

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2347999: Total 96.95 USD

Created By **Stuart, Michelle R**Approval Total **96.95**Creation Date **27-Oct-2015 11:27:38**


Quick Order / Check Request PO #

Description **Fisher Tips Pinsky MRS**Note To Approver **Pipet tips for genetic research in the Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-10-27 Fisher.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	200UL BARRIER TIP 960/PK	10255	Pack	1	96.95 USD	96.95	XXRU: Rutgers Exchange Category	Fisher Scientific Co
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>17-Nov-2015 00:00:00</div><div>200UL BARRIER TIP 960/PK</div><div></div><div>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</div><div>1</div><div>Pack</div><div>96.95</div><div>96.95</div></div><div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div><div><div>CCC 6330 139</div><div>Fisher Scientific Co</div><div>SUWANEE-01</div><div></div><div></div><div>NC9512601</div><div>Goods</div></div></div>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-437501-10255-21900-000000-000					100	32003			

Total 96.95
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A Thermo Fisher Scientific Brand

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](#)

Items in Your Cart	Price	Quantity	Availability	Item Subtotal
NC9512601 200UL BARRIER TIP 960/PK	\$96.95 / Pack of 960	<div>1</div>	→ Ships from Manufacturer Usually Ships in 4 business days	\$96.95
✕ Remove Item Add to List				
Order Subtotal				\$96.95
Cart Total				\$96.95

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

[Add all items to a List](#) [✕ Empty Cart](#)

[◀ Keep Shopping](#) [Return Cart to Purchasing Application ▶](#)

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



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
2253851	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 <http://purchasing.rutgers.edu>. 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 / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
27-OCT-15 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Pack	Contract Purchase Order Agreement Your #: NC9512601 200UL BARRIER TIP 960/PK This PO line references contract PO#: 15	17-NOV-15	96.95	\$ 96.95

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 96.95

Rutgers, The State University of New Jersey
Accounts Payable
65 Davidson Road, Rm 302
Piscataway, NJ 08854-5602
848/445-2717 invoices@rci.rutgers.edu

SIGNATURE

Maurice Paredes
Acting, Executive Director of University Procurement Services