



University Procurement Services

Rutgers, The State University of New Jersey
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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Aug 14, 2018	881662	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Fisher Scientific 3970 Johns Creek Court Ste500 Suwanee, GA 30024 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	Email invoices to: accountspayable@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	PCR8STRP TUBE CAP NAT 250PC	AB0266	135.27 USD	1 EA	135.27 USD
	Supplier Part Auxiliary ID	EA			
			Subtotal		135.27
			Shipping		0.00
			Handling		0.00
			Total		135.27 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.

Summary - Requisition 107082076

General		Shipping	Billing
Status	 Completed (8/14/2018 4:04 PM)	Ship To Contact Name Michelle Stuart Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	8/14/2018 3:51 PM		
Cart Name	DEENR Pinsky Fisher MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	881662		
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
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>

Internal Notes and Attachments

Internal Note Lab supplies for genetic research in the Pinsky lab using startup funds


Internal Attachments

External Notes and Attachments

Note to all Suppliers

Attachments for all suppliers

no note



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

Supplier / Line Item Details

Fisher Scientific

Suwanee01
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contract *no value*
PO Number 881662

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  PCR8STRP TUBE CAP NAT 250PC 	AB0266	EA - Each	135.27 USD	1 EA - Each	135.27 USD
Manufacturer Name THERMO SCI ABGENE	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number AB0266					
Supplier Part Auxiliary ID EA					

		Supplier subtotal	135.27
		Shipping	0.00
		Handling	0.00
		Supplier total	135.27 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	135.27
		Shipping	0.00
		Handling	0.00
		Total	135.27 USD