



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Jun 13, 2018</b>	<b>836751</b>	<b>0</b>
<b>Contact Information</b>		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Fisher Scientific 3970 Johns Creek Court Ste500 Suwanee, GA 30024 US  Net Terms            0% 0, Net 15 Quote number Contract <i>no value</i>	<b>Delivery Address</b> Rutgers University Attn:                    Michelle Stuart Bldg/Room:           Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B.	<b>Email invoices to:</b> accountspayable@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	QUANT-IT PICOGREEN DSDNA	P7589	410.97 USD	2 EA	821.94 USD
	Supplier Part Auxiliary ID	EA			
			Subtotal		<b>821.94</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>821.94 USD</b>

### 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.

### Approval Signature

**J. Michael Gower**  
Executive Vice President for Finance and Administration,  
University Treasurer

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Summary - Requisition 104528913

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

Requisition		PR Approvals	Comments	Attachments	History
Summary		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 (6/13/2018 3:58 PM)	<b>Ship To</b>		<b>Bill To</b>	
Description	no value	Contact Name Michelle Stuart		Accounts Payable	
Submitted	6/13/2018 3:51 PM	Room Room 136		PO Box 2686	
Cart Name	DEENR Pinsky Fisher Pico MRS	Env & Natural Res Sci		New Brunswick, NJ 08903	
		14 COLLEGE FARM RD		United States	
Prepared by	Michelle Stuart	New Brunswick, NJ 08901-8551			
Requestor Name	Michelle Stuart	United States		<a href="#">View/edit by line item...</a>	
Requestor Phone	8489325515				
Requestor e-mail	michelle.stuart@rutgers.edu				
Purchase Order	836751 <a href="#">view</a>   <a href="#">print</a>				
PO Clauses	no clause				
Business Associate Agreement Required?	No				
Internal Work Order Number	no value				
Internal Project Tracking	no value				

Number			
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
	<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>	<i>no value</i>

  

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

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Internal Notes and Attachments ?		External Notes and Attachments ?	
Internal Note	Lab supplies for quantifying DNA for genetic research in the Pinsky lab using startup funds	Note to all Suppliers	<div>no note</div> <div>⚠ Notes for the following suppliers are unsupported and will not be sent: Fisher Scientific</div>
Internal Attachments	<div>Size Attached on</div>	Attachments for all suppliers	<div>⚠ Attachments for the following suppliers are unsupported and will not be sent: Fisher Scientific</div> <div>Size Attached on</div>

  

Supplier / Line Item Details ?
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For selected line items

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**Fisher Scientific** [more info...](#)

Suwanee01  
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contractno value

PO Number836751

[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: 6/13/2018 3:49:29 PM

Line(s): 1

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
<b>1</b> <b>QUANT-IT PICOGREEN DSDNA</b> <a href="#">more info...</a>	<b>P7589</b>	<b>EA - Each</b>	<b>410.97</b>	<b>2 EA - Each</b>	<b>821.94 USD</b>	<input type="checkbox"/>
<div>Manufacturer LIFE TECHNOLOGIES</div> <div>Manufacturer P7589</div> <div>Part Number</div> <div>Supplier Part EA</div> <div>Auxiliary ID</div> <div><a href="#">more info...</a></div>	<div>Commodity Code</div>	<div>Research &amp; Scientific: Supplies, Equipment</div>	<div>Internal Note no note</div> <div>Internal Attachments</div>			
					<b>Supplier subtotal</b>	<b>821.94</b>
					Shipping	0.00
					Handling	0.00
					<b>Supplier total</b>	<b>821.94 USD</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**

Shipping

Handling

**Total**

**821.94**

0.00

0.00

**821.94 USD**