Fax 8/17/18, 4:53 PM



# **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.				
Aug 17, 2018	884605	0				
Contact Information						
Requestor Name	Michelle Stuart					
Requestor Phone	8489325515					
Requestor e-mail	michelle.stuart@rutgers.edu					

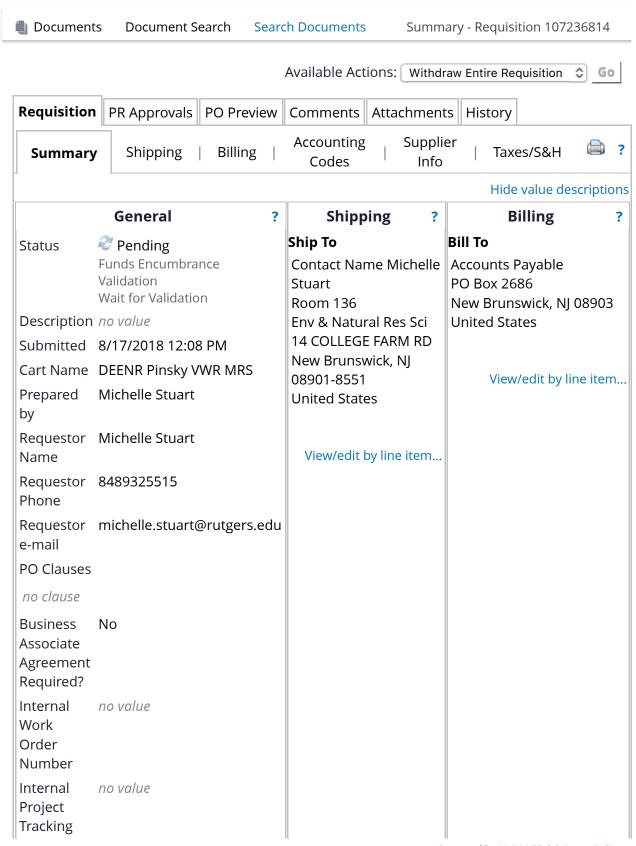
Supplier Information		Deliv	ery Information	Billing Information		
VWR International		Delivery Addre		Email invoices to:		
PO Box 640169 Pittsburgh, PA 1		Rutgers Univer Attn:	Michelle Stuart	accountspayable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O.		
Net Terms	0% 0, Net 15	Bldg/Room:	136	NUMBER WILL NOT BE PROCESSED.		
Quote number		Env & Natural I		THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE		
Contract	no value	14 COLLEGE FA	k, NJ 08901-8551	RELATED TO THIS PURCHASE.		
		F.O.B.	Destination			

Line No.	Product Description		Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	PLATE 96WL PS BLKW CLR CS40	82050-754	151.36 USD	1 CS	151.36 USD	
	Supplier Part Auxiliary ID	o1501504918				
			1			
				Subtotal	1	51.36
				Shipping	5	0.00
				Handling	3	0.00
				Total	1	51.36 USD

#### **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.

Summary - Requisition 107236814



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Accounting Codes				
Invoice Payment Priority Override	no value			
Payment Method Override	no value			

#### Accounting Codes

## **GL** String

Unit	Division	Organization	Location		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	<b>33050203537</b> 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	no value

View/edit by line item...

#### **Internal Notes and Attachments** ?

Internal Note Lab supplies for genetic

research in the Pinsky Lab using startup funds

Internal Attachments

Size Attached on

## **External Notes and Attachments?**

Note to all no note

> Notes for the following suppliers are unsupported and will not be sent: **VWR** International

Attachments for all suppliers

Suppliers

Attachments for the following suppliers are unsupported and will not be sent: VWR International

Attached on Size

