



## University Procurement Services

Rutgers, The State University of New Jersey  
33 Knightsbridge Road, 1st Floor, East Wing  
Piscataway, NJ 08854  
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Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
<b>Nov 28, 2017</b>	<b>691104</b>	<b>0</b>
<b>Contact Information</b>		
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	<b>Delivery Address</b> 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	<b>Email invoices to:</b> accountspayable@finance.rutgers.edu <b>Mail to:</b> 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	QUBIT ASSAY TUBES SET OF 500	Q32856	66.73 USD	4 EA	266.92 USD
	Supplier Part Auxiliary ID	EA			
			Subtotal		<b>266.92</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>266.92 USD</b>

### 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 691104

Purchase Order  
Number 691104

Supplier Fisher Scientific

General Information		Shipping Information	Billing/Payment
Purchase Order Number	<b>691104</b>	<b>Ship To</b> Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	<b>Bill To</b> 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	11/28/2017		<b>Billing Options</b>
Total	266.92 USD	<b>Delivery Options</b>	Payment 0% 0, Net 15 Terms
Requisition Number	96280813	Requested Delivery Date	F.O.B. Destination
Business Unit	Rutgers BU Rutgers University	<b>Requestor Information</b>	
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>		
<b>Contact Information</b>			
Prepared Michelle Stuart			

For User Prepared For User Phone Prepared michelle.stuart@rutgers.edu For User Email		
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Distribution Information	Supplier Information
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:	<b>Supplier Information</b> Contract P08-080 Note to Supplier no note Attachments for supplier
<b>Distribution Options</b> Order acceptance instructions no order acceptance instructions	

Accounting Codes								
<b>GL String</b>								
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
<b>Project String</b>								
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative	
804169	800:804169	53100	33050203537	2105	3100	0000	no value	
US DEPT	US DEPT	Other	33050203537	New	Sponsored	None		
INTERIOR-	INTERIOR-	Supplies		Brunswick	Organized			
FWS-	FWS-	Projects		Regional	Research			
F15AP00949-438962	F15AP00949-438962			Campus				

Line Item Details						
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity Ext. Price
1	✓	QUBIT ASSAY TUBES SET OF 500	Q32856	EA	66.73 USD	4 EA 266.92 USD

Manufacturer Name	LIFE TECHNOLOGIES	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	96280813
Manufacturer Part Number	Q32856			External Note	<i>no note</i>
Supplier Part Auxiliary ID	EA			Attachments for supplier	

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	<b>266.92</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>266.92 USD</b>

## Summary - Requisition 96280813

General		Shipping	Billing
Status	✓ Completed (11/28/2017 8:11 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	11/27/2017 4:43 PM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky Fisher tubes 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	691104		
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	
804169	800:804169	53100	33050203537	2105	3100	0000	no value	
US DEPT	US DEPT	Other	33050203537	New	Sponsored	None		
INTERIOR-FWS-	INTERIOR-FWS-	Supplies		Brunswick	Organized			
F15AP00949-438962	F15AP00949-438962	Projects		Regional Campus	Research			
Internal Notes and Attachments				External Notes and Attachments				
Internal Note		Lab supplies for genetic research in the Pinsky lab using USFWS grant funds		Note to all Suppliers		no note		
Internal Attachments				Attachments for all suppliers		<div>⚠ Attachments for the following suppliers are unsupported and will not be sent: Fisher Scientific</div>		
Supplier / Line Item Details								
Fisher Scientific					Contract		P08-080	
					PO Number		691104	
Fulfillment Address 1								
3970 Johns Creek Court, Ste500, Suwanee, GA 30024 US								
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1	✓	QUBIT ASSAY TUBES SET OF 500	Q32856	EA - Each	66.73 USD	4 EA - Each	266.92 USD	
Manufacturer Name		LIFE TECHNOLOGIES	Commodity Code	Research & Scientific: Supplies, Equipment		Internal Note no note		
Manufacturer Part Number		Q32856			Internal Attachments			
Supplier Part		EA						

Auxiliary ID		
	Supplier subtotal	266.92
	Shipping	0.00
	Handling	0.00
	Supplier total	266.92 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	266.92
	Shipping	0.00
	Handling	0.00
	Total	266.92 USD