

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2356451: Total 484.27 USD

Created By **Stuart, Michelle R**
 Creation Date **11-Nov-2015 12:53:15**
 Description **Fisher Lab Supplies Pinsky MRS**

Approval Total **484.27**
 Quick Order / Check Request PO #


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 Fisher.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
	1	FILTER TIP 101-1000UL	10255	Pack	1	116.47 USD	116.47	XXRU: Rutgers Exchange Category	Fisher Scientific Co
Requester Stuart, Michelle R Need-By Date 02-Dec-2015 00:00:00 Item Description FILTER TIP 101-1000UL Item Number Category Description DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY! Quantity 1 Unit Pack Price (USD) 116.47 Amount (USD) 116.47									
Deliver-To Location CCC 6330 139 Supplier Fisher Scientific Co Supplier Site SUWANEE-01 Supplier Contact Contact Phone Supplier Item NC9464542 Line Type Goods									
Billing Information Charge Account 00-438459-10255-21900-000000-000									
			Percent	Department Activity 1			Department Activity 2		
			100	32003					
	2	50UL BARRIER TIP	10255	Each	1	96.95 USD	96.95	XXRU: Rutgers Exchange Category	Fisher Scientific Co
	3	1-20UL BARRIER TIP 960/PK	10255	Pack	1	96.95 USD	96.95	XXRU: Rutgers Exchange Category	Fisher Scientific Co
	4	200UL BARRIER TIP 960/PK	10255	Pack	1	96.95 USD	96.95	XXRU: Rutgers Exchange Category	Fisher Scientific Co

 Show	5	QUBIT DSDNA HS ASSAY KIT 100	10255	Each	1	76.95 USD	76.95	XXRU: Rutgers Exchange Category	Fisher Scientific Co
Total							484.27		

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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>NC9464542 FILTER TIP 101-1000UL</div> <div>✕ Remove Item</div> <div>⬇ Add to List</div>	\$116.47 / Pack of 960	<div>1</div>	➔ Ships from Manufacturer Usually Ships in 7 business days	\$116.47
<div>NC9512599 50UL BARRIER TIP</div> <div>✕ Remove Item</div> <div>⬇ Add to List</div>	\$96.95 / Each	<div>1</div>	➔ Ships from Manufacturer Usually Ships in 2 business days	\$96.95
<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>NC9512601 200UL 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

business days	
× Remove Item	⬇ Add to List
	<div><div>Q32851</div><div>QUBIT DSDNA HS</div><div>ASSAY KIT 100</div></div> <div>\$76.95 / Each</div> <div>1</div> <div><div>→ Ships from Manufacturer</div><div>Usually Ships in 4 business days</div></div> <div>\$76.95</div>
× Remove Item	⬇ Add to List
Order Subtotal \$484.27	
Cart Total \$484.27	

Returning your cart to your purchasing application will log you out of the Fisher Scientific website.

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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 2261210 / 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.	2526102
Delivery No.	82983239
Customer PO No.	DR9941110
PO Date	11/12/2015
Ship Date	11/12/2015
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> 5002625656	1 1
20	1120-8810	GSA*960/PKGS*10X96*1-200UL FILTER TIP*NTRL*GRAD*STRL*HNGD RACK <u>Carton</u> 5002625656	1 1
30	1120-2810	GSA*960/PKGS*10X96*1-50UL FILTER PIPET TIP*BEVEL*NTRL*HNG*STRL <u>Carton</u> 5002625656	1 1
40	1122-1830	TIPONE EXTND LNGTH 101-1000UL FLTR TIP*GRD*NTRL*STRL*10 RKX96 <u>Carton</u> 5002625656	1 1

Number of cartons : 1

USA Scientific
175 Freshwater Blvd.
Enfield, CT 06082 , U.S.A



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
2261210	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 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	02-DEC-15	96.95	\$ 96.95
2		1	Pack	Your #: NC9512601 200UL BARRIER TIP 960/PK This PO line references contract PO#: 15	02-DEC-15	96.95	\$ 96.95
3		1	Each	Your #: NC9512599 50UL BARRIER TIP This PO line references contract PO#: 15	02-DEC-15	96.95	\$ 96.95
4		1	Pack	Your #: NC9461542 FILTER TIP 101-1000UL This PO line references contract PO#: 15	02-DEC-15	116.47	\$ 116.47
5		1	Each	Your #: Q32831 QUBIT DSL NA HS ASSAY KIT 100 This PO line references contract PO#: 15	02-DEC-15	76.95	\$ 76.95

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 484.27

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