Summary - PO 402943 2/15/17, 1:53 PM

Summary - PO 402943

Purchase Order 402943

Number Supplier

Eppendorf North America

General	Information	Shipping Information	Billing	g/Payment
Purchase Order	402943	Ship To	Bill To	
Number		Contact Name Michelle Stuart	Accounts Paya	able
Revision No.	0 📤 Contains edits	Room Room 136	PO Box 2686	
	since last revision	Env & Natural Res Sci	New Brunswic	k, NJ 08903
Supplier Name	Eppendorf North	14 COLLEGE FARM RD	United States	
Supplier Hame	America	New Brunswick, NJ 08901-8551 United States		
Address	One Cantiague Road	officed states	BillTo Address	BILLTO
	PO Box 1019		Code	5.22.0
	Westbury, NY 11590	ShipTo Address 5158		
	US	Code		
Purchase Order	10/12/2016		Billing Option	
Date		Delivery Ontions	Payment	0, Net 45
Total	590.05 USD	Delivery Options	Terms	
Requisition	80095092	Requested Delivery Date	F.O.B.	Destination
Number		Delivery Date		
Business Unit	Rutgers BU			
	Rutgers University	Requestor Information		
Business	no value	Requestor Michelle Stuart		
Associate		Name		
Agreement		Requestor 8489325515		
Required?		Phone		
Internal Work	no value	Requestor michelle.stuart@rutgers.edu		
Order Number		e-mail		
Internal Project	no value			
Tracking Number				
Payment Method	no value			
Override				
Invoice Payment	no value			
Priority Override				
oney override				
Contact Informa				
Prepared Michel	le Stuart			

Summary - PO 402943 2/15/17, 1:53 PM

For User

Prepared

For User

Phone

Prepared michelle.stuart@rutgers.edu

For User

Email

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	HETE	Inlitic	In Into	irmation

Distribution Methods

The system will distribute purchase orders using the method(s)

indicated below:

Fax +1 (800) 489-1400

Distribution Options

Order acceptance

no order acceptance instructions

instructions

Supplier Information

Supplier Information

Contract no value

Note to Supplier

no note

Attachments for supplier

Accounting Codes

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741 SLOAN FDN BR2014-044- 436901	800:802741 SLOAN FDN BR2014-044- 436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	no value

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ ep Dualfilter T.I.P.S.®, PCR	022491245	1/EA	117.23 USD	4 EA	468.92 USD

Summary - PO 402943 2/15/17, 1:53 PM

clean/Sterile (sterile and pyrogenfree), 20 - 300 µL, 55 mm, orange, 960 tips (10 racks × 96 tips) Commodity Requisition Research & 80095092 Number Code Scientific: Supplies, External Note no note Equipment Attachments for supplier 2 **√** ep Dualfilter T.I.P.S.®, PCR 022491253 **1/EA** 121.13 USD 1 EA 121.13 USD clean/Sterile (sterile and pyrogenfree), $50 - 1000 \mu L$, 76 mm, blue, 960tips (10 racks × 96 tips) Commodity Requisition Research & 80095092 Number Code Scientific: Supplies, External Note no note Equipment Attachments for supplier Shipping, Handling, and Tax charges are calculated and charged by each supplier. 590.05 Subtotal The values shown here are for estimation purposes, budget checking, and workflow Shipping 0.00 approvals. Handling 0.00 Total 590.05 USD Summary - Requisition 80095092

Orders and Documents

Document Search

Summary - Requisition 80095092

Available Actions: Copy to New Cart Go **Requisition** PR Approvals Comments Attachments (2) | History Supplier Info Taxes/S&H **Summary** Shipping Billing Accounting Codes Hide value descriptions General ? ? **Shipping Billing** Ship To Bill To ✓ Completed Status (10/12/2016 9:54 AM) Contact Name Michelle Stuart Accounts Payable PO Box 2686 Room Room 136 Description no value Env & Natural Res Sci New Brunswick, NJ 08903 Submitted 10/11/2016 3:27 PM 14 COLLEGE FARM RD **United States** Cart Name DEENR Pinsky eppendorf New Brunswick, NJ 08901tips MRS 8551 Prepared Michelle Stuart **United States** View/edit by line item... by Requestor Michelle Stuart View/edit by line item... Name Reguestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail Purchase 402943 view | print Order PO Clauses no clause **Business** no value Associate Agreement Required? Internal no value Work Order Number Internal no value Project Tracking Number

Search Documents

Summary - Requisition 80095092 10/12/16, 1:51 PM

One Canti							
Westbury) Box 1019, We	stbury, NY 115) Number	402943 View/edit b	oy line item
Eppend	lorf North	America _r	more info	Co	ontract	no value	
			For selected	line items 🛚 A	dd to Favorites		\$ Go
Supplier /	Line Item D	etails					
Internal Att					ents for all sup		
Internal No		no note	icitis		Il Suppliers r		1161163
Int	ternal Notes	and Attachm	nents	? Exte	ernal Notes a		t by line item
BR2014-044 436901		Projects		Regional Campus	Research		
SLOAN FDN	SLOAN FDN	Other Supplies	33050203537	New Brunswick	Sponsored Organized	None	no value
802741	800:802741	Type 53100	Organization 33050203537	2105	Line 3100	0000	Initiative no value
Project Stri Project ID	_	Expenditure	Expenditure	Location	Business	Activity	RU
Dualant Chui	•						
no value	no value	no value	no value	no value	no value	no value	no value
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity
GL String			Accounting	coues			
			Accounting	r Codes			
Priority Override							
Invoice Payment	no value						
Override	,						
Method							

Summary - Requisition 80095092 10/12/16, 1:51 PM

1 ✓ ep Dualfilter T.I.P.S.@ clean/Sterile (sterile pyrogen-free), 20 – 3 mm, orange, 960 tips 96 tips)	and 00 µL, 55 s (10 racks ×	i 1/EA - Each	117.23 4 EA - Each4	68.92 USD 🗆
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no</i> Internal Attachm	
2 ✓ ep Dualfilter T.I.P.S.@ clean/Sterile (sterile pyrogen-free), 50 - 1 mm, blue, 960 tips (1 tips)	and 000 µL, 76	3 1/EA - Each	121.13 1 EA - Each1	21.13 USD 🗆
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no</i> Internal Attachm	
			Supplier subtotal Shipping Handling Supplier total	590.05 0.00 0.00 590.05USD
Shipping, Handling, and Tax supplier. The values shown checking, and workflow app	here are for estimation p			590.05 0.00 0.00

Page 1 / 3 Quotation Q1PP0100507



Eppendorf North America 102 Motor Parkway Hauppauge, New York 11788 Inquiries: custserv@eppendorf.com Place order: orderentry@eppendorf.com

Ouotation

ENA Quote No: Q1PP0100507 Quote Date: 10/05/2016 Expires: 12/31/2016 eShop Code: 58B8Z

Sales Representative

Name: Tim Krutzler Phone: 267-322-1341

e-Mail: krutzler.t@eppendorf.com

Rutgers ENR 14 College Farm Rd New Brunswick, NJ 08901

Michelle Stuart Phone: 910-269-9506

e-Mail: michelle.stuart@rutgers.edu

Thank you for your interest in Eppendorf products. I am pleased to send you the quotation you requested for the item(s) listed below. When ordering, be sure to include your quotation number on your purchase order. If you have any questions or comments, please contact me at 267-322-1341 or krutzler.t@eppendorf.com.

To place your order online please go to: https://online-shop.eppendorf.us/quotations.html and enter in quote number Q1PP0100507, your web access code when prompted is 58B8Z.

If your institution uses eProcurement visit your marketplace, select Products and choose View Quotations, and enter in quote number **Q1PP0100507**, your web access code when prompted is **58B8Z**.



	Quote Items		
Material No	Description	Qty.	Amount
022491245	ep Dualfilter T.I.P.S.®, PCR clean/Sterile (ster pyrogen-free), $20-300\mu\text{L}$, 55 mm, orange, 96 (10 racks × 96 tips)		\$ 117.23
Please click here for mor	e information		
022491253	ep Dualfilter T.I.P.S.®, PCR clean/Sterile (ster pyrogen-free), 50 – 1000 μL, 76 mm, blue, 960 (10 racks × 96 tips)		\$ 121.13
Please click here for mor			
410FREIGHT	Freight	1	\$ 0.00
	Quote 7	Fotal	\$ 238.36

This is not an invoice. Please do not remit payment on this quotation.

Payments Terms, subject to credit verification: Net 30

Terms of Delivery: FOB Destination

PP&Add ground



Terms and Conditions of Sale:

By accepting and using this special priced quote, you are subject to the terms and conditions of this offer which can include, items that are not returnable and/or may be subject to a restocking fee of up to 25% or more, depending upon inclusion/exclusion of original packaging and contents and any fees related to return shipping, QA inspection, repackaging and restocking. It is our sole discretion to accept any returns.

For a complete list of our standard terms and conditions, please visit our website https://online-shop.eppendorf.us/US-en/TermsConditions-326.

In addition, by purchasing our products, you also agree, with regard to exports and re-exports, represent and warrant that no product supplied by Eppendorf either to me or over which I have control as a customer, distributor or reseller for Eppendorf, will be shipped, directly or indirectly, to any person or organization (i) in Cuba, Iran, North Korea, Sudan, or Syria, or who is considered a part of the government of those countries, or (ii) who is involved in improper development or use of nuclear weapons, or of chemical/biological weapons (CBW) or missiles, or in terrorist activities, or (iii) who is listed by the government of the United States or of any other country as prohibited from receiving the product, or from participating in export transactions involving the product. This is in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



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Ship to

Rutgers University Attn: Michelle Stuart Env & Natural Res Sci Room 136 14 COLLEGE FARM RD NEW BRUNSWICK NJ 08901-8551 USA

Bill to

RUTGERS UNIVERSITY
ATTN: ACCOUNTS PAYABLE
PO Box 2686
NEW BRUNSWICK NJ 08903
USA

PACKING LIST	
Carton No.	5003079006
Order No.	2861595
Delivery No.	83346120
Customer PO No.	402943
PO Date	10/12/2016
Ship Date	10/14/2016
Ship Via	Forwarder default Vendor

PPD ground

FAX 516-334-7506

Eppendorf North America, Inc.

Hauppauge, NY 11788 U.S.A

102 Motor Parkway,

TEL 516-334-7500

Terms

Item #	Material	Description	Quantity Ordered	Quantity Packed
20	022491253	DualF Rack 50-1000uL, PCRCI PK/10x96 Serial Number	1	1
10	022491245	DualF Rack 20-300uL, PCRCI PK/10x96	4	4