Oracle iProcurement: Checkout 11/19/15, 8:30 AM



Shopping Cart Home Logout Preferences Help
Shop Requisitions Receiving







## **Checkout: Review and Submit Requisition**

Save Printable Page Back Step 3 of 3 Submit

## Requisition 2360927: Total 373.35 USD

Created By Stuart, Michelle R Approval Total 373.35

Creation Date 19-Nov-2015 08:26:13 Quick Order / Check Request PO #

Description Fisher Pico Pinsky MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab using Sea Grant funds.

### **Requisition Attachments**

File Name	Туре	Description	Update	Delete
2015-11-19 Fisher.pdf	File	price support	0	Î

#### Lines

Details Line Item Descriptio	Cost n Center	Unit	Quantity	Price(USD)	Amount (USD)		Supplier
₩ Hide 1 QUANT-IT PICOGREEN DS	10255 SDNA	Each	1	373.35 USD	373.35	XXRU: Rutgers Exchange Category	Fisher Scientific Co
Need-By Date 1 Item Description Q	tuart, Michelle 0-Dec-2015 00: QUANT-IT PICO SDNA	00:00	N	Sup	Supplier	CCC 6330 139 Fisher Scientific SUWANEE-01	Со
Item Number			_	Conta	ct Phone		
	O NOT SELEC NTERNAL SYS' ONLY!			-	plier Item ₋ine Type	P7589 Goods	
Quantity <b>1</b> Unit <b>E</b>	ach						
Price (USD) 3 Amount (USD) 3	73.35 73.35						
Billing Information							
Charge Account		Per	cent De	partment Ac	tivity 1	Department Activ	ity 2
00-438459-10255-21900-	000000-000	100	32	002			

**Total 373.35** 

Save Printable Page

Back Step 3 of 3

Sub<u>m</u>it

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.

Step 1: Shopping Cart 11/19/15, 8:26 AM



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

			(	Cart Total	\$373.35
				Order Subtotal	\$373.35
× Remov Item	e ± Add to List				
	P7589 QUANT-IT PICOGREEN DSDNA	<b>\$373.35</b> / Each	1	→ Ships from Manufacturer Usually Ships in 2 business days	\$373.35
Items in \	our Cart	Price	Quantity	Availability	Item Subtotal

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

**≜** Add all items to a List **⊗** Empty Cart

NOTE: Shipping and handling charges will be calculated at time of shipment based upon your account's terms and conditions.

## **DISPATCH** NOTE

Please refer to Order Number 81316196 on all correspondence.

Order Number: 81316196 SO

Order Date: 11/19/2015

Purchase Order Number: 2265082 Contract Number: DR9996845

Account To: 134688

FISHER SCIENTIFIC AP INVOICE SCANNING CTR PO BOX 1768 **PITTSBURGH** 15230 **UNITED STATES** 

Order Placed By: MICHELLE R STUART

**Phone Number:** 

**Email Address:** 

## Life Technologies Corporation

5791 Van Allen Way Carlsbad CA 92008 UNITED STATES T 18009556288 F 18003312286 thermofisher.com

Dispatch To: 68951853

RUTGERS THE STATE UNIV OF NEW JERSEY RM#139 ENV&NATURAL RES SCI BLDG 14 COLLEGE FARM ROAD MICHELLE R STUART **NEW BRUNSWICK** NJ 08901

Dispatch Date: 19-NOV-15

Carrier: FEDEX (PO BOX 7221, CA)

Release Number:

Line Number	Catalog Number	Description / Size	Lot Number	Quantity Shipped	
for Instant	P7589	QUANT-IT PICOGREEN DSDNA  1 KIT Quant-IT PicoGreen dsDNA Assay Kit *2000 assays* Fisher nmbr: P7589 roduct related documents(COA & MSDS\) please visit our w	1729787	1 fisher.com/suppor	rt
or instant	access to these p	Voduct related documents (OOA & WODO's ploaded visit out			

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Patents are issued for limited times. Expiration dates may be determined online at www.uspto.gov or by email to patentexpiration@lifetech.com.

This order comes in shipment Number 41055164 which is consisting of 1 boxes and gross weight of .19 Kg.

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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
2265082	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 <a href="http://purchasing.rutgers.edu.">http://purchasing.rutgers.edu.</a>. 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 / BU	YER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / B	UYER / TELEPHONE / E-MAIL
19-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 QTY UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE EXTENSION

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
				Contract Purchase Order Agreement			
1		RUT	Each	Contract Purchase Order Agreement  Your #: P7589 QUANT-IT PICOGREEN DSDNA This PO line references contract PO#: 15	FNEW JE	373.35	\$ 373.35

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 373.35	<u>)                                    </u>
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Jany Jose I	
848/445-2717 invoices@rci.rutgers.edu	Acting, Execu	Maurice Paredes utive Director of University Procurement Services	