Oracle iProcurement: Requisitions 3/17/14, 3:07 PM



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RU Internal and Exchange Suppliers | Categories | Shopping Lists | Non-Catalog Request

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Requisition 1977414

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Description VWR - Pinsky - supplies -

AC

Created By Cariveau, Alison Jb Creation Date 29-Oct-2013 11:33:18 Deliver-To Rutgers, The State

University of NJ Env & Natural Res Sci Bldg 14 College Farm Road, Rm 130

New Brunswick, New Jersey, NJ, 08901-8551

supplies for establishment Note To Approver

of DNA analysis in new Pinsky laboratory, using start-up funds, per VWR quote 8002386677

Status Approved

Attachment None

Quick Order / Check Request PO # Note to Buyer

**Details** 

Line	Item Description	Need-By	Unit	Quantity	Price	Amount (USD)	PO Number
	#6Q8002386677-000050#WATER MOLECULAR GRADE 500ML	05-Nov-2013 00:00:00	Each	1	16.84 USD	16.84	<u>1921948</u>
2	#6Q8002386677-000070#VWR POWER SUPPLY 500MA US 300V	05-Nov-2013 00:00:00	Each	1	367.5 USD	367.50	<u>1921948</u>
3	#6Q8002386677- 000190#AGAROSE RA	05-Nov-2013 00:00:00	Each	1	145 USD	145.00	<u>1921948</u>
4	#6Q8002386677- 000210#SUB/HORIZ GEL KIT26X14CM US/CE	05-Nov-2013 00:00:00	Each	1	475 USD	475.00	1921948

Total 1004.34

Return

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## Order Confirmation

Sold-To-Party

RUTGERS UNIV EDI 65 DAVIDSON RD RM 302 PISCATAWAY NJ 08854

Ship-To-Party

RM 130 Pinsky, Malin L.
RUTGERS UNIV EDI
14 COLLEGE FARM ROAD
NEW BRUNSWICK NJ 08901-8551

 Information

 Order
 8013575541

 Date
 10/29/2013

 Sold To Customer No.
 80105965

 Ship To Customer No.
 80191399

Contact Name Telephone

Email

Currency USD Sales Rep Amber Elliott

Cust ref Reference Reference 2

PO No 1921948 PO Date 10/29/2013

Information

**Term:** Standard terms and conditions unless otherwise agreed.

Ham	Def	Catalan Number	Overstitus	Limit Dring	First Amount
Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
		CC_REFERENCE - 1921948			
		CC_REFERENCE - N			
		CC_REFERENCE - N/A			
		CC_REFERENCE - Exchange - RU			
10	101	95043-414	1 EA	16.84 USD	16.84
"	101	WATER MOLECULAR GRADE 500ML	1 51	10.04 005	10.04
		LINENUM - 1			
		SHIPMENTNUM - 1			
		Shipping From Visalia Distribution Center, Estin	mated Delivery Date		
		11/04/2013	nated Benvery Bate		
20	201	93000-744	1 EA	367.50 USD	367.50
		VWR POWER SUPPLY 500MA US 300V			
		LINENUM - 2			
		SHIPMENTNUM - 1			
		Shipping From Philadelphia Distribution Center,	Estimated Delivery Date		
		10/30/2013			
30	301	MPN605-500G	1 EA	145.00 USD	145.00
	001	AGAROSE RA	1 51	140.00 000	140.00
		LINENUM - 3			
		SHIPMENTNUM - 1			
		** Special Promotion**			
		Shipping Direct from Manufacturer, Estimated	Delivery Date 11/07/2013		
		ompping zacon nom manaration, zaminto			
40	401	CBSGU-2614T-02	1 EA	475.00 USD	475.00
		SUB/HORIZ GEL KIT26X14CM US/CE			
		LINENUM - 4			
		SHIPMENTNUM - 1			

VWR International, LLC 8711W RIGGINS AVE, VISALIA, CA 93291 DEA#007122VWY Wave (800) 932-5000

30B

Carrier UPS

Lane 02A

**PACKING** LIST

DATE SHIPPING REFERENCE NO. TERMS **PURCHASE ORDER NUMBER** 10/30/13 80135755417609 30 days net 1921948

Acct No: 0080002351

Sold To: RUTGERS UNIV EDI CB

Acct No:

0080191399

RUTGERS UNIV EDI

Ship To:

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

65 DAVIDSON RD RM 302

NEW BRUNSWICK NJ 08901-8551 US RM 130 Pinsky, Malin L.

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
					_	CC_REFERENCE:1921948 ACKREQD:N ATTRIBUTE1:N/A ATTRIBUTE3:Exc hange - RU		
010	HFWZ02		7	1	EA	95043-414 WATER MOLECULAR GRADE 500ML *** MFG. NO. 786-292 LINENUM:1 SHIPMENTNUM:1 CountryCode:US Customs#:382200		
020			***	** SH	IPE	93000-744  VWR POWER SUPPLY 500MA US 300V  *** MFG. NO. E0302-VWR  CountryCode:TW Customs#:853669  ING FROM ALTERNATE WHSE. *****	×	
030			***	** DR	OP	MPN605-500G AGAROSE RA *** MFG. NO. CountryCode:OV Customs#:391390 SHIPPING FROM SUPPLIER *****	_	
040			***	** SH	IPF	CBSGU-2614T-02 SUB/HORIZ GEL KIT26X14CM US/CE *** MFG. NO. SGU-2614T-02 CountryCode:US Customs#:902720 ING FROM ALTERNATE WHSE. ***** Total cases: 1		
						TOTAL Cases : I		
1.	It has pu material It has no	rchase source t alte	d the red or	above modi	pr fie	NCE - VWR International certificoduct(s) from the requested man	ufacturer	
	original material	Conard	TOU IU	which	h t	hey were received from the manu	facturer	or
PAGE 1L	MSDS	Docume.	nts ar	e Ava.	ila	ble on our Web Site @VWR.COM		

VWR International, LLC

800 E. Fabyan, Batavia, IL 60510 DEA# 006547VWY 1-800-932-5000

Wave Carrier Lane OBG UPS 17U

PACKING LIST 
 DATE
 SHIPPING REFERENCE NO.
 TERMS
 PURCHASE ORDER NUMBER

 80135755411881
 1921748

 11/08/13
 80135755411881
 30 days net
 1921748

Account No: **0080002351** 

Sold To: RUTGERS UNIV EDI CB

Account No: **0080191399** 

Ship To: RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US RM 130 Pinsky, Malin L.

						RM 130 Pinsky, Malin	L.	
LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
040	883F17		1	1	EA	CC_REFERENCE: 1921948 ACKREQD: N ATTRIBUTE1: N/A ATTRIBUTE3: Exc hange - RU  CBSGU-2614T-O2 SUB/HORIZ GEL KIT26X14CM US/CE *** MFG NO. SGU-2614T-O2 LINENUM: 4 SHIPMENTNUM: 1 CountryCode: US Customs#: 902720		
						Total cases : 1		
1. 2.	It has properties. It has n	urchas source ot al cond:	ed the e. tered o	abovo r mod:	pr ific	ANCE — VWR International certify oduct(s) from the requested maned the product(s) in any manner they were received from the maned the maned they were received from the maned th	rufacture from the	
								ZONE: 03

VWR International, LLC CenterSqRd Bridgeport, NJ 08014 DEA# 001330VFY CustomerService 1.800.932.5000

Wave 30C

Carrier UNIN

Lane 07A

## **PACKING** LIST

DATE SHIPPING REFERENCE NO. TERMS

1921948

**PURCHASE ORDER NUMBER** 

10/30/13

80135755417805

30 days net

1921948

Account No:0080002351

Sold To: RUTGERS UNIV EDI CB

Account No:

0.080191399

RUTGERS UNIV EDI

Ship To:

65 DAVIDSON RD RM 302

14 COLLEGE FARM ROAD

PISCATAWAY NJ 08854-5602 US

NEW BRUNSWICK NJ 08901-8551 US RM 130 Pinsky, Malin L.

LINE NO.	CASE	B/O QTY	ି ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
	<b>v</b> ,!					CC_REFERENCE:1921948 ACKREQD:N ATTRIBUTE1:N/A ATTRIBUTE3:Exc hange - RU		
020	NNS407		1	1	EA	93000-744  VWR POWER SUPPLY 500MA US 300V  *** MFG. NO. E0302-VWR  LINENUM:2 SHIPMENTNUM:1  CountryCode:TW Customs#:853669		
		:				Total cases : 1		
1.	CEF It has p materia	burchas	sed the	of COMI	PLI	ANCE - VWR International certif roduct(s) from the requested ma	ies that: nufacture	r or
2.	It has r	ot alt	tered of	or mod: n which	fi ch	ed the product(s) in any manner they were received from the man	from the	or
-	materia	L sour	ce.					
	\$. :				,			
****** *******************************	·							
PADE	MSD	l S Docu	ments .	are Av	ail	able on our Web Site @VWR.COM		



AMRESCO, LLC 6681 COCHRAN ROAD P.O. BOX 39098 SOLON, OHIO 44139-0098

TELEPHONE: (440) 349-1199 FAX: (440) 349-1182 Email: info@amresco-inc.com

ORDER NO:

CUST PO NUMBER:

CO-102913-2036

SHIPMENT NO:

DATE:

000442148

Page 1

0

10/30/2013

4502254875

## PACKING LIST

SOLD TO:

V00700

VWR SCIENTIFIC PO BOX 2158

**SECAUCUS** 

NJ **UNITED STATES** 

07098

SHIP TO:

53080

**RUTGERS UNIV EDI - 00000** 1921948 RM 130 PINSKY MALIN L.

14 COLLEGE FARM ROAD

NEW BRUNSWICK 089018551

NJ

SHIP VIA:

MISC #1:

MISC #2:

FOB: SOLON, OH

TERMS:

0 % - 0 DAYS;

0 % - 0 DAYS; NET: 10 DAYS

1

TOTAL:

PIECES:

WEIGHT:

LBS VOLUME:

**CUFT** 

1

EA

**ORDER** QUANTITY SHIPPED **BACK ORDER** LN# ITEM/CATALOG ITEM UM QUANTITY DUE QUANTITY QUANTITY

001 N605-500G

AGAROSE RA ECCN:

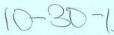
EAR99

LOT: 1763C384

QUANTITY: 1

1

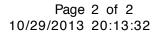
PACKED BY:



COFO

**MSDS** 

Document #:	QSWI F7.9-9.1	Revision:	2
Process Lead:	QMS Process Lead - Purchasing	Effective Date:	September 9, 2011





## Order Confirmation

Order: 8013575541

Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
		CC_REFERENCE - 1921948			
		CC_REFERENCE - N			
		CC_REFERENCE - N/A			
		CC_REFERENCE - Exchange - RU			
		Shipping From Chicago Distribution Center, Est 11/20/2013			
		Item Total			1,004.34
		Special Handling			6.68
		Total			1,011.02
					,

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