

## Summary - PO 502277

Purchase Order Number 502277

Supplier Fisher Scientific

General Information		Shipping Information	Billing/Payment
Purchase Order Number	502277	<b>Ship To</b>	<b>Bill To</b>
Revision No.	0	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Fisher Scientific	Room Room 136	PO Box 2686
Address	3970 Johns Creek Court Ste500 Suwanee, GA 30024 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	3/9/2017	ShipTo Address Code	5158
Total	58.00 USD	<b>Delivery Options</b>	<b>Billing Options</b>
Requisition Number	85532776	Requested Delivery Date	Payment Terms
Business Unit	Rutgers BU Rutgers University		0, Net 45
Business Associate Agreement Required?	No	<b>Requestor Information</b>	F.O.B. Destination
Internal Work Order Number	no value	Requestor Name	
Internal Project Tracking Number	no value	Requestor Phone	
Payment Method Override	no value	Requestor e-mail	
Invoice Payment Priority Override	no value		
<b>Contact Information</b>			
Prepared Michelle Stuart For User			

Prepared  
For User  
Phone  
Prepared michelle.stuart@rutgers.edu  
For User  
Email

**Distribution Information****Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

**Distribution Options**

Order acceptance *no order acceptance instructions*  
instructions

**Supplier Information****Supplier Information**

Contract P08-080

Note to Supplier *no note*

Attachments for supplier



**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
804169	800:804169	53100	33050203537	2105	3100	0000	<i>no value</i>
US DEPT	US DEPT	Other	33050203537	New	Sponsored	None	
INTERIOR-	INTERIOR-	Supplies		Brunswick	Organized		
FWS-	FWS-	Projects		Regional	Research		
F15AP00949-438962	F15AP00949-438962			Campus			

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b>  <b>VERSICAP MAT, QPCR CAP STRIPS</b> 	<b>AB1820</b>	<b>CS</b>	<b>58.00 USD</b>	<b>1 CS</b>	<b>58.00 USD</b>
Manufacturer Name	THERMO SCI ABGENE	Commodity Code	Research & Scientific:	Requisition Number	85532776

Manufacturer	AB1820	Supplies, Equipment	External Note <i>no note</i>
Part Number			Attachments for supplier
Supplier Part	CS		
Auxiliary ID			

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>58.00</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>58.00 USD</b>

## Summary - Requisition 85532776

General		Shipping	Billing
Status	✓ Completed (3/9/2017 11:28 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	3/9/2017 11:08 AM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky VWR caps MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	502277		
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
804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	800:804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

## Internal Notes and Attachments


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

Internal Attachments

## External Notes and Attachments

Note to all Suppliers      *no note*

Attachments for all suppliers



 Attachments for the following suppliers are unsupported and will not be sent: Fisher Scientific

## Supplier / Line Item Details

## Fisher Scientific

Fulfillment Address 1  
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contract      P08-080  
PO Number      502277

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  <b>VERSICAP MAT, QPCR CAP STRIPS</b> 	<b>AB1820</b>	<b>CS - Case</b>	<b>58.00 USD</b>	<b>1 CS - Case</b>	<b>58.00 USD</b>
Manufacturer Name THERMO SCI ABGENE Manufacturer Part Number AB1820 Supplier Part CS Auxiliary ID	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

Supplier subtotal		58.00
Shipping		0.00
Handling		0.00
Supplier total		58.00USD
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	58.00
	Shipping	0.00
	Handling	0.00
	Total	58.00 USD