



## University Procurement Services

Rutgers, The State University of New Jersey  
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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Sep 4, 2018</b>	<b>895785</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
Life Technologies 12088 Collection Center Drive Chicago, IL 60693 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	<b>Delivery Address</b> Rutgers University Attn: Michelle Stuart Bldg/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	Dynabeads MyOne Streptavidin C1	65001	491.04 USD	1 EA	491.04 USD
	Supplier Part Auxiliary ID [104512759_3686196010]				
			Subtotal		<b>491.04</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>491.04 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.

## Summary - Requisition 107915074

General		Shipping	Billing
Status	 Completed (9/4/2018 3:49 PM)	<b>Ship To</b> Contact Name Michelle Stuart Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	<b>Bill To</b> Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	9/4/2018 2:46 PM		
Cart Name	DEENR Pinsky Thermo MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	895785		
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
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

## 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	<i>no value</i>

## Internal Notes and Attachments

Internal Note      Lab supplies for genetic research in the Pinsky Lab using startup funds


Internal Attachments

## External Notes and Attachments

Note to all Suppliers

Attachments for all suppliers

*no note*



 Attachments for the following suppliers are unsupported and will not be sent: Life Technologies

## Supplier / Line Item Details

## Life Technologies

Chicago01  
12088 Collection Center Drive, Chicago, IL 60693 US

Contract      *no value*  
PO Number      895785

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Dynabeads MyOne Streptavidin C1 	65001	EA - Each	491.04 USD	1 EA - Each	491.04 USD
Supplier [104512759_3686196010] Part Auxiliary ID	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Supplier subtotal					<b>491.04</b>
Shipping					0.00

Handling		0.00
Supplier total		<b>491.04 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>491.04</b>
Shipping		0.00
Handling		0.00
Total		<b>491.04 USD</b>