



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.
Nov 27, 2017	690457	0
Contact Information		
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 P08-080	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	EPTPS RLD 2-200UL PCRCLN 960CS	0540349	70.74 USD	4 CS	282.96 USD
	Supplier Part Auxiliary ID	CS			
			Subtotal		282.96
			Shipping		0.00
			Handling		0.00
			Total		282.96 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

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

Summary - PO 690457

Purchase Order
Number 690457

Supplier Fisher Scientific

General Information		Shipping Information	Billing/Payment
Purchase Order Number	690457	Ship To Contact Name Michelle Stuart Room 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
Revision No.	0  Contains edits since last revision		
Supplier Name	Fisher Scientific		
Address	3970 Johns Creek Court Ste500 Suwanee, GA 30024 US	ShipTo Address 5158 Code	BillTo Address BILLTO Code
Purchase Order Date	11/27/2017		Billing Options
Total	282.96 USD	Delivery Options	Payment 0% 0, Net 15 Terms
Requisition Number	96238769	Requested Delivery Date	F.O.B. Destination
Business Unit	Rutgers BU Rutgers University	Requestor Information	
Business Associate Agreement Required?	No	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:

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract P08-080
Note to Supplier *no note*
Attachments for supplier



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	

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  EPTPS RLD 2-200UL PCRCLN 960CS 	0540349	CS	70.74 USD	4 CS	282.96 USD
Manufacturer EPPENDORF	Commodity	Research &	Requisition	96238769	

Name	NORTH AMERICA	Code	Scientific:	Number
	BIOTOOLS		Supplies,	External Note <i>no note</i>
Manufacturer	022491733		Equipment	Attachments for supplier
Part Number				
Supplier Part	CS			
Auxiliary ID				

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	282.96
	Shipping	0.00
	Handling	0.00
	Total	282.96 USD

Summary - Requisition 96238769

General		Shipping	Billing
Status	✓ Completed (11/27/2017 10:37 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	11/27/2017 10:24 AM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Fisher tips MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	690457		
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
<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 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

Internal Notes and Attachments


Internal Note Lab supplies for genetic research in the Pinsky Lab using startup funds.

Internal Attachments

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers



 Attachments for the following suppliers are unsupported and will not be sent: Fisher Scientific

Supplier / Line Item Details

Fisher Scientific

Fulfillment Address 1
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US

Contract P08-080
PO Number 690457

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  EPTPS RLD 2-200UL PCRCLN 960CS 	0540349	CS - Case	70.74 USD	4 CS - Case	282.96 USD
Manufacturer EPPENDORF Name NORTH AMERICA BIOTOOLS Manufacturer 022491733 Part Number Supplier Part CS	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

Auxiliary ID		
	Supplier subtotal	282.96
	Shipping	0.00
	Handling	0.00
	Supplier total	282.96 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	282.96
	Shipping	0.00
	Handling	0.00
	Total	282.96 USD