

Requisition Information

Approvers

Review &amp; Submit

## Checkout: Review and Submit Requisition

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## Requisition 2179416: Total 658.60 USD

Created By **Stuart, Michelle R**  
 Creation Date **26-Nov-2014 15:19:48**  
 Description **VWR Lab Supplies Pinsky MRS**

Approval Total **658.60**  
 Quick Order / Check Request PO #


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

## Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">Shopping Basket   VWR International - Chemicals and Laboratory Scientific Supplies.pdf</a>	File	price support (cart shows 1 gelred but ordering 2)		

## Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier								
<a href="#">Hide</a>	1	TIP RELOAD .1-10UL CS4800	10255	Case	1	386.16 USD	386.16	XXRU: Rutgers Exchange Category	VWR International								
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>17-Dec-2014 00:00:00</div><div>TIP RELOAD .1-10UL CS4800</div><div></div><div>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</div><div>1</div><div>Case</div><div>386.16</div><div>386.16</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>VWR International</div><div>PITTSBURGH-01</div><div></div><div></div><div>89206-222</div><div>Goods</div></div>																	
<div>Billing Information</div> <table><tr><th>Charge Account</th><th>Percent</th><th>Department Activity 1</th><th>Department Activity 2</th></tr><tr><td>00-436756-10255-21900-000000-000</td><td>100</td><td>32003</td><td></td></tr></table>										Charge Account	Percent	Department Activity 1	Department Activity 2	00-436756-10255-21900-000000-000	100	32003	
Charge Account	Percent	Department Activity 1	Department Activity 2														
00-436756-10255-21900-000000-000	100	32003															
<a href="#">Show</a>	2	MICROREACTION TUBES 0.5ML PK/100 PCR	10255	Pack	1	11.73 USD	11.73	XXRU: Rutgers Exchange Category	VWR International								
<a href="#">Show</a>	3	VWR FOIL-PIERCEABLE ST CS50	10255	Case	1	47.69 USD	47.69	XXRU: Rutgers Exchange Category	VWR International								

 <a href="#">Show</a>	4	GELRED 10000X IN H2O	10255	Each	2	106.51 USD	213.02	XXRU: Rutgers Exchange Category	VWR International
Total							658.60		

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EN | Order Entry

Logged in as michelle.stuart@rutgers.edu

4 items / \$552.09 |

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**Shipping Account**
**Number:**  
 3145010(New Acct # -  
 80105965)

# Shopping Basket

[Basket Preferences](#)[Expand All](#) / [Collapse All](#)**Standard Products**

Description	Catalog #	Availability	Unit	Qty	Your Price	Extended Price	
<input type="checkbox"/> <b>TIP RELOAD .1-10UL CS4800</b>	<a href="#">89206-222</a>	<b>Direct from Supplier</b>	CS	<input type="text" value="1"/>	\$386.16	\$386.16	✗
Availability: - <b>Shipped directly from Eppendorf</b> , If availability is critical, please call VWR at 1-800-932-5000							
<input type="checkbox"/> <b>GELRED 10000X IN H2O</b>	<a href="#">89139-138</a>	<b>In Stock</b>	EA	<input type="text" value="1"/>	\$106.51	\$106.51	✗
Availability: - <b>In Stock</b> , Est. Shipping Date 11/26/2014 From Philadelphia Distribution Center							
<input type="checkbox"/> <b>MICROREACTION TUBES 0.5ML PK/100 PCR</b>	<a href="#">470020-828</a>	<b>In Stock</b>	PK	<input type="text" value="1"/>	\$11.73	\$11.73	✗
Availability: - <b>In Stock</b> , Est. Shipping Date 11/26/2014 From VWR SARGENT WELCH							
<input type="checkbox"/> <b>VWR FOIL-PIERCEABLE ST CS50</b>	<a href="#">60941-076</a>	<b>In Stock</b>	CS	<input type="text" value="1"/>	\$47.69	\$47.69	✗
Availability: - <b>In Stock</b> , Est. Shipping Date 11/26/2014 From Philadelphia Distribution Center							

[Expand All](#) / [Collapse All](#)**Total : \$552.09**




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 no file selected

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2039 CTR SQ RD Bridgeport, NJ 08014	DEA# 001330VFY	Wave 01J	Carrier UNIN	Lane 07A
CustomerService 1.800.932.5000				

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
80159462656621		2103147	
12/01/14	80159462656621	30 days net	2103147

Acct No: 0080191399  
Ship To: RUTGERS UNIV EDI

14 COLLEGE FARM ROAD

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

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010	WDZV07		2	2	EA	CC REFERENCE:2103147 ACKREQD:N ATTRIBUTE1:N/A ATTRIBUTE3:Exc 89139-138 GELRED 10000X IN H2O *** MFG. NO. 41003 LINENUM:1 SHIPMENTNUM:1 CountryCode:US Customs#:382200		
020						470020-828 MICROREACTION TUBES 0.5ML PK/1 00 PCR *** MFG. NO. CountryCode:US Customs#:392690		
						***** SHIPPING FROM ALTERNATE WHSE. *****		
030						89206-222 TIP RELOAD .1-10UL CS4800 *** MFG. NO. 022491503 CountryCode:DE Customs#:847990		
						***** DROP SHIPPING FROM SUPPLIER *****		
040	WDZV07		1	1	CS	60941-076 VWR FOIL-PIERCEABLE ST CS50 *** MFG. NO. AFSVWR25 LINENUM:4 SHIPMENTNUM:1 CountryCode:US Customs#:760720  Total cases : 1		
<p>CERTIFICATION OF COMPLIANCE - The Company certifies that:</p> <p>1. It has purchased the above product(s) from the requested manufacturer or material source.</p> <p>2. 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.</p>								
<p>PAGE 1L</p> <p>MSDS Documents are Available on our Web Site @VWR.COM</p>								

5100 West Henrietta Rd. Rochester, NY 14692-9012

Carrier  
UPS

Lane  
01U

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
020	84P601		1	1	PK	CC REFERENCE:2103147 ACKREQD:N ATTRIBUTE1:N/A ATTRIBUTE3:Exc 470020-828 MICROREACTION TUBES 0.5ML PK/1 00 PCR *** MFG. NO. LINENUM:2 SHIPMENTNUM:1 CountryCode:US Customs#:392690  Total cases : 1		
1.	CERTIFICATION OF COMPLIANCE - The Company certifies that: It has purchased the above product(s) from the requested manufacturer or material source.							
2.	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.							



Eppendorf North America, Inc.  
102 Motor Parkway,  
Hauppauge, NY 11788 U.S.A  
TEL 516-334-7500 FAX 516-334-7506

Ship to  
RUTGERS UNIV EDI  
RM 139 Stuart, Michelle R  
2103147  
14 COLLEGE FARM ROAD  
NEW BRUNSWICK NJ 08901-8551  
USA

Bill to  
VWR INTERNATIONAL, INC.  
ATTN: ACCOUNTS PAYABLE  
PO Box 2158  
SECAUCUS NJ 07096  
USA

#### PACKING LIST

Carton No.	5002218173
Order No.	2194185
Delivery No.	82616405
Customer PO No.	4503740264
PO Date	12/01/2014
Ship Date	12/01/2014
Ship Via	UNITED PARCEL SERVICE
Terms	Coll ground

Item #	Material	Description	Quantity Ordered	Quantity Packed
10	022491503	EP TIPS RELOADS, 10UL, 5 CASES	1	1
		<u>Serial Number</u>		

All returns should be sent to the following address along with the Packing slip:  
Eppendorf North America, Inc.  
175 Freshwater Blvd,  
Enfield, CT 06082 U.S.A.