



## 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>Feb 1, 2018</b>	<b>734307</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
Biomark Inc 705 S 8th Street Boise, ID 83702 US Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier 2018-01-31 Biomar...	<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> accounts payable@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.

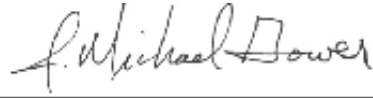
Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 2	Biomark HP-T9 preload	BIO9.B.03V1 PL	2.65 USD	1,100 EA	2,915.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. BIO9.B.03V1 PL				
2 of 2	Shipping	NA	20.00 USD	1 EA	20.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
			Subtotal	<b>2,935.00</b>	
			Shipping	0.00	
			Handling	0.00	
			Total	<b>2,935.00 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

### Approval Signature

<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 Rutgers, The State University of New Jersey.



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

## Summary - PO 734307

Purchase Order  
Number 734307

Supplier Biomark Inc

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>734307</b>	<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	<b>Bill To</b> Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Revision No.	0		
Supplier Name	Biomark Inc		
Address	705 S 8th Street Boise, ID 83702 US		
Purchase Order Date	2/1/2018		BillTo Address BILLTO Code
Total	2,935.00 USD	ShipTo Address 5158 Code	
Requisition Number	98781043		<b>Billing Options</b>
Business Unit	Rutgers BU Rutgers University	<b>Delivery Options</b>	Payment 0% 0, Net 45 Terms
Business Associate Agreement Required?	No	Requested Delivery Date	F.O.B. Destination
Internal Work Order Number	<i>no value</i>	<b>Requestor Information</b>	
Internal Project Tracking Number	<i>no value</i>	Requestor Michelle Stuart Name	
Payment Method Override	<i>no value</i>	Requestor 8489325515 Phone	
Invoice Payment Priority Override	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
<b>Contact Information</b>			
Prepared Michelle Stuart For User			
Prepared For User			
Phone			

Prepared michelle.stuart@rutgers.edu  
For User  
Email

### Distribution Information

#### Distribution Methods

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

Email (HTML Body) customerservice@biomark.com

#### Distribution Options

Order acceptance instructions *no order acceptance instructions*

### Supplier Information

#### Supplier Information

Contract *no value*

Note to Supplier *no note*

Attachments for supplier

 2018-01-31 Bi...

### 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>

### Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Biomark HP-T9 preload 	BIO9.B.03V1 PL	1/EA	2.65 USD	1,100 EA	2,915.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	98781043	External Note <i>no note</i>

		Attachments for supplier			
2  Shipping 	NA	1/EA	20.00 USD	1 EA	20.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	98781043	
			External Note	no note	
			Attachments for supplier		

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	2,935.00
	Shipping	0.00
	Handling	0.00
	Total	2,935.00 USD

## Summary - Requisition 98781043

General	Shipping	Billing
<p>Status  Completed (2/1/2018 9:58 AM)</p> <p>Description</p> <p>Submitted 1/31/2018 4:15 PM</p> <p>Cart Name DEENR Pinsky Biomark MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 734307</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p><b>Ship To</b></p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env &amp; Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p><b>Bill To</b></p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

## 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>

## Internal Notes and Attachments

Internal Note      Field supplies for field research in the Pinsky Lab using startup funds

Internal Attachments

2018-01-31 Bi...

## External Notes and Attachments

Note to all Suppliers      *no note*

Attachments for all suppliers

2018-01-31 Bi...

## Supplier / Line Item Details

## Biomark Inc

Contract      *no value*

PO Number      734307

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Biomark HP-T9 preload	BIO9.B.03V1 PL	1/EA - Each	2.65 USD	1,100 EA - Each	2,915.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment		Internal Note <i>no note</i> Internal Attachments	
2  Shipping	NA	1/EA - Each	20.00 USD	1 EA - Each	20.00 USD

Commodity Code		Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i>	Internal Attachments
		Supplier subtotal	2,935.00	
		Shipping	0.00	
		Handling	0.00	
		Supplier total	2,935.00 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	2,935.00
			Shipping	0.00
			Handling	0.00
			Total	2,935.00 USD



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  
ACCOUNTS PAYABLE  
65 DAVIDSON RD, RM 302  
PISCATAWAY, NJ 08854-5602  
UNITED STATES

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

QUOTE NO.	SHIP VIA	TERMS	SALES PERSON	SALES QUOTE DATE
SQ13594	FEDEX	Net 30 Days	SB	01/22/18
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1,100	BIO9.B.03V1 PL	Biomark HPT9 Pre-load	2.65	2,915.00
1		Shipping and Handling, FEDEX GROUND	20.00	20.00

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	2,935.00
TAXABLE TOTAL	0.00
SALES TAX	0.00
TOTAL QUOTE	2,935.00
FEIN: 82-0438042	
CHECKS MUST BE IN U.S. FUNDS DRAWN ON A U.S. BANK	