


Requisition 2429965[Copy To Cart](#)[Cancel Requisition](#)[Change](#)

Description **Fisher seals Pinsky MRS**
Created By **Stuart, Michelle R**
Creation Date **04-Apr-2016 15:17:22**
Deliver-To **Rutgers, The State
University of NJ Env &
Natural Res Sci Bldg 14
College Farm Road, Rm 139
New Brunswick, New
Jersey, NJ, 08901-8551**

Note To Approver **Lab supplies for genetic
research in the Pinsky lab
using grant funds**

Status [In Process](#)
Attachment [View](#)
Quick Order / Check Request PO #
Note to Buyer

Details

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	PCR ADHESIVE SEALS 100EA	02-May-2016 00:00:00	Each	2	89.76 USD	179.52		
Total						179.52		

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PACKING LIST



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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
<div>AB-0558 PCR ADHESIVE SEALS 100EA</div> <div><div><div>×</div>Remove Item</div><div> Add to List</div></div>	\$89.76 / Each	<div>2</div>	<div>✓ In Stock (2)</div> <div>Estimated Delivery 04/12/2016</div> <div>Available in THERMO FISHER SCIENTIFI</div>	\$179.52
Order Subtotal				\$179.52

Promo Code? ⓘ

APPLY

Cart Total	\$179.52
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Add all items to a List

Empty Cart



University Procurement Services
Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st floor East-Wing
Piscataway, NJ 08854
Phone: 848/932-4375
Fax: 732/445-3306
www.purchasing.rutgers.edu

SUPPLIER:

Fisher Scientific Co
3970 Johns Creek Ct
Ste 500
Suwanee, GA 30024-1297

PURCHASE ORDER

Purchase Order No.	Revision	Page
2330102	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	
11-APR-16 /-		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		2	Each	Contract Purchase Order Agreement Your #: AB0558 PCR ADHESIVE SEALS 100EA This PO line references contract PO#: 15	02-MAY-16	89.76	\$ 179.52

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 179.52

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