Summary - PO 493426 3/7/17, 2:33 PM

Summary - PO 493426

Purchase Order 493426

Number Supplier

VWR International

General	Information	Shipping Information	Billing	/Payment
Purchase Order	493426	Ship To	Bill To	
Number		Contact Name Michelle Stuart	Accounts Paya	ble
Revision No.	0 📤 Contains edits	Room Room 136	PO Box 2686	
	since last revision	Env & Natural Res Sci	New Brunswic	k, NJ 08903
Supplier Name	VWR International	14 COLLEGE FARM RD	United States	
Address	PO Box 643276	New Brunswick, NJ 08901-8551 United States		
. (44. 655	Pittsburgh, PA	Officed States	BillTo Address	BILLTO
	15264-3276 US		Code	DILLIO
Purchase Order	2/28/2017	ShipTo Address 5158		
Date		Code		
Total	97.72 USD		Billing Option	
Requisition	85075271	Delivery Options	Payment	0, Net 45
Number		, ,	Terms	
Business Unit	Rutgers BU	Requested Delivery Date	F.O.B.	Destination
	Rutgers University			
Business	No			
Associate		Requestor Information		
Agreement		Requestor Michelle Stuart		
Required?		Name		
Internal Work	no value	Requestor 8489325515		
Order Number		Phone		
Internal Project	no value	Requestor michelle.stuart@rutgers.edu		
Tracking Number		e-mail		
	na velva			
Payment Method	no value			
Override				
Invoice Payment	no value			
Priority Override				
,				
_	_			
Contact Informa				
Prepared Michel	le Stuart			
For User				
Prepared				

Summary - Requisition 85075271 3/7/17, 2:33 PM

Summary - Requisition 85075271

	General	Shipping	Billing
Status	✓ Completed	Ship To	Bill To
	(2/28/2017 8:55 AM)	Contact Name Michelle Stuart	Accounts Payable
Description		Room Room 136 Env & Natural Res Sci	PO Box 2686 New Brunswick, NJ 08903
	2/27/2017 1:32 PM	14 COLLEGE FARM RD	United States
Cart Name	DEENR Pinsky VWR optical seal MRS	New Brunswick, NJ 08901-8551 United States	
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	493426		
PO Clauses			
no clause			
Business Associate Agreement Required?	No		
Internal Work Order Number	no value		
Internal Project Tracking Number	no value		
Payment Method Override	no value		
Invoice Payment Priority Override	no value		

Summary - PO 493426 3/7/17, 2:33 PM

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

Distribution Information	Supplier Information
Distribution Methods	Supplier Information
The system will distribute purchase orders using the method(s)	Contract no value
indicated below:	Note to Supplier no note
	Attachments for supplier
Distribution Options	
Order acceptance no order acceptance instructions	
instructions	

		Accounting Codes												
GL String														
	Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative					
	no value	no value	no value	no value	no value	no value	no value	no value	no value					

Project String							
Project ID	Task	Expenditure Type	•		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	no value

Line Item Details										
Product Descrip	tion		Catalog No	Size / Packaging	Unit Price		Ext. Price			
1	RR Sealing Film.	•	90007- 78	ВХ	97.72 USD	1 BX	97.72 USD			
Manufacturer Name	EXCEL SCIENTIFIC	Commodity Code	Resea Scien	arch & tific:	Requisition Number	on 850	75271			

Summary - PO 493426 3/7/17, 2:33 PM

Supplies, Manufacturer Part TS-RT2RR-External Note no note Equipment Number 100 Attachments for supplier CAS Number 0626136186 **Supplier Part** Auxiliary ID Shipping, Handling, and Tax charges are calculated and charged by each supplier. 97.72 Subtotal The values shown here are for estimation purposes, budget checking, and workflow Shipping 0.00 approvals. Handling 0.00 Total 97.72 USD Summary - Requisition 85075271 3/7/17, 2:33 PM

			Acco	untin	g Code	es			
GL String									
Unit	Division	Organization	Location	Fund	Type	Busin Line		unt Activity	, RU Initiative
no value	no value	no value	no value	no v	alue	no va	lue no vo	alue no valu	e no value
Project String									
Project ID	Task	Expenditure Type	Expend Organiz		Loca	tion	Business Line	Activity	RU Initiative
804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	800:804169 US DEPT INTERIOR- FWS- F15AP00949 438962	Other Supplies Projects	330502 0		210 Ne Bruns Regio Cam	w swick onal	3100 Sponsored Organized Research	0000 None	no value
Int	ernal Note	s and Attachr	nents			Ext	ernal Note	s and Attach	ments
Internal Note		Lab supplies fo	_		Note	to all S	uppliers	no note	
research in the Pir using USFWS gran Internal Attachments			-		Attac supp		s for all	Attachmer following sup unsupported sent: VWR Int	pliers are and will not b
			Supplier	/ Line	ltem l	Details	.		
VWR Inter	national					Со	ntract	no value	
PITTSBURGHO PO Box 64327		n, PA 15264-327	6 US			РО	Number	493426	

Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
✓ ThermalSeal RT2RR	Sealing Film.	→	490007- 378	BX - Box	97.72 USI) 1 BX - Box9	7.72 USD
Manufacturer Name	EXCEL SCIENTIFIC	Commo Code	•	esearch & ientific:		al Note <i>no no</i> al Attachments	
Manufacturer Part Number	TS-RT2RR- 100			ıpplies, Juipment			
CAS Number							

Summary - Requisition 85075271 3/7/17, 2:33 PM

	Supplier Part Auxiliary ID	0626136186				
			Suppliers	subtotal	97.72	
			Shipping		0.00	
			Handling		0.00	
			Supplier t	Supplier total		
	ng, Handling, and T lues shown here ar	Subtotal Shipping	97.72 0.00			
approv	/als.			Handling	0.00	
				Total	97.72 USD	

VWR International,LLC

800 E.Fabyan, Batavia, IL 60510 DEA# 006547VWY

1-800-932-5000

PACKING LIST

Lane Carrier wave 17U UPS PURCHASE ORDER NUMBER 01G TERMS SHIPPING REFERENCE NO. DATE 509538259599 493426 30 days net 83509538259599 03/01/17 0080484997 RUTGERS UNIV OF B2B Acct No:

Acct No: 0080484877

Sold To: RUTGERS UNIV OF B2B

ACCOUNTS PAYABLE

PO BOX 2686

Ship To:

NATURAL RESOURCE SCIENCE ENV

14 COLLEGE FARM RD

NEW BRUNSWICK NJ 08903-2686 US Michelle Stuart MICHELLE.STUAR

NEW BRUNSWICK NJ 08901-8551 US Room 136 , Michelle Stuart

NEW	BRUNSWICK helle Stua	art MIC	HELLE .	STUAR		• · · · · · · · · · · · · · · · · · · ·			Carl Season	PRICE	EXTENSION
Mici	Jelie Do					ATALOG N	UMBER AND DE	ESCRIPTION		PRICE	
स्त्राच	CASE		ORDER QTY	SHIP QTY						1	1
LINE NO.	J.D.	QTY	CIR		CC_R	EFERENCE	3:493440				
	P9GL17		1	1 BX	X 4900 Ther	07-378 malseal	RT2RR S	Sealing Fi	.1m		
					Cour	ntrycode Total ca	ases : 1				
					1						
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