



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.
Aug 15, 2018	882348	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
KAPA Biosystems PO BOX 7247-6173 Philadelphia, PA 19170-6173 US Net Terms 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier Screen Shot 2018-...	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	Email invoices to: 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 1	KAPA Hifi HotStart ReadyMix (100)		126.00 USD	1 EA	126.00 USD
			Subtotal		126.00
			Shipping		0.00
			Handling		0.00
			Total		126.00 USD

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 <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.

Summary - Requisition 106827330

General		Shipping	Billing
Status	 Completed (8/15/2018 1:03 PM)	Ship To Contact Name Michelle Stuart Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	8/15/2018 12:32 PM		
Cart Name	DEENR Pinsky Kapa MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	882348		
PO Clauses	<i>no clause</i>		
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

Accounting Codes

GL String

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
200540	215:200540	53100	33050203537	2105	3400	0000	no value
280092-DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None	

Internal Notes and Attachments		External Notes and Attachments	
Internal Note	Lab supplies for genetic research in the Pinsky Lab using startup funds	Note to all Suppliers	no note
Internal Attachments		Attachments for all suppliers	
Screen Shot ...		Screen Shot ...	

Supplier / Line Item Details

KAPA Biosystems	Contractno value
Philadelphia01	PO Number882348
PO BOX 7247-6173, Philadelphia, PA 19170-6173 US	

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 KAPA Hifi HotStart ReadyMix (100)		1/EA - Each	126.00 USD	1 EA - Each	126.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note no note Internal Attachments		
Supplier subtotal					126.00
Shipping					0.00

Handling		0.00
Supplier total		126.00 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		126.00
Shipping		0.00
Handling		0.00
Total		126.00 USD