

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:

Beckman Coulter Inc 250 South Kraemer Blvd PO Box 8000 Brea, CA 92822-8000

PURCHASE ORDER

Purchase Order No.	Revision	Page
2037548	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		
15-JUL-14 /-	Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER	
Net 30		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 04-AUG-14	1,126.00	\$ 1,126.00
				AMPure XP 60mL				
IIN	MO	IOE IN	LDUDI	ICATE - BILL TO:	TOTAL	•	126.00	

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 1,126.00
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natali A Honount
848/445-2717 invoices@rci.rutgers.edu	Ex	Natalie A. Horowitz ecutive Director, Procurement Services