

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

[Save](#)
[Printable Page](#)
[Back](#)

Step 3 of 3

[Submit](#)

Requisition 2325075: Total 18.15 USD

Created By **Stuart, Michelle R**Approval Total **18.15**Creation Date **16-Sep-2015 13:55:12**


Quick Order / Check Request PO #

Description **VWR tips Pinsky MRS**Note To Approver **Lab supplies for genetic research in the Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-09-16 VWR.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier																																												
 Hide	1	VWR TIP SLICK 1250UL ST PK480	10255	Pack	1	18.15 USD	18.15	XXRU: Rutgers Exchange Category	VWR International																																												
<table><tr><td>Requester</td><td>Stuart, Michelle R</td><td>Deliver-To Location</td><td>CCC 6330 139</td></tr><tr><td>Need-By Date</td><td>07-Oct-2015 00:00:00</td><td>Supplier</td><td>VWR International</td></tr><tr><td>Item Description</td><td>VWR TIP SLICK 1250UL ST PK480</td><td>Supplier Site</td><td>PITTSBURGH-01</td></tr><tr><td>Item Number</td><td></td><td>Supplier Contact</td><td></td></tr><tr><td>Category Description</td><td>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</td><td>Contact Phone</td><td></td></tr><tr><td></td><td></td><td>Supplier Item</td><td>89079-488</td></tr><tr><td></td><td></td><td>Line Type</td><td>Goods</td></tr><tr><td>Quantity</td><td>1</td><td></td><td></td></tr><tr><td>Unit</td><td>Pack</td><td></td><td></td></tr><tr><td>Price (USD)</td><td>18.15</td><td></td><td></td></tr><tr><td>Amount (USD)</td><td>18.15</td><td></td><td></td></tr></table>										Requester	Stuart, Michelle R	Deliver-To Location	CCC 6330 139	Need-By Date	07-Oct-2015 00:00:00	Supplier	VWR International	Item Description	VWR TIP SLICK 1250UL ST PK480	Supplier Site	PITTSBURGH-01	Item Number		Supplier Contact		Category Description	DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!	Contact Phone				Supplier Item	89079-488			Line Type	Goods	Quantity	1			Unit	Pack			Price (USD)	18.15			Amount (USD)	18.15		
Requester	Stuart, Michelle R	Deliver-To Location	CCC 6330 139																																																		
Need-By Date	07-Oct-2015 00:00:00	Supplier	VWR International																																																		
Item Description	VWR TIP SLICK 1250UL ST PK480	Supplier Site	PITTSBURGH-01																																																		
Item Number		Supplier Contact																																																			
Category Description	DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!	Contact Phone																																																			
		Supplier Item	89079-488																																																		
		Line Type	Goods																																																		
Quantity	1																																																				
Unit	Pack																																																				
Price (USD)	18.15																																																				
Amount (USD)	18.15																																																				
Billing Information																																																					
Charge Account					Percent	Department Activity 1		Department Activity 2																																													
00-436739-10255-21900-000000-000					100	32003																																															

Total 18.15
[Save](#)
[Printable Page](#)
[Back](#)

Step 3 of 3

[Submit](#)
[Shop](#) | [Requisitions](#) | [Receiving](#) | [Shopping Cart](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

Copyright (c) 2006, Oracle. All rights reserved.

Logged in as michelle.stuart@rutgers.edu



1 \$18.15

My Account

Order Entry

EN

A to Z
PRODUCTS

Search by
DISCIPLINE

All our
SERVICES

MORE...

Search by Keyword, Supplier, or Part Number

SEARCH

Home > Shopping Basket

Print...

Shipping Account
Number: 80105965

Shopping Basket

[Basket Preferences](#)

[Expand All](#) / [Collapse All](#)

Standard Products

Description	Catalog #	Availability	Unit	Qty	Your Price	Extended Price	
<input type="checkbox"/> VWR TIP SLICK 1250UL ST PK480	89079-488	In Stock	PK	<input type="text" value="1"/>	\$18.15	\$18.15	✖
Availability: - In Stock , Est. Shipping Date 09/16/2015 From Philadelphia Distribution Center							

[Expand All](#) / [Collapse All](#)

Total : \$18.15

Update

Checkout

Shopping Basket Management:

[Save as a Shopping List](#)
[Clear Basket](#)

Build your basket from:

[Shopping Lists](#)
[Upload Products to Basket](#)

Estimated Shipping and Handling Charges

Based on shipment this address:
RUTGERS UNIV EDI
65 DAVIDSON RD RM 302
PISCATAWAY
NJ 08854
[Select a different shipping address](#)

Choose File no file selected

Upload

VWR (NASDAQ: VWR) is a leading global, independent provider of products, services and solutions to laboratory and production facilities for customers in the pharmaceutical, biotechnology, industrial, education, government and healthcare industries.

HOME

Products
Services
Contact
About Us

INFORMATION

Order Entry
Privacy Policy
Terms & Conditions
Help

OTHER

Investors



100 Matsonford Road
Radnor, PA 19087
Tel: 1-800-932-5000
Fax: 1-866-329-2897

Order Confirmation

Sold-To-Party

RUTGERS UNIV EDI
65 DAVIDSON RD RM 302
PISCATAWAY NJ 08854

Ship-To-Party

RM 139 Stuart, Michelle R
RUTGERS UNIV EDI
14 COLLEGE FARM ROAD
NEW BRUNSWICK NJ 08901-8551

Information

Order	8017701491
Date	09/16/2015
Sold To Customer No.	80105965
Ship To Customer No.	80191399
Contact Name	
Telephone	
Email	
Currency	USD
Sales Rep	Amber Elliott
Cust ref	
Reference	
Reference 2	
PO No	2232992
PO Date	09/16/2015

Information



Term: Standard terms and conditions unless otherwise agreed.

Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
		CC_REFERENCE - 2232992			
		CC_REFERENCE - michelle.stuart@rutgers.edu			
		CC_REFERENCE - rupoacct@rci.rutgers.edu			
		CC_REFERENCE - N			
		CC_REFERENCE - N/A			
		CC_REFERENCE - Exchange - RU			
10	101	89079-488	1 PK	18.15	18.15
		VWR TIP SLICK 1250UL ST PK480			
		LINENUM - 1			
		SHIPMENTNUM - 1			
		Shipping From Philadelphia Distribution Center, Estimated Delivery Date 09/17/2015			
		Item Total			18.15
		Total			18.15

Track the shipping and delivery status of all your orders on-line at www.vwr.com

Unless governed by a separate written agreement, sales are subject to VWR's standard terms and conditions of sale.
Visit www.vwr.com for complete details.

2039 CTR SQ RD Bridgeport,NJ 08014	DEA# 001330VFY	Wave 17A	Carrier UNIN	Lane 07A
CustomerService 1.800.932.5000				

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
80177014913230		2232992	
09/17/15	80177014913230	30 days net	2232992

Acct No: 0080191399
Ship To: RUTGERS UNIV EDI

14 COLLEGE FARM ROAD

NEW BRUNSWICK NJ 08901-8551 US
RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010	VSF707		1	1	PK	CC_REFERENCE:2232992 EMAIL_ADD_1:michelle.stuart rutgers.edu 89079-488 VWR TIP SLICK 1250UL ST PK480 *** MFG. NO. 1168-265-300 LINENUM:1 SHIPMENTNUM:1 CountryCode:US Customs#:847990 Total cases : 1		
1.	CERTIFICATION OF COMPLIANCE - The Company certifies that: It has purchased the above product(s) from the requested manufacturer or material source.							
2.	It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.							

PAGE

1L

MSDS Documents are Available on our Web Site @VWR.COM

-ORM-N

BHFLT3-52



Page: 1 of 1

CONSIGNED TO:

14 COLLEGE FARM ROAD

SALES REP/OPS CODE:

SHIP DATE:

FROM: International, Inc.
2037 Center Square Road
Bridgeport NJ 08014 NJS

NEW BRUNSWICK NJ 08901-8551

FREIGHT TYPE:

CUSTOMER

STOCK TRANSFER

RETURN TO VENDOR

the property described below, in apparent good order, except as noted (contents and condition of all packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or as to any of said property or as to any of said cargo, that each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of this Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby assumed by the shipper and accepted by himself and assignee.

FOR EMERGENCY ASSISTANCE INVOLVING HAZARDOUS MATERIALS CALL CHEMTREC 800-424-9300

DAY 0
NIGHT

Christine Tizzano

PLACARDS: OFFERED TO CARRIER ☐ YES ☐ NODRIVER HAS D.O.T. EMERGENCY RESPONSE GUIDE ☐ YES

Submit Freight Bills Directly To: VWR International Loc. # _____ ; c/o MTS • P.O. Box 9181 • Livonia, MI 48150

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be collect, write or stamp here "To Be Collect."

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid)

SIGNATURE OF CONSIGNOR

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

406 W. Ridge Pike Suite 200
Conshohocken, PA 19428

Shipper, Per

Agent, Per

FORM BP4-01-11/06

DELIVERY RECEIPT