

Requisition Information

Approvers

Review &amp; Submit

## Checkout: Review and Submit Requisition

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## Requisition 2420080: Total 2045.00 USD

Created By **Stuart, Michelle R**  
 Creation Date **17-Mar-2016 11:14:36**  
 Description **Biomark PIT tag kit Pinsky MRS**

Approval Total **2045.00**  
 Quick Order / Check Request PO # **2317734**

Note To Approver **Field supplies for genetic research in the Pinsky Lab using Sloan award funds**

## Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">2016-03-17 Biomark.pdf</a>	File	price support		

## Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
<a href="#">Hide</a>	1	Biomark HPT9 Pre-load Tray	10422	Each	5	286 USD	1430.00	Scientific & Medical Supp, Equip & Srvcs	Biomark Inc
Requester <b>Stuart, Michelle R</b> Need-By Date <b>07-Apr-2016 00:00:00</b> Item Description <b>Biomark HPT9 Pre-load Tray</b> Item Number Category Description <b>Scientific &amp; Medical Supp, Equip &amp; Srvcs</b> Quantity <b>5</b> Unit <b>Each</b> Price (USD) <b>286</b> Amount (USD) <b>1430.00</b>									
Deliver-To Location <b>CCC 6330 139</b> Supplier <b>Biomark Inc</b> Supplier Site <b>BOISE-01 W9</b> Supplier Contact <b>McKay,Kristyn</b> Contact Phone <b>208 275-0011</b> Supplier Item Line Type <b>Goods</b>									
<b>Billing Information</b> <b>Charge Account</b> 00-436901-10422-21900-000000-000 <b>Percent</b> 100 <b>Department Activity 1</b> 17035 <b>Department Activity 2</b>									
<a href="#">Show</a>	2	Biomark 601 Handheld Reader	10422	Each	1	595 USD	595.00	Scientific & Medical Supp, Equip & Srvcs	Biomark Inc
<a href="#">Show</a>	3	Shipping	10422	Each	0.40816	49 USD	20.00	Scientific & Medical Supp, Equip & Srvcs	Biomark Inc
<b>Total</b>							<b>2045.00</b>		

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Biomark, Inc.  
705 S. 8th Street  
Phone: 208-275-0011  
Fax: 208-275-0031  
www.biomark.com



## PACKING SLIP

Bill To: RUTGERS UNIVERSITY  
ACCOUNTS PAYABLE  
65 DAVIDSON RD RM 302  
ACCOUNTS PAYABLE  
PISCATAWAY, NJ 08854-5602

Ship To: RUTGERS UNIVERSITY  
MICHELLE STUART  
14 COLLEGE FARM RD  
NEW BRUNSWICK, NJ 08901

michelle.stuart@rutgers.edu

SHIPMENT NO.	OUR ORDER NO.	CLIENT PO NO.	SALES PERSON	SHIP DATE	PO DATE
120656	SO21410	PO 2317734	EP	03/14/16	03/14/16
ITEM NO.	DESCRIPTION		SHIPPED QUANTITY	ORDERED QUANTITY	BACK ORDERED
601 BIOMARK	Biomark 601 Handheld Reader		1	1	
Serial Nos.	B002452				
	Includes: NiMH Battery Charger/AC Power Suppl Communication Cable, Rechargeable NiMH Batte Manual, Test Tag				
Z BIO9.B.02V1 PLT	BIOMARK HPT9 PRE-LOAD TRAY		5	5	
Serial Nos.	RVN003233..RVN003237				
	Shipping and Handling, FED EX GROUND		1	1	

A 1.5% per month finance charge will be applied to past due accounts.  
All sales are final for tags sold in partial units. Returns will not be accepted for any tags in vials with broken seals.  
No returns or refunds can be issued on project related purchases or special orders. Biomark's standard warranty applies.  
All returns require prior approval and may be subject to a 20% restocking fee.

FEIN: 82-0438042

U.S. FUNDS ONLY

Biomark, Inc.  
 705 S. 8th Street  
 Boise, ID 83702  
 Phone: 208-275-0011  
 Fax: 208-275-0031  
[www.biomark.com](http://www.biomark.com)



## QUOTE

Sell To: RUTGERS UNIVERSITY  
 MICHELLE STUART  
 65 DAVIDSON RD RM 302  
 ACCOUNTS PAYABLE  
 PISCATAWAY, NJ 08854-5602

Ship To: RUTGERS UNIVERSITY  
 MICHELLE STUART  
 65 DAVIDSON RD RM 302  
 ACCOUNTS PAYABLE  
 PISCATAWAY, NJ 08854-5602

QUOTE NO.	SHIP VIA	TERMS	SALES PERSON	SALES QUOTE DATE
SQ10102	FEDEX	Net 30 Days	EP	03/14/16
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	601 BIOMARK	Biomark 601 Handheld Reader	595.00	595.00
		Includes: NiMH Battery Charger/AC Power Supply/	0.00	
		Communication Cable, Rechargeable NiMH Batteries,	0.00	
		Manual, Test Tag	0.00	
<del>1</del>	<del>MK25</del>	<del>MK25 Implant Gun</del>	<del>40.00</del>	<del>40.00</del>
5	BIO9.B.03V1 PLT	Biomark HPT9 Pre-load Tray	286.00	1,430.00
1		Shipping and Handling, FED EX GROUND	20.00	20.00

**New quote is coming without the gun but we need to place this order ASAP, very time sensitive**

All returns require prior approval and may be subject to a 20% restocking fee.  
 Returns or refunds cannot be issued on project related purchases, special or custom orders, or partially used full vials.

All sales are final for tags sold in partial vials.

Biomark's standard warranty of 12 months applies to all purchases. Visit [www.biomark.com](http://www.biomark.com) for details.

Prices, taxes, shipping and handling fees are subject to change if any part of this order is modified.

Any applicable taxes will be charged for orders shipping to Idaho, Washington, Utah and Minnesota.

Quotes and orders are good for 30 days from date of document.

A 1.5% per month finance charge will be applied to past due accounts.

QUOTE AMOUNT	2,085.00
TAXABLE TOTAL	0.00
SALES TAX	0.00
TOTAL QUOTE	2,085.00
FEIN: 82-0438042	
<b>ALL CHECKS MUST BE IN U.S. FUNDS</b>	



**Biomark Inc**  
705 S 8th Street  
Boise, ID 83702

# PURCHASE ORDER

**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.

Stuart, Michelle R  
Env & Natural Res Sci Bldg  
14 College Farm Road, Rm 139  
New Brunswick, NJ 08901-8551

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	<b>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</b>	07-APR-16	595.00	\$ 595.00
				Biomark 601 Handheld Reader			
2		5	Each		07-APR-16	286.00	\$ 1,430.00
				Biomark HPT9 Pre-load Tray			
3		0.41	Each		07-APR-16	49.00	\$ 20.00
				Shipping			

**\$ 2,045.00**

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](mailto:invoices@rci.rutgers.edu)

*[Signature]*

**Maurice Paredes**  
**Acting, Executive Director of University Procurement Services**