

Requisition Information

Approvers

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Requisition 2356467: Total 1527.30 USD


Created By **Stuart, Michelle R**Approval Total **1527.30**Creation Date **11-Nov-2015 13:05:08**Quick Order / Check Request PO # **2260933**Description **NEB supplies Pinsky MRS**Note To Approver **Lab supplies for genetic research in the Pinsky Lab using Sea Grant Funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-11-11 NEB.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier								
 Hide	1	R3101M EcoRI-HF 50,000 U	10255	Each	1	202.5 USD	202.50	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs								
<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>02-Dec-2015 00:00:00</div><div>R3101M EcoRI-HF 50,000 U</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>1</div><div>Each</div><div>202.5</div><div>202.50</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>New England Biolabs</div><div>IPSWICH-01</div><div>Customer Service</div><div>800 632-5227</div><div></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>00-438459-10255-21900-000000-000</td><td>100</td><td>32003</td><td></td></tr></table>										Charge Account	Percent	Department Activity 1	Department Activity 2	00-438459-10255-21900-000000-000	100	32003	
Charge Account	Percent	Department Activity 1	Department Activity 2														
00-438459-10255-21900-000000-000	100	32003															
 Show	2	R3140M PstI-HF 50,000 U	10255	Each	1	220.5 USD	220.50	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs								
 Show	3	S1509S 12-tube magnetic separation rack	10255	Each	1	267.3 USD	267.30	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs								
 Show	4	S1511S 96-well plate magnetic separation rack	10255	Each	1	401.4 USD	401.40	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs								
 Show	5	M0202L T4 DNA Ligase	10255	Each	1	230.4 USD	230.40	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs								

 Show	6	E0553L Phusion High Fidelity PCR kit	10255	Each	1	205.2 USD	205.20	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs
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Total 1527.30

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1-800-632-5227

Description	Price	Quantity	Subtotal
 96-Well Microtiter Plate Magnetic Separation Rack 96 well	\$401.40	1	\$401.40
 12-Tube Magnetic Separation Rack 12 tubes	\$267.30	1	\$267.30
 T4 DNA Ligase 100,000 units	\$230.40	1	\$230.40
 PstI-HF® 50,000 units	\$220.50	1	\$220.50
 Phusion® High-Fidelity PCR Kit 200 reactions	\$205.20	1	\$205.20
 EcoRI-HF® 50,000 units	\$202.50	1	\$202.50
Subtotal:			\$1527.30



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:

New England Biolabs
240 County Rd
Ipswich, MA 01938

Attention: Customer Se

PURCHASE ORDER

Purchase Order No.	Revision	Page
2260933	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	
11-NOV-15 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
THIS PURCHASE ORDER NOT VALID OVER \$5,000.00							
1		1	Each	E0553L Phusion High Fidelity PCR kit	02-DEC-15	205.20	\$ 205.20
2		1	Each	M0202L T4 DNA Ligase	02-DEC-15	230.40	\$ 230.40
3		1	Each	R3101M EcoRI-HF 50,000 U	02-DEC-15	202.50	\$ 202.50
4		1	Each	R3140M PstI-HF 50,000 U	02-DEC-15	220.50	\$ 220.50
5		1	Each	S1509S 12-tube magnetic separation rack	02-DEC-15	267.30	\$ 267.30
6		1	Each	S1511S 96-well plate magnetic separation rack	02-DEC-15	401.40	\$ 401.40

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 1,527.30

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