



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
www.procurementservices.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Jun 25, 2018</b>	<b>845074</b>	<b>0</b>
<b>Contact Information</b>		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Beckman Coulter Inc CH10164 Palatine, IL 60055 US Net Terms 0, Net 30 Quote number Contract <i>no value</i>	<b>Delivery Address</b> Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	<b>Email invoices to:</b> accounts payable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	AMPure XP 60mL	A63881	1.00 USD	1,190 EA	1,190.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) A63881				
			Subtotal		<b>1,190.00</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>1,190.00 USD</b>

### Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.

Purchase Order History						
Line No.	Date/Time	User	Action	Field Name	From	To
1	7/23/2018 3:27 PM	Michelle Grbac	PO modified	Quantity	1	1,190
1	7/23/2018 3:27 PM	Michelle Grbac	PO modified	Unit Price	1,190.00	1.00

## Summary - Requisition 104883496

General		Shipping	Billing
Status	✓ Completed (6/25/2018 9:17 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	6/22/2018 11:03 AM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Beckman Jenn MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	845074		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

Accounting Codes								
GL String								
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value
Project String								
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative	
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	no value	
Internal Notes and Attachments				External Notes and Attachments				
Internal Note		DNA cleaning supplies for genetic research in the Pinsky Lab		Note to all Suppliers no note				
Internal Attachments				Attachments for all suppliers				
📄 Screen Shot ...								
Supplier / Line Item Details								
Beckman Coulter Inc					Contract no value			
Palatine01					PO Number 845074			
CH10164, Palatine, IL 60055 US								
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  AMPure XP 60mL			A63881	1/EA - Each	1,190.00 USD	1 EA - Each	1,190.00 USD	
			Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note no note			
					Internal Attachments			
Supplier subtotal							1,190.00	

		Shipping	0.00
		Handling	0.00
		Supplier total	<b>1,190.00 USD</b>
Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.		Subtotal	<b>1,190.00</b>
		Shipping	0.00
		Handling	0.00
		Total	<b>1,190.00 USD</b>