



University Procurement Services

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

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Jul 31, 2018	870831	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
<p>Eppendorf North America Inc 102 Motor Parkway Hauppauge, NY 11788 US</p> <p>Phone +1 800-645-3050 Fax +1 516-334-7506 Net Terms 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier Eppendorf Dual Fi... Note to Supplier Reference quote Q181PA020049 and access code N5BBX5</p>	<p>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</p>	<p>Email invoices to: 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.</p>



Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	ep Dualfilter T.I.P.S.®, PCR clean and sterile, 20 – 300 µL, 55 mm, orange, 960 tips (10 racks × 96 tips)	022491245	121.88 USD	8 EA	975.04 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) 022491245				
			Subtotal	975.04	
			Shipping	0.00	
			Handling	0.00	
			Total	975.04 USD	

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.

Summary - Requisition 106419828

General		Shipping	Billing
Status	✓ Completed (7/31/2018 9:34 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	7/30/2018 4:02 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Eppendorf 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	870831		
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
no value	no value	no value	no value	no value	no value	no value	no value	no value
Project String								
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative	
200540	215:200540	53100	33050203537	2105	3400	0000	no value	
280092- DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None		
Internal Notes and Attachments				External Notes and Attachments				
Internal Note		Pipet tips for genetic research in the Pinsky lab using startup funds		Note to all Suppliers		Reference quote Q181PA020049 and access code N5BBX5		
Internal Attachments				Attachments for all suppliers				
⬇ Eppendorf D...				⬇ Eppendorf D...				
Supplier / Line Item Details								
Eppendorf North America Inc Hauppauge01 102 Motor Parkway, Hauppauge, NY 11788 US					Contract		no value	
					PO Number		870831	
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  ep Dualfilter T.I.P.S.®, PCR clean and sterile, 20 – 300 µL, 55 mm, orange, 960 tips (10 racks × 96 tips) 			022491245	1/EA - Each	121.88 USD	8 EA - Each	975.04 USD	
			Commodity Code	Research & Scientific: Supplies, Equipment		Internal Note no note		
					Internal Attachments			

		Supplier subtotal	975.04
		Shipping	0.00
		Handling	0.00
		Supplier total	975.04 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	975.04	
	Shipping	0.00	
	Handling	0.00	
	Total	975.04 USD	