139
New Brunswick, New
Jersey, NJ, 08901-8551**

Status [Approved](#)




Attachment [View](#)

Quick Order / Check Request PO #

Note to Buyer

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

Details

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	1-20UL BARRIER TIP 960/PK	30-Dec-2015 00:00:00	Pack	1	96.95 USD	96.95		2273625
2	T4 DNA LIG-100 000 UT4 DNA LIG	30-Dec-2015 00:00:00	Each	1	256 USD	256.00		2273625
3	EPTIPS FILTER 2-100UL 960CS	30-Dec-2015 00:00:00	Case	4	142.87 USD	571.48		2273625
Total						924.43		

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Customer Service +1 800-766-7000



Shopping Cart


Active Account

Account Name: 717596001 unnamed

Shipment Setting: Multi Ship ⓘ

Cancel This Session

⬇ Add all items to a List

Items in Your Cart	Price	Quantity	Availability	Item Subtotal
<div>NC9190176 1-20UL BARRIER TIP 960/PK</div> <div>✕ Remove Item</div> <div>⬇ Add to List</div>	\$96.95 / Pack of 960	<div>1</div>	➔ Ships from Manufacturer Usually Ships in 3 business days	\$96.95
<div>50-811-603 T4 DNA LIG-100 000 UT4 DNA LIG</div> <div>✕ Remove Item</div> <div>⬇ Add to List</div>	\$256.00 / Each	<div>1</div>	➔ Ships from Manufacturer Usually Ships in 2 business days	\$256.00
<div>05-403-18 EPTIPS FILTER 2-100UL 960CS</div> <div>✕ Remove Item</div> <div>⬇ Add to List</div>	\$142.87 / Case of 960	<div>4</div>	✔ In Stock (4) Estimated Delivery 12/11/2015 Available in THERMO FISHER SCIENTIFI	\$571.48
Order Subtotal				\$924.43

Cart Total	\$924.43
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Returning your cart to your purchasing application will log you out of the Fisher Scientific website.

 **Add all items to a List**  **Empty Cart**

◀ Keep Shopping **Return Cart to Purchasing Application ▶**

NOTE: Shipping and handling charges will be calculated at time of shipment based upon your account's terms and conditions.



Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

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

PURCHASE ORDER

Purchase Order No.	Revision	Page
2273625	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 / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
10-DEC-15 /- 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
1		1	Pack	Contract Purchase Order Agreement Your #: NC9190176 1-20UL BARRIER TIP 960/PK This PO line references contract PO#: 15	30-DEC-15	96.95	\$ 96.95
2		4	Case	Your #: 0540318 EPTIPS FILTER 2-100UL 960CS This PO line references contract PO#: 15	30-DEC-15	142.87	\$ 571.48
3		1	Each	Your #: 50811603 T4 DNA LIG-100 000 UT4 DNA LIG This PO line references contract PO#: 15	30-DEC-15	256.00	\$ 256.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 924.43

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

Maurice Paredes
Acting, Executive Director of University Procurement Services



USA Scientific
346 SW 57th Avenue, P.O. Box 3565
Ocala, FL 34474 U.S.A
TEL 352-237-6288 FAX 352-351-2057

Ship to

RUTGERS/ MICHELLE R. STUART
ENV & NATURAL RSCH SCI BLDG
REF 2273625 / RM 139
14 COLLEGE FARM RD
NEW BRUNSWICK NJ 08901
USA

Bill to

FISHER SCIENTIFIC
AP DEPARTMENT
PO BOX 1768
PITTSBURGH PA 15230
USA

MASTER PACKING LIST

Order No.	2585940
Delivery No.	83047175
Customer PO No.	DR0125312
PO Date	01/19/2016
Ship Date	01/19/2016
Ship Via	UNITED PARCEL SERVICE
Terms	PP&Add ground

Item #	Material	Description Customer Material #	Quantity Packed
10	1120-1810	GSA*960/PKGS*10X96*1-20UL FILTER PIPET TIP*NATRL*GRAD*HNG*STRL <u>Carton</u> 5002714163	1 1

Number of cartons : 1