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Standard PO : 2062362 Revision 0 (Total USD 150.58)

Ok

Order Information

General Information

Standard PO **2062362**
 Total **150.58 (USD)**
 Supplier **VWR International**
 Supplier Site **PITTSBURGH-01**
 Address **PO Box 643276**
Pittsburgh, PA 15264-3276
 Buyer [Department, Procurement](#)
 Order Date **05-Sep-2014 16:44:13**
 Description
 Status **Approved**
 Note to Supplier **Contract Purchase Order Agreement**
 Organization **RU Operating Unit**
 Supplier Order Number
 Attachments **None**

Terms and Conditions

Payment Terms **Net 10**
 Carrier
 FOB **FOB Destination**
 Freight Terms
 Shipping Control

Bill-To Address

Bill-To Address **Rutgers, The State University of NJ**
Accounts Payable
65 Davidson Road, Rm 302
Piscataway, NJ 08854-5602

Ship-To Address

Ship-To Address **Rutgers, The State University of NJ**
New Brunswick, NJ 08901-8551

PO Details

TIP Click on the Show link to view shipment details of a line.

Indicates new values

Indicates cancellation request

[Show All](#) [Hide All](#)

Details	Line	Type	Item	Job	Supplier Item	Description	UOM	Quantity	Price(USD)	Amount(USD)	Contractor Name	Status	Reason	Global Agreement	Attachments	Price Differentials
	1	Goods			71001-642	BOX WITH 81 PLACE DIVIDER	Each	30	2.41	72.30		Closed				
Shipments																
	Shipment	Quantity Ordered			Quantity Received	Amount(USD)	Promised Date	Need-By Date	Supplier Order Line	Ship-To Location	Status	Reason	Split	Attachments		
	1	30			0	72.30		25-Sep-2014 00:00:00		CCC 6330 139	Closed					
	2	Goods			89187-848	VWR TIP 10UL LOW BIND PK1248	Pack	2	39.14	78.28		Closed				

Ok

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32 Items / \$150.58 | 

[Home](#) > [Shopping Basket](#)

 Print...

Shipping Account

Number:
3145010(New Acct # -
80105965)

Basket Preferences

[Expand All](#) / [Collapse All](#)

Standard Products

Availability: - **In Stock**, Earliest Shipping Date 09/04/2014 From Philadelphia Distribution Center

Availability: - **In Stock**, Earliest Shipping Date 09/04/2014 From Philadelphia Distribution Center

[Expand All](#) / [Collapse All](#)

Total : \$150.58

Update Checkout

Shopping Basket Management:

- ▶ [Save as a Shopping List](#)
- ▶ [Clear Basket](#)

Build your basket from:


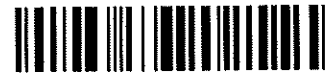
- ▶ [Shopping Lists](#)
- ▶ [Upload Products to Basket](#)

Please note that you will receive an order acknowledgment after order placement that contains updated product delivery information.

VWR International,LLC

2039 CTR SQ RD Bridgeport,NJ 08014 DEA# 001330VFY Wave Carrier Lane
CustomerService 1.800.932.5000 08A UNITN 07A

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
	80154356918422		2062362
09/08/14	80154356918422	30 days net	2062362

Acct No: 0080002351
Sold To: RUTGERS UNIV EDI CB

Acct No: 0080191399
Ship To: RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US
RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010	QLLX07		30	30	EA	CC REFERENCE:2062362 EMAIL_ADD_1:michelle.stuart rutgers.edu 71001-642 BOX WITH 81 PLACE DIVIDER *** MFG. NO. R3026A LINENUM:1 SHIPMENTNUM:1 CountryCode:CN Customs#:481960		
020	QHJ207		2	2	PK	89187-848 VWR TIP 10UL LOW BIND PK1248 *** MFG. NO. 1161-260-300 LINENUM:2 SHIPMENTNUM:1 CountryCode:US Customs#:392690 Total cases : 2		
1.	CERTIFICATION OF COMPLIANCE - The Company certifies that: It has purchased the above product(s) from the requested manufacturer or material source.							
2.	It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.							