Oracle iProcurement: Checkout 9/23/15, 11:11 AM



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Shop Requisitions Receiving







Checkout: Review and Submit Requisition

Save Printable Page Back Step 3 of 3 Submit

Requisition 2329003: Total 47.06 USD

Created By Stuart, Michelle R Approval Total 47.06

Creation Date 23-Sep-2015 11:06:35 Quick Order / Check Request PO #

Description VWR labels Pinsky MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab using grant funds

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-09-23 VWR.pdf	File	price support	0	Î

Lines

Details Line Iter	m Descripti	on	Cost Center	Unit	Quantit	y Price(USD)	Amount		Supplier
<mark>₩Hide</mark> 1 DT	CRYOTAG 5X0.50 IN 1		10255	Pack		1 47.06 USD		XXRU: Rutgers Exchange Category	VWR International
Nee	d-By Date escription	•	2015 11:0 DTAG 1.0	9:53	50 IN	Su	Supplier	CCC 6330 139 VWR Internatio PITTSBURGH-0	
		DO NOT INTERNA ONLY!				Sup	•	e n 102098-506 e Goods	
		1 Pack 47.06 47.06							
Billing Inforn	nation								
Charge Acc	ount			Per	cent De	epartment A	ctivity 1	Department Ac	tivity 2
00-437501-10255-21900-000000-000 100				32	003				

Total 47.06

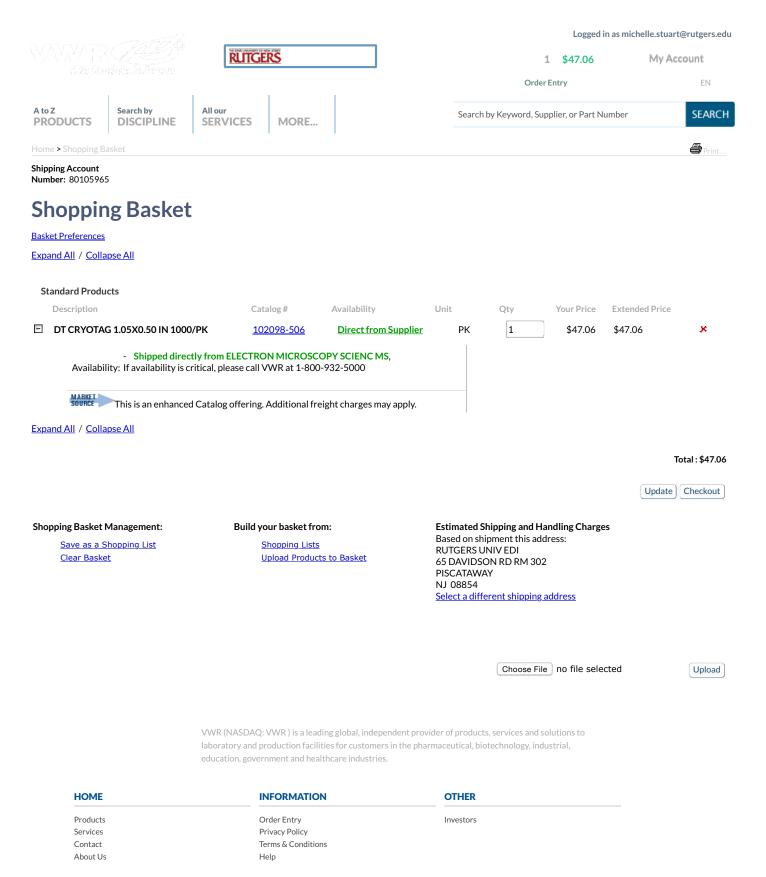
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Sub<u>m</u>it

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Shopping Basket 9/23/15, 11:08 AM



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