

Summary - PO 489334

Purchase Order Number 489334
Supplier KAPA Biosystems

General Information	Shipping Information	Billing/Payment
Purchase Order Number 489334 Revision No. 0 Supplier Name KAPA Biosystems Address 200 Ballardvale Street Suite 250 Wilmington, MA 01887 US Phone +1 (781) 497-2933 Supplier Fax No. +1 (781) 497-2934 Purchase Order Date 2/22/2017 Total 352.00 USD Requisition Number 84913193 Business Unit Rutgers BU Rutgers University 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>	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States ShipTo Address 5158 Code Delivery Options Requested Delivery Date Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States BillTo Address BILLTO Code Billing Options Payment Terms 0% 0, Net 45 F.O.B. Destination
Contact Information		

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:

Email (HTML Body) sales@kapabiosystems.com

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier RE: KAPA 18197

Attachments for supplier

Kapa 18197 - Rutg... (73k)

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
802741	800:802741	53100	33050203537	2105	3100	0000	<i>no value</i>
SLOAN FDN.- BR2014-044- 436901	SLOAN FDN.- BR2014-044- 436901	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
					

1	Lib Quant Kit (Illumina/Uni) KK4824 	KK4824	1/EA	302.00 USD	1 EA	302.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment		Requisition Number	84913193	
				External Note	<i>no note</i>	
				Attachments for supplier		
2	✓ Shipping 	NA	1/EA	50.00 USD	1 EA	50.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment		Requisition Number	84913193	
				External Note	<i>no note</i>	
				Attachments for supplier		

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	352.00
Shipping	0.00
Handling	0.00
Total	352.00 USD

Summary - Requisition 84913193

General		Shipping	Billing
Status	✓ Completed (2/22/2017 2:36 PM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	2/22/2017 2:28 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Kapa quant 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	489334		
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
802741 SLOAN FDN.- BR2014-044- 436901	800:802741 SLOAN FDN.- BR2014-044- 436901	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 Sloan award funds

Internal Attachments

Kapa 18197 - Rutg... (73k)

External Notes and Attachments

Note to all Suppliers RE: KAPA 18197

Attachments for all suppliers

Kapa 18197 - Rutg... (73k)

Supplier / Line Item Details

KAPA Biosystems

Wilmington02
200 Ballardvale Street, Suite 250, Wilmington, MA 01887 US

Contract *no value*
PO Number 489334

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Lib Quant Kit (Illumina/Uni) KK4824 KK4824		1/EA - Each	302.00 USD	1 EA - Each	302.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
2 Shipping	NA	1/EA - Each	50.00 USD	1 EA - Each	50.00 USD

	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i>	Internal Attachments		
			Supplier subtotal	352.00		
			Shipping	0.00		
			Handling	0.00		
			Supplier total	352.00USD		
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	352.00
					Shipping	0.00
					Handling	0.00
					Total	352.00 USD