

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2135642: Total 1881.00 USD**

Created By **Stuart, Michelle R**
 Creation Date **09-Sep-2014 13:21:27**
 Description **Fisher Incubator Pinsky
MRS**

Approval Total **1881.00**

Quick Order / Check Request PO #

Note To Approver **Lab equipment for genetic research in the Pinsky Lab using Sea Grant funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
2014-09-09 Fisher.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	HERATHERM 75L GP INCUBATOR	10255	Each	1	1881 USD	1881.00	XXRU: Rutgers Exchange Category	Fisher Scientific Co
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>30-Sep-2014 00:00:00</div><div>HERATHERM 75L GP INCUBATOR</div><div></div><div>DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</div><div>1</div><div>Each</div><div>1881</div><div>1881.00</div></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>Fisher Scientific Co</div><div>SUWANEE-01</div><div></div><div></div><div>51028063H</div><div>Goods</div></div>									
Billing Information									
Charge Account				Percent	Department Activity 1			Department Activity 2	
00-436756-10255-22400-000000-000				100	32003				

Total 1881.00[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

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Step 1: Shopping Cart

www.fishersci.com/ecom/servlet/orderdisplayview?storeId=10652&langId=-1&shopCart=true&stepNumber=0

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51-028-063H All Products Search

SCIENTIFIC SAFETY HEALTHCARE SCIENCE EDUCATION BROWSE ALL PRODUCTS Beta

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Chemical Structure | MSDS | Product Certificates | Life Science Search

Help

RNAi Reagents & qPCR Assays

Custom Oligos


Luminex Assays

Shopping Cart

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Account Number : 717596-001

Shipment Setting : Multi Ship:



Catalog No.: [51-028-063H](#)

Each for \$1,881.00

Quantity

1

Item Subtotal: \$1,881.00

[Add to Hotlist](#)

[Remove Item](#)

Ships from Manufacturer

Usually Ships in 4 business days

[Save these items as a Template](#)

Group Total: \$1,881.00

Shopping Cart Total: \$1,881.00

Returning your cart to your purchasing application will log you out of the Fisher Scientific website.

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[Return Cart to Purchasing Application](#)

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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:

Fisher Scientific Co
3970 Johns Creek Ct
Ste 500
Suwanee, GA 30024-1297

PURCHASE ORDER

Purchase Order No.	Revision	Page
2063817	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	
09-SEP-14 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	Contract Purchase Order Agreement Your #: 51028063H HERATHERM 75L GP INCUBATOR This PO line references contract PO#: 15	30-SEP-14	1,881.00	\$ 1,881.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 1,881.00

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

VWR International, LLC

2039 CTR SQ RD Bldgeport, NJ 08014 DEA# 001330VFY Wave Carrier Lane
CustomerService 1.800.932.5000 25D UNIN 07A

A BÉB80153572569874 BÉB2056590

08/25/14 80153572569874 30 days net 2056590

0080002351
RUTGERS UNIV EDI CB

0080191399
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

CC REFERENCE:2056590 EMAIL_ADD
_1:michelle.stuart rutgers.edu

010 KH8V07 1 1 EA 95043-302
ETHANOL BIOTECH GRADE-4 L 1L
*** MFG. NO. IB15724
LINENUM:1 SHIPMENTNUM:1
CountryCode:US Customs#:220720

020 KH7407 1 1 PK 89003-052
VWR TIP AERO ZAP 1-100UL PK960
*** MFG. NO. 1184-965-306
LINENUM:2 SHIPMENTNUM:1
CountryCode:US Customs#:392690

Total cases : 2

CERTIFICATION OF COMPLIANCE - The Company certifies that:

1. 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.