



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
May 30, 2018	825450	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
VWR International PO Box 643276 Pittsburgh, PA 15264-3276 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	Email invoices to: 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	EPTIPS FILTER 2-100UL PCR CLN	47745-092	161.29 USD	4 CS	645.16 USD
	Supplier Part Auxiliary ID	o1332993241			
			Subtotal	645.16	
			Shipping	0.00	
			Handling	0.00	
			Total	645.16 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.

Approval Signature

J. Michael Gower
Executive Vice President for Finance and Administration,
University Treasurer

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Summary - Requisition 103896443

 Available Actions: [Copy to New Cart](#) [Go](#)

Requisition		PR Approvals	Comments	Attachments	History
Summary		Shipping	Billing	Accounting Codes	Supplier Info Taxes/S&H
Hide value descriptions					
General ? Status Completed (5/30/2018 3:11 PM) Description <i>no value</i> Submitted 5/30/2018 1:48 PM Cart Name DEENR Pinsky VWR tips MRS Prepared by Michelle Stuart Requestor Name Michelle Stuart Requestor Phone 8489325515 Requestor e-mail michelle.stuart@rutgers.edu Purchase Order 825450 view print 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>		Shipping ? Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States View/edit by line item...		Billing ? Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States View/edit by line item...	

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>	
View/edit by line item...								
Internal Notes and Attachments ?				External Notes and Attachments ?				
Internal Note		Lab supplies for genetic research in the Pinsky Lab using startup funds		Note to all Suppliers		<div><i>no note</i></div> <div>⚠ Notes for the following suppliers are unsupported and will not be sent: VWR International</div>		
Internal Attachments		<div>Size Attached on</div>		Attachments for all suppliers		<div>⚠ Attachments for the following suppliers are unsupported and will not be sent: VWR International</div>		
						<div>Size Attached on</div>		

Supplier / Line Item Details



For selected line items

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PO Box 643276, Pittsburgh, PA 15264-3276 US

Contract *no value*PO Number **825450**[View/edit by line item...](#)The item(s) in this group was retrieved from the supplier's website. [What does this mean?](#)Need to make changes? [VIEW ITEMS](#) Item(s) was retrieved on: 5/30/2018 1:46:23 PM

Line(s): 1

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
1 EPTIPS FILTER 2-100UL PCR CLN more info...	47745-092	CS - Case	161.29	4 CS - Case	645.16 USD	<input type="checkbox"/>
Manufacturer Name	Eppendorf	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number	022491237					
CAS Number						
Supplier Part Auxiliary ID	o1332993241					
more info...						
					Supplier subtotal	645.16
					Shipping	0.00
					Handling	0.00
					Supplier total	645.16 USD

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	645.16
Shipping	0.00
Handling	0.00
Total	645.16 USD