



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
www.procurementservices.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Jun 14, 2018</b>	<b>837601</b>	<b>0</b>
<b>Contact Information</b>		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
VWR International PO Box 643276 Pittsburgh, PA 15264-3276 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	<b>Delivery Address</b> Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	<b>Email invoices to:</b> accountspayable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 2	VWR PLATE PCR 96WL FLT NT PK10.	82006-636	354.72 USD	1 CS	354.72 USD
	Supplier Part Auxiliary ID o1367552591				
2 of 2	PLATE 96WL PS BLK MED CS40	82050-728	52.22 USD	1 CS	52.22 USD
	Supplier Part Auxiliary ID o1367654049				
			Subtotal		<b>406.94</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>406.94 USD</b>

### 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

### Approval Signature

J. Michael Gower  
Executive Vice President for Finance and Administration,  
University Treasurer

Rutgers, The State University of New Jersey.

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Summary - Requisition 104559137

 Available Actions: [Copy to New Cart](#) [Go](#)

Requisition		PR Approvals	Comments	Attachments	History
Summary		Shipping	Billing	Accounting Codes	Supplier Info   Taxes/S&H

[Hide value descriptions](#)

General	Shipping	Billing
<b>Status</b> Completed (6/14/2018 1:21 PM) <b>Description</b> <i>no value</i> <b>Submitted</b> 6/14/2018 12:00 PM <b>Cart Name</b> DEENR Pinsky Multi MRS <b>Prepared by</b> Michelle Stuart <b>Requestor Name</b> Michelle Stuart <b>Requestor Phone</b> 8489325515 <b>Requestor e-mail</b> michelle.stuart@rutgers.edu <b>Purchase Order</b> 837599 <a href="#">view</a>   <a href="#">print</a> 837600 <a href="#">view</a>   <a href="#">print</a> 837601 <a href="#">view</a>   <a href="#">print</a> <b>PO Clauses</b> <i>no clause</i> <b>Business Associate Agreement Required?</b> No <b>Internal Work Order Number</b> <i>no value</i> <b>Internal Project Tracking</b> <i>no value</i>	<b>Ship To</b> Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States <a href="#">View/edit by line item...</a>	<b>Bill To</b> Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States <a href="#">View/edit by line item...</a>

Number		
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>

[View/edit by line item...](#)**Internal Notes and Attachments****External Notes and Attachments**

Internal Note      Lab supplies for genetic research in Pinsky Lab using startup funds.

Internal Attachments

**Size      Attached on**

Note to all Suppliers

*no note*

Notes for the following suppliers are unsupported and will not be sent: VWR International, QIAGEN, Inc., Fisher Scientific

Attachments for all suppliers

Attachments for the following suppliers are unsupported and will not be sent: VWR International, QIAGEN, Inc., Fisher Scientific

**Size      Attached on**

Supplier / Line Item Details



For selected line items

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**Fisher Scientific** [more info...](#)  
Suwanee01  
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contractno value

PO Number837599

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You cannot access the item(s) on the supplier's PunchOut site because it did not originate from a PunchOut session. [What does this mean?](#)

Line(s): 1, 2

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 <b>ETHANOL 4L</b> <a href="#">more info...</a>	NC0753474	EA - Each	79.73	1 EA - Each	79.73 USD	<input type="checkbox"/>
Manufacturer Name	IBI SCIENTIFIC 3P	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number	IB15724					
Supplier Part Auxiliary ID	EA					
<a href="#">more info...</a>						
2 <b>PCR ADHESIVE SEALS 100EA</b> <a href="#">more info...</a>	AB0558	EA - Each	78.80	2 EA - Each	157.60 USD	<input type="checkbox"/>
Manufacturer Name	THERMO SCI ABGENE	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number	AB0558					
Supplier Part Auxiliary ID	EA					
<a href="#">more info...</a>						

Supplier subtotal237.33

Shipping0.00

Handling0.00

Supplier total237.33 USD

**QIAGEN, Inc.** [more info...](#)  
Fulfillment Address 1  
27220 Turnberry Lane, Ste 200, Valencia, CA 91355 US

Contractno value



PO Number837600

[View/edit by line item...](#)

The item(s) in this group was retrieved from the supplier's website. [What does this mean?](#)

You can no longer access this item(s) on the supplier's website. [What does this mean?](#)

Line(s): 3

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
<b>3</b>  <b>DNeasy 96 Blood &amp; Tissue Kit (4)</b> <b>69581</b>  <a href="#">more info...</a>		<b>EA - Each</b>	<b>1,116.57</b>	<b>1 EA - Each</b>	<b>1,116.57 USD</b>	<input type="checkbox"/>
Supplier Part 1: 546253- Auxiliary ID 476508 <a href="#">more info...</a>	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments			
<b>Supplier subtotal</b>					<b>1,116.57</b>	
Shipping					0.00	
Handling					0.00	
<b>Supplier total</b>					<b>1,116.57 USD</b>	

### VWR International [more info...](#)

PITTSBURGH01

PO Box 643276, Pittsburgh, PA 15264-3276 US

Contract *no value*

PO Number **837601**

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Need to make changes? [VIEW ITEMS](#) Item(s) was retrieved on: 6/14/2018 11:13:31 AM

Line(s): 4

Need to make changes? [VIEW ITEMS](#) Item(s) was retrieved on: 6/14/2018 11:35:07 AM

Line(s): 5

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
<b>4</b>  <b>VWR PLATE PCR 96WL FLT NT PK10.</b> <b>82006-636</b>  <a href="#">more info...</a>		<b>CS - Case</b>	<b>354.72</b>	<b>1 CS - Case</b>	<b>354.72 USD</b>	<input type="checkbox"/>
Manufacturer Name VWR International Manufacturer Part Number 3977-520-300 CAS Number Supplier Part o1367552591 Auxiliary ID <a href="#">more info...</a>	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments			
<b>5</b>  <b>PLATE 96WL PS BLK MED CS40</b> 	<b>82050-</b>	<b>CS - Case</b>	<b>52.22</b>	<b>1 CS - Case</b>	<b>52.22 USD</b>	<input type="checkbox"/>

<a href="#">more info...</a>		728		
Manufacturer Name	GREINER BIO-ONE	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments
Manufacturer Part Number	655076			
CAS Number				
Supplier Part Auxiliary ID	o1367654049			
<a href="#">more info...</a>				

Supplier subtotal	406.94
Shipping	0.00
Handling	0.00
Supplier total	406.94 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	1,760.84
Shipping	0.00
Handling	0.00
Total	1,760.84 USD