

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2062384: Total 355.20 USD

Created By **Stuart, Michelle R**
 Creation Date **17-Apr-2014 13:29:06**
 Description **Fisher Field supplies Pinsky
MRS**

Approval Total **355.20**
 Quick Order / Check Request PO #

Note To Approver **Field supplies for the research of population genomics of clown fish.**

Requisition Attachments

File Name	Type	Description	Update	Delete
2014-04-17 Fisher.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	BTL HDPE NM CLR 1000ML 24/CS	10255	Case	1	129.06 USD	129.06	XXRU: Rutgers Exchange Category	Fisher Scientific Co
<p>Requester Stuart, Michelle R Deliver-To Location CCC 6330 139</p> <p>Need-By Date 08-May-2014 00:00:00 Supplier Fisher Scientific Co</p> <p>Item Description BTL HDPE NM CLR 1000ML 24/CS Supplier Site SUWANEE-01</p> <p>Item Number Supplier Contact</p> <p>Category Description DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY! Contact Phone</p> <p>Quantity 1 Supplier Item 05719358F</p> <p>Unit Case Line Type Goods</p> <p>Price (USD) 129.06</p> <p>Amount (USD) 129.06</p>									
Billing Information Charge Account Percent Department Activity 1 Department Activity 2 00-436739-10255-21900-000000-000 100 OTHER MLP									
Show	2	MOLECULAR BIOLOGY GRADE ETHANO	10255	Each	1	144 USD	144.00	XXRU: Rutgers Exchange Category	Fisher Scientific Co
Show	3	SCISSOR DSCTNG CRVSHRP 4.5IN	10255	Each	3	13.38 USD	40.14	XXRU: Rutgers Exchange Category	Fisher Scientific Co
Show	4	2A-SA COMFORT GRIP TWEEZERS	10255	Each	3	14 USD	42.00	XXRU: Rutgers Exchange Category	Fisher Scientific Co

Total 355.20

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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:

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

PURCHASE ORDER

Purchase Order No.	Revision	Page
1998545	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	
17-APR-14 /- 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		3	Each	Contract Purchase Order Agreement Your #: S95310 2A-SA COMFORT GRIP TWEEZERS This PO line references contract PO#: 15	08-MAY-14	14.00	\$ 42.00
2		1	Case	Your #: 05719358F BTL HDPE NM CLR 1000ML 24/CS This PO line references contract PO#: 15	08-MAY-14	129.06	\$ 129.06
3		1	Each	Your #: BP28184 MOLECULAR BIOLOGY GRADE 5 ETHANO This PO line references contract PO#: 15	03-MAY-14	144.00	\$ 144.00
4		3	Each	Your #: 22045454 SCISSOR DISCING CHVCHRF 4.5 IN This PO line references contract PO#: 15	08-MAY-14	13.38	\$ 40.14

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 355.20

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

Natalie A. Horowitz
Executive Director, Procurement Services