

Requisition Information

Approvers

Review & Submit**Checkout: Review and Submit Requisition**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)**Requisition 2117763: Total 6.25 USD**

Created By **Stuart, Michelle R**
 Creation Date **05-Aug-2014 10:55:02**
 Description **Eppendorf Calibration
Pinsky MRS**

Approval Total **6.25**Quick Order / Check Request PO # **2047545**

Note To Approver **Pipette calibration services for genetic research in the Pinsky Lab using Sea Grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2014-08-05 Eppendorf.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Pipette handling charge for calibration	10255	US Dollar	6.25	1 USD	6.25	Scientific & Medical Supp, Equip & Srvcs	Eppendorf North America Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>26-Aug-2014 00:00:00</div><div>Pipette handling charge for calibration</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>6.25</div></div><div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div><div><div>CCC 6330 139</div><div>Eppendorf North America Inc</div><div>PENNSAUKEN-01</div><div></div><div></div><div></div><div>Services - Amount Based</div></div></div>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-436756-10255-31000-000000-000					100	32003			

Total 6.25[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

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Pipette Calibration/Repair Service Authorization Form

Step 3/4 - Review Your Service Order

Please carefully review the information that you provided and if you need to modify anything, click on the links provided to go back to the form and make the changes. Once you have confirmed that the information is correct, please click the [Continue] button to print two copies of the Service Authorization Form. Include one copy with your pipette shipment and retain the second copy for your records.

Reference Number

Your Web Order Reference Number : W00032609

Review Your Order

Shipping Address [\[Click here to change\]](#)

Stuart Pinsky

Rutgers Ecology Evolution Natural Resources
14 College Farm Rd.
New Brunswick, NJ 08901

Phone: 8489325515
michelle.stuart@rutgers.edu

Billing Address [\[Click here to change\]](#)

Purchasing Department

Rutgers University
65 Davidson Rd.
Lab/Room: 302
Piscataway, NJ 08854

[\[Click here to change your order\]](#)

Pipette/Service	Model No/Serial No Customer ID	Interval	Cost
Eppendorf Single Manual Advantage Calibration		12 Months	\$27.00
Eppendorf Single Manual Advantage Calibration		12 Months	\$27.00
Eppendorf Single Manual Advantage Calibration		12 Months	\$27.00
Eppendorf Single Manual Advantage Calibration		12 Months	\$27.00
Eppendorf Single Manual Advantage Calibration		12 Months	\$27.00
Eppendorf Single Manual Advantage Calibration		12 Months	\$27.00
Eppendorf Single Manual Advantage Calibration		12 Months	\$27.00
Eppendorf Single Manual Advantage Calibration		12 Months	\$27.00
Discount/Instant Rebates			
Free Advantage Calibration - Single Channel			-\$27.00

Free Advantage Calibration - Single Channel	-\$27.00
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Free Advantage Calibration - Single Channel	-\$27.00
Free Advantage Calibration - Single Channel	-\$27.00
Free Advantage Calibration - Single Channel	-\$27.00
Free Advantage Calibration - Single Channel	-\$27.00
Free Advantage Calibration - Single Channel	-\$27.00
Sub Total	\$0.00
Estimated Tax (10%)	\$0.00
Your return shipping charge for this order (Standard Ground)	\$0.00
Pipette handling charge	\$6.25
Estimated Total Cost	\$6.25

* Not including additional required parts

■ Other Notes

If you have special shipping instruction,
please enter it here:

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Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390
<http://purchasing.rutgers.edu>

SUPPLIER:

Eppendorf North America Inc
7150 North Ark Dr
Ste 530
Pennsauken, NJ 08109

PURCHASE ORDER

Purchase Order No.	Revision	Page
2047545	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Acceptance of the purchase agreement is expressly contingent on acceptance of all the terms and conditions listed on the Rutgers Purchasing website which are hereby incorporated by reference. The general terms and conditions of purchase of services and merchandise are provided at <http://purchasing.rutgers.edu>. These are an integral part of the purchase agreement and may not be altered or modified.

SHIP TO:

Stuart, Michelle R
Env & Natural Res Sci Bldg
14 College Farm Road, Rm 139
New Brunswick, NJ 08901-8551

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
05-AUG-14 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1				THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 Pipette handling charge for calibration	26-AUG-14		\$ 6.25

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 6.25

Rutgers, The State University of New Jersey
Accounts Payable
65 Davidson Road, Rm 302
Piscataway, NJ 08854-5602
848/445-2717 invoices@rci.rutgers.edu

SIGNATURE

Natalie A. Horowitz
Executive Director, Procurement Services