



University Procurement Services

Rutgers, The State University of New Jersey
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Piscataway, NJ 08854
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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Aug 14, 2018	881667	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
<p>Eppendorf North America Inc</p> <p>102 Motor Parkway</p> <p>Hauppauge, NY 11788 US</p> <p>Phone +1 800-645-3050</p> <p>Fax +1 516-334-7506</p> <p>Net Terms 0, Net 45</p> <p>Quote number</p> <p>Contract <i>no value</i></p> <p>Attachments for supplier</p> <p>Eppendorf Dual Fi...</p> <p>Note to Supplier Reference quote Q181PA020049 and access code N5BBX5</p>	<p>Delivery Address</p> <p>Rutgers University</p> <p>Attn: Michelle Stuart</p> <p>Bldg/Room: Room 136</p> <p>Env & Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>F.O.B. Destination</p>	<p>Email invoices to:</p> <p>accountspayable@finance.rutgers.edu</p> <p>INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED.</p> <p>THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.</p>

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	ep Dualfilter T.I.P.S.®, PCR clean and sterile, 0.1 – 10 µL M, 40 mm, medium gray, 960 tips (10 racks × 96 tips)	022491211	126.38 USD	4 EA	505.52 USD
	<p><u>ADDITIONAL INFO</u></p> <p>Catalog No. (Leave blank if unknown) 022491211</p>				
			Subtotal	505.52	
			Shipping	0.00	
			Handling	0.00	
			Total	505.52 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 107081854

General		Shipping	Billing
Status	 Completed (8/14/2018 4:05 PM)	Ship To Contact Name Michelle Stuart Room 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 3:48 PM		
Cart Name	DEENR Pinsky Eppendorf MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	881667		
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 Pipet tips for genetic research in the Pinsky lab using startup funds


Internal Attachments

 Eppendorf D...

External Notes and Attachments

Note to all Suppliers Reference quote Q181PA020049 and access code N5BBX5

Attachments for all suppliers

 Eppendorf D...

Supplier / Line Item Details

Eppendorf North America Inc

Hauppauge01
102 Motor Parkway, Hauppauge, NY 11788 US

Contract	<i>no value</i>
PO Number	881667

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  ep Dualfilter T.I.P.S.®, PCR clean and sterile, 0.1 – 10 µL M, 40 mm, medium gray, 960 tips (10 racks × 96 tips) 	022491211	1/EA - Each	126.38 USD	4 EA - Each	505.52 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

Supplier subtotal		505.52
Shipping		0.00
Handling		0.00
Supplier total		505.52 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	505.52
	Shipping	0.00
	Handling	0.00
	Total	505.52 USD