

## Revision : original

Purchase Order Number 402967



Supplier VWR International



General Information	Shipping Information	Billing/Payment
Purchase Order Number <b>402967</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		BillTo Address BILLTO Code
Supplier Name VWR International		
Address PO Box 643276 Pittsburgh, PA 15264-3276 US	ShipTo Address 5158 Code	
Purchase Order Date 10/12/2016		<b>Billing Options</b>
Total 7,939.77 USD		Payment 0, Net 45
Requisition Number 80098173	<b>Delivery Options</b>	Terms
Business Unit Rutgers BU Rutgers University	Requested Delivery Date	F.O.B. Destination
Business Associate Agreement Required? <i>no value</i>	<b>Requestor Information</b>	
Internal Work Order Number <i>no value</i>	Requestor Michelle Stuart Name	
Internal Project Tracking Number <i>no value</i>	Requestor 8489325515 Phone	
Payment Method Override <i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Invoice Payment Priority Override <i>no value</i>		
<b>Contact Information</b>		
Prepared Michelle Stuart For User		
Prepared For User		

Phone		
Prepared michelle.stuart@rutgers.edu		
For User		
Email		

Distribution Information	Supplier Information
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:	<b>Supplier Information</b> Contract <i>no value</i> Note to Supplier <i>no note</i> Attachments for supplier
<b>Distribution Options</b> Order acceptance <i>no order acceptance instructions</i> instructions	

Accounting Codes							
GL String							
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity
<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	215:200540	58990	33050203537	2105	3400	0000	<i>no value</i>
280092-DEENR - ICR	MALIN PINSKY START-UP	Equipment Other	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  #6Q8030191713-000010#2231000139 Vacufuge plus bundle EA 	MISC-EQUIP	EA	6,999.97 USD	1 EA	6,999.97 USD	
Manufacturer Name	VWR	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	80098173	
CAS Number				External Note	<i>no note</i>	

Supplier Part Auxiliary ID		o538567830		Attachments for supplier		
2		#6Q8030191713-000020#022822241		MISC- EA	939.80 USD 1 EA 939.80 USD	
		ROTOR 2xMTP PLATE (A-2-VC) F 5 		MISC- EQUIP- STDP		
Manufacturer Name		VWR	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition 80098173 Number	
CAS Number					External Note <i>no note</i>	
Supplier Part Auxiliary ID		o538567830				

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	7,939.77
Shipping	0.00
Handling	0.00
Total	7,939.77 USD

Orders and Documents
 Document Search
 [Search Documents](#)
 Summary - Requisition 80098173

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



Requisition		PR Approvals	Comments	Attachments (1)	History
<b>Summary</b>		Shipping	Billing	Accounting Codes	Supplier Info   Taxes/S&H  ?
<a href="#">Hide value descriptions</a>					
<b>General</b> ?		<b>Shipping</b> ?		<b>Billing</b> ?	
Status	✓ Completed (10/12/2016 10:20 AM)	<b>Ship To</b>		<b>Bill To</b>	
Description	<i>no value</i>	Contact Name Michelle Stuart		Accounts Payable	
Submitted	10/11/2016 3:27 PM	Room Room 136		PO Box 2686	
Cart Name	DEENR Pinsky MRS Vacufuge	Env & Natural Res Sci		New Brunswick, NJ 08903	
Prepared by	Michelle Stuart	14 COLLEGE FARM RD		United States	
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551		<a href="#">View/edit by line item...</a>	
Requestor Phone	8489325515	United States			
Requestor e-mail	michelle.stuart@rutgers.edu	<a href="#">View/edit by line item...</a>			
Purchase Order	402967 <a href="#">view</a>   <a href="#">print</a>				
PO Clauses	<i>no clause</i>				
Business Associate Agreement Required?	<i>no value</i>				
Internal Work Order Number	<i>no value</i>				
Internal Project Tracking	<i>no value</i>				

Number			
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

Accounting Codes ?							
<b>GL String</b>							
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity
<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>
<b>Project String</b>							
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
200540	215:200540	58990	33050203537	2105	3400	0000	<i>no value</i>
280092-DEENR - ICR	MALIN PINSKY START-UP	Equipment Other	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

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

Internal Notes and Attachments ?	External Notes and Attachments ?
Internal Note Lab equipment for genetic research in the Pinsky Lab using startup funds  Internal Attachments <a href="#">VWRQuotation_8030...</a> (111k)	Note to all Suppliers  <div> <i>no note</i>   Notes for the following suppliers are unsupported and will not be sent: VWR International           </div> <div>  Attachments for the following suppliers are unsupported and will not be sent: VWR International           </div> Attachments for all suppliers

## Supplier / Line Item Details



For selected line items

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**VWR International** [more info...](#)Contract *no value*PO Number **402967**[View/edit by line item...](#)The item(s) in this group was retrieved from the supplier's website. [What does this mean?](#)Need to make changes? [VIEW ITEMS](#) Item(s) was retrieved on: 10/11/2016 3:20:29 PM

Line(s): 1, 2

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
<b>1</b> <b>#6Q8030191713-000010#2231000139 Vacufuge plus bundle EA</b> <a href="#">more info...</a> Manufacturer Name VWR CAS Number Supplier Part Auxiliary ID o538567830 <a href="#">more info...</a>	<b>MISC-EQUIP</b>	<b>EA - Each</b>	<b>6,999.97</b>	<b>1 EA - Each</b>	<b>6,999.97 USD</b>	<input type="checkbox"/>
Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i>	Internal Attachments			
<b>2</b> <b>#6Q8030191713-000020#022822241 ROTOR 2xMTPEQUP-PLATE (A-2-VC) F 5</b> <a href="#">more info...</a> <b>STDP</b> Manufacturer Name VWR CAS Number Supplier Part Auxiliary ID o538567830 <a href="#">more info...</a>	<b>MISC-</b>	<b>EA - Each</b>	<b>939.80</b>	<b>1 EA - Each</b>	<b>939.80 USD</b>	<input type="checkbox"/>
Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i>	Internal Attachments			
					<b>Supplier subtotal</b>	<b>7,939.77</b>
					Shipping	0.00
					Handling	0.00
					<b>Supplier total</b>	<b>7,939.77USD</b>

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** **7,939.77**  
 Shipping 0.00  
 Handling 0.00  
**Total** **7,939.77 USD**



QUOTATION			
Quote Number	Valid From	Valid To	Page
8030191713	09/23/2016	11/25/2016	1 of 1
Currency	Sales Representative	Customer Reference	
USD	Amber Elliott	Stuart/RU/Vacufuge	

To Place an Order	
Phone :	1-800-932-5000
Fax :	1-866-329-2897
Web :	www.vwr.com

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

**THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.**

Quote Prepared For	Contact Phone / Fax / E-Mail
MICHELLE STUART	michelle.stuart@rutgers.edu
Ship To : 80191397	Sold To : 80105957
RUTGERS UNIV ENVIRO SCI BLDG COOK COLLEGE 14 COLLEGE FARM RD NEW BRUNSWICK NJ 08901-8551	RUTGERS UNIV CB ADMINISTRATIVE SERVICE BLDG ADMINSTRATIVE SERVICE BLDG DISBURSEMENT CONTROL 65 DAVIDSON RD RM 302 PISCATAWAY NJ 08854

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	MISC-EQUIP	2231000139/Vacufuge plus bundle/EA	1	EA	6,999.97	6,999.97
Customer Ref # : 2231000139 Availability : Product Ships Directly from Manufacturer Additional Information : Vacufuge plus bundle, with integrated diaphragm vacuum pump, 120 V, includes 48 x 1.5/2.0 mL rotor, redeem a FREE Centrifuge 5424 with 24 x 1.5/2.0 mL rotor						
20	MISC-EQUIP-STD	022822241/ROTOR 2xMTP PLATE (A-2-VC) F/5	1	EA	939.80	939.80
Customer Ref # : 022822241 Availability : Product Ships Directly from Manufacturer Additional Information : ROTOR 2xMTP PLATE (A-2-VC) F/5301 VC						

**Quote Total : 7,939.77**

VWR International's Terms and Conditions of Sale apply. A copy is available on our website ([https://us.vwr.com/store/content/externalContentPage.jsp?path=/en\\_US/about\\_vwr\\_terms\\_conditions\\_product\\_sales.jsp](https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp)), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.