


Summary - PO 449554

Purchase Order Number 449554

Supplier Trustees of Princeton University

General Information		Shipping Information	Billing/Payment
Purchase Order Number	449554	Ship To	Bill To
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	Trustees of Princeton University	Room Room 136	PO Box 2686
Address	Sponsored Research Accounting 701 Carnegie Center, Suite 443 Princeton, NJ 08540 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	12/21/2016	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	19.50 USD	Delivery Options	Billing Options
Requisition Number	82739458	Requested Delivery Date	Payment Terms 0% 0, Net 45
Business Unit	Rutgers BU Rutgers University	Requestor Information	F.O.B. Destination
Business Associate Agreement Required?	<i>no value</i>	Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	
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>		
Contact Information			

Prepared Michelle Stuart
For User

Prepared
For User
Phone

Prepared michelle.stuart@rutgers.edu
For User
Email

Distribution Information**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Manual

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier *no note*

Attachments for supplier

LS081916002.pdf (112k)

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
803685	800:803685	53100	33050203537	2105	3100	0000	<i>no value</i>
MID-ATLANTIC FISHERIES MGT COUNCIL-438432	MID-ATLANTIC FISHERIES MGT COUNCIL-438432	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

Line Item Details

Catalog	Size /	Unit	Ext.
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Product Description		No	Packaging	Price	Quantity	Price
1	✓ Biomek p200 non-filter tips 	NA	1/EA	6.50 USD	3 EA	19.50 USD
		Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	82739458	
		External Note <i>no note</i>				
		Attachments for supplier				
Shipping, Handling, and Tax charges are calculated and charged by each supplier.				Subtotal		19.50
The values shown here are for estimation purposes, budget checking, and workflow approvals.				Shipping		0.00
				Handling		0.00
				Total		19.50 USD



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.purchasing.rutgers.edu

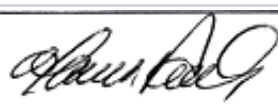
Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Dec 21, 2016	449554	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Trustees of Princeton University Sponsored Research Accounting 701 Carnegie Center Suite 443 Princeton, NJ 08540 US Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier LS081916002.pdf (112k)	Delivery Address 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. Destination	Email invoices to: accountspayable@finance.rutgers.edu Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 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	Biomek p200 non-filter tips	NA	6.50 USD	3 EA	19.50 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
			Subtotal	19.50	
			Shipping	0.00	
			Handling	0.00	
			Total	19.50 USD	

Supplier Terms and Conditions

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.

Approval Signature
SIGNATURE 
Maurice Paredes Acting, Executive Director of University Procurement Services

[Documents](#)
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Summary - Requisition 82739458

Available Actions: [Withdraw Entire Requisition](#) [Go](#)

Requisition		PR Approvals	PO Preview	Comments	Attachments (2)	History
Summary		Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H

[Hide value descriptions](#)

General	Shipping	Billing
Status Pending Funds Encumbrance Validation Wait for Validation Description <i>no value</i> Submitted 12/21/2016 3:12 PM Cart Name DEENR Pinsky Princeton tips MRS Prepared by Michelle Stuart Requestor Name Michelle Stuart Requestor Phone 8489325515 Requestor e-mail michelle.stuart@rutgers.edu PO Clauses <i>no clause</i> Business Associate Agreement Required? Internal Work Order Number Internal Project Tracking Number	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States View/edit by line item...	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States View/edit by line item...

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
803685	800:803685	53100	33050203537	2105	3100	0000	<i>no value</i>
MID-ATLANTIC FISHERIES MGT COUNCIL-438432	MID-ATLANTIC FISHERIES MGT COUNCIL-438432	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

[View/edit by line item...](#)

Internal Notes and Attachments ?

Internal Note This is to replace the PO 2389088 that failed to transfer to the new system. Lab Supplies and tim...
[more...](#)

Internal Attachments

[2016-08-16 Prince...](#) (352k)

External Notes and Attachments ?

Note to all Suppliers *no note*
 Attachments for all suppliers
[LS081916002.pdf](#) (112k)

Supplier / Line Item Details ?

For selected line items

Withdraw Selected Items

Go

Trustees of Princeton University [more info...](#)

Princeton18
Sponsored Research Accounting, 701 Carnegie Center, Suite 443, Princeton, NJ 08540 US



Contract

no value

PO Number

To Be Assigned

[View/edit by line item...](#)

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
1  Biomek p200 non-filter tips  more info...	NA	1/EA - Each	6.50	3 EA - Each	19.50 USD	<input type="checkbox"/>
Commodity Code		Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i>			Internal Attachments
					Supplier subtotal	19.50
					Shipping	0.00
					Handling	0.00
					Supplier total	19.50USD

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

19.50

0.00

0.00

19.50 USD

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2501405: Total 19.50 USD**Created By **Stuart, Michelle R**Approval Total **19.50**Creation Date **16-Aug-2016 14:03:51**Quick Order / Check Request PO # **2389088**Description **Princeton tips Pinsky MRS**Note To Approver **Pipet tips for genetic research in the Pinsky Lab using NJ Sea Grant funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
2016-08-16 Princeton.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	3 boxes of Pipet tips at the genomics core - p200 no barrier	10422	Each	1	19.5 USD	19.50	Scientific & Medical Supp, Equip & Srvcs	Princeton
<div> <div>Requester Stuart, Michelle R</div> <div>Need-By Date 06-Sep-2016 00:00:00</div> <div>Item Description 3 boxes of Pipet tips at the genomics core - p200 no barrier</div> <div>Item Number</div> <div>Category Description Scientific & Medical Supp, Equip & Srvcs</div> <div>Quantity 1</div> <div>Unit Each</div> <div>Price (USD) 19.5</div> <div>Amount (USD) 19.50</div> </div> <div> <div>Deliver-To Location CCC 6330 139</div> <div>Supplier Princeton</div> <div>Supplier Site PRINCETON-01</div> <div>Supplier Contact</div> <div>Contact Phone</div> <div>Supplier Item</div> <div>Line Type Goods</div> </div>									
Billing Information									
Charge Account			Percent	Department Activity 1			Department Activity 2		
00-438432-10422-21900-000000-000			100	17035					

Total 19.50[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)[Shop](#) | [Requisitions](#) | [Receiving](#) | [Shopping Cart](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

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University Procurement Services
Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st floor-East Wing
Piscataway, NJ 08854
Phone: 848/932-4375
Fax: 732/445-3306
www.purchasing.rutgers.edu

SUPPLIER:

Princeton
400 Whitherspoon St
Princeton, NJ 08540

PURCHASE ORDER

Purchase Order No.	Revision	Page
2389088	0	1 of 1

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


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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	
17-AUG-16 /- 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		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 3 boxes of Pipet tips at the genomics core - p200 no barrier	06-SEP-16	19.50	\$ 19.50

INVOICE IN DUPLICATE - BILL TO:		TOTAL	\$ 19.50
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	
		Maurice Paredes Acting, Executive Director of University Procurement Services	

Reservation details

For: Beckman Coulter Biomek FX (logged time) - Self Use \$104.00/hr (trained users) - My Reservation
Lab: [Pinsky, Malin \(Rutgers\) Lab](#)
Created on: August 13, 2016 12:21

Event Notes: Practice with water to try the transfer from file
note visible to anyone

Times

Scheduled:	August 16, 2016 10:00 AM - August 16, 2016 12:00 PM
Logged:	August 16, 2016 10:00 AM - August 16, 2016 12:00 PM
Billable:	August 16, 2016 10:00 AM - August 16, 2016 12:00 PM

Use and cost of reservation

Aug 16 '16 10:00 - 12:00	Self Use \$104.00/hr (trained users)
Total: \$208.0 (2.0 hours)	

Additional charges for this event

Aug 16 01:57 PM	Michelle Stuart	Biomek p200 Non-Filter Tip Box	Quantity: 3.0	Unit price: \$6.50	Total: \$19.50
Add additional service charge					

Payment information:

Please enter the po number.
You will have the opportunity to review the quote before being billed.

% po number	
1	100.0 % PO Number NULL
	100.0% total allocated
split charge	

Invite additional people to this event by email

Please enter a comma separated list of valid email addresses

Save Reservation Cancel Changes

comments

Aug 13 '16 12:22 PM Michelle Stuart said
A reservation has been created on Beckman Coulter Biomek FX (Beckman Coulter Biomek FX).
User: Michelle Stuart (8489325515)
Payment info:
NULL

Pls: Malin Pinsky

Original event information:

Start time: August 16, 2016 10:00:00 AM (EDT)
End time: August 16, 2016 12:00:00 PM (EDT)

Aug 16 '16 11:04 AM Marlen Ayodele said
A reservation has been updated on Beckman Coulter Biomek FX (Beckman Coulter Biomek FX).
User: Michelle Stuart (8489325515)
Payment info:
NULL

Required forms

Save Progress

Please enter the quantity(s): (and click "Add selected services")	0 Biomek p20 Non-Filter Tip Box
	0 Biomek p20 Filter Tip Box
	3 Biomek p200 Non-Filter Tip Box
	0 Biomek p200 Filter Tip Box
	0 Biomek 1 ml Non-Filter Tip Box
	0 Biomek 1 ml Filter Tip Box
Add selected services	

Pls: Malin Pinsky

Original event information:

Start time: August 16, 2016 10:00:00 AM (EDT)

End time: August 16, 2016 12:00:00 PM (EDT)

Information about groups

- ▶ [Pinsky, Malin \(Rutgers\) Lab](#)
- ▶ [Billing info](#)
- ▶ [Shipping info](#)