

## Requisition 2072903

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Description **Bioexpress - Tubes - Pinsky - MRS**

Created By **Stuart, Michelle R**

Creation Date **07-May-2014 09:52:07**

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**

Status [Approved](#)


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Quick Order / Check Request PO # **2007735**

Note to Buyer

Note To Approver **Lab supplies for the genetic research funded by NSF**

### Details

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	Details	PO Number
1	Tube Mic Skrt - 2ml attached cap sterile - 5000	28-May-2014 00:00:00	Each	1	1005.39 USD	1005.39		<a href="#">2007735</a>
<b>Total</b>						<b>1005.39</b>		

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## Text

Shopping Basket

https://www.bioexpress.com/store/cart/cart.jsp?\_DARGS=/store/cart/gadgets/itemListingBody.jsp\_A&\_DAV=ci1719006303&\_dynSessConf=-3245904322502553666

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1 Items / \$1,005.39

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### Shopping Basket

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NJ, 08901-8551  
United States  
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**Standard Products**

	Description	Catalog #	Availability	Unit	Qty	List Price	Extended Price	
<input type="checkbox"/>	TUBE MIC SKRT W/CONNECTED CAP 2ML BOX500	<a href="#">C-3369-3</a>	In Stock 	CS	<input type="text" value="1"/>	\$1,005.39	\$1,005.39	
Availability: - In Stock , Earliest Shipping Date 05/07/2014 From VISALIA DISTRIBUTION CENTER								
Have a promotion code? Enter detail here: <input type="text"/>								

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Note: Valid product promotion codes will be applied by customer service once your order has been received.

Total : \$1,005.39



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:**

BioExpress LLC  
PO Box 380  
Kaysville, UT 84037

# PURCHASE ORDER

Purchase Order No.	Revision	Page
2007735	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	
07-MAY-14 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

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> Tube Mic Skrt - 2ml attached cap sterile - 5000	28-MAY-14	1,005.39	\$ 1,005.39

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 1,005.39**

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**

**Natalie A. Horowitz**  
Executive Director, Procurement Services