Oracle iProcurement: Checkout 10/27/14, 3:45 PM



Shopping Cart Home Logout Preferences Help
Shop Requisitions Receiving







Checkout: Review and Submit Requisition

Save Printable Page Back Step 3 of 3 Submit

Requisition 2163007: Total 97.60 USD

Created By Stuart, Michelle R Approval Total 97.60

Creation Date 27-Oct-2014 15:42:46 Quick Order / Check Request PO #

Description Fisher supplies Pinsky MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab

Requisition Attachments

File Name	Туре	Description	Update	Delete
2014-10-27 at 3.42.41 PM.pdf	File	price support		Î

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Details Line Item Desci	iption	Cost Center	Unit	Quantity	/ Price(USD)	Amount (USD)	Category	Supplier
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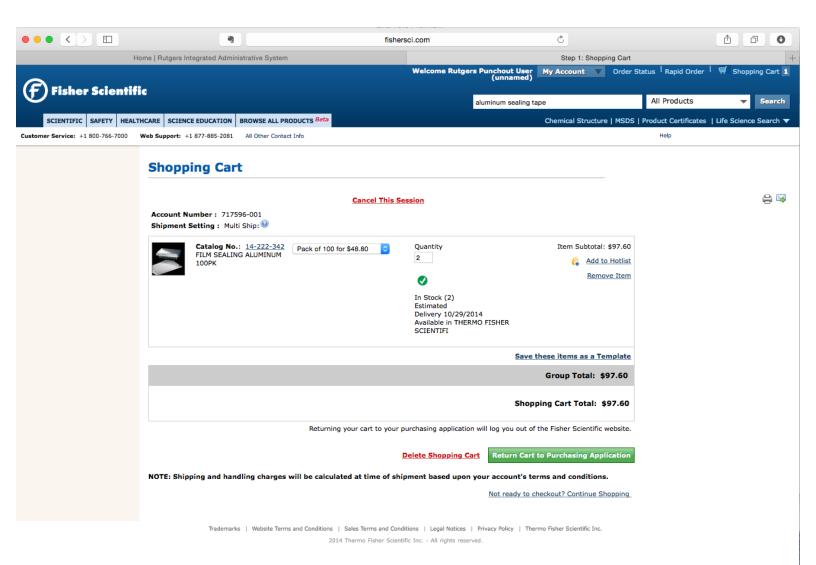
Total 97.60

Save Printable Page

Back Step 3 of 3

Sub<u>m</u>it

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.





Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390

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
2088051	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-14 Stuart, M /- michelle.stuart@rutgers.edu					
PAYMENT TERMS SHIP VIA		SHIP VIA	F.O.B.	REQUESTER	
Net	Net 10		FOB Destination	Stuart, Michelle R	
No SHIP QTY	UOM	DESCRIPTION	DELIVERY	UNIT PRICE EXTENSION	

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No S	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
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INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 97.60
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natalii of floround
848/445-2717 invoices@rci.rutgers.edu	Ex	Natalie A. Horowitz ecutive Director, Procurement Services

