

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2226834: Total 1620.00 USD**

Created By **Stuart, Michelle R**
 Creation Date **10-Mar-2015 13:05:14**
 Description **Eppendorf Rotor Pinsky
MRS**

Approval Total **1620.00**
 Quick Order / Check Request PO # **2145600**

Note To Approver **Centrifuge rotor for genetic research in the Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
Malin Pinsky-Rutgers University-(3-4-2015).pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Rotor A-2 DWP	10255	Each	1	1620 USD	1620.00	Scientific & Medical Supp, Equip & Srvcs	Eppendorf North America Inc
		Requester	Stuart, Michelle R				Deliver-To Location	CCC 6330 139	
		Need-By Date	31-Mar-2015 00:00:00				Supplier	Eppendorf North America Inc	
		Item Description	Rotor A-2 DWP				Supplier Site	HAUPPAUGE-01 W9	
		Item Number					Supplier Contact	Customer Service	
		Category Description	Scientific & Medical Supp, Equip & Srvcs				Contact Phone	800 645-3050	
		Quantity	1				Supplier Item		
		Unit	Each				Line Type	Goods	
		Price (USD)	1620						
		Amount (USD)	1620.00						
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-437501-10255-22400-000000-000					100	32003			

Total 1620.00[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

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Eppendorf North America
102 Motor Parkway
Hauppauge, New York 11788
Inquires: custserv@eppendorf.com
Place order: orderentry@eppendorf.com

Rutgers University
Lab 165
14 College Farm Rd
New Brunswick, NJ 08901

Malin Pinsky
malin.pinsky@rutgers.edu

Quotation

Quote No: Q1PA0200385
Quote Date: 03 MAR 2015
Expires: 02 MAY 2015
Created by: Lauren Splane
Payments Terms, subject
to credit verification: Net 30
Terms of Delivery: PP&Add Ground

Thank you for your interest in Eppendorf products. I am pleased to send you the quotation you requested for the item(s) listed below. When ordering, be sure to include your quotation number on your purchase order. If you have any questions or comments, please contact me at 908-220-1394 or splane.l@eppendorf.com.

Quote Items

Material No	Description	Qty.	Amount
5820710004	ROTOR A-2-DWP-AT AEROSOLTIGHT (5810/R)	1	\$1,620.00
System subtotal			\$1,620.00
Quote Total			\$1,620.00




Purchase Order No.	Revision	Page
2145600	0	1 of 1

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.

Eppendorf North America Inc
102 Motor Parkway
Hauppauge, NY 11788

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	
11-MAR-15 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

INVOICE IN DUPLICATE - BILL TO:		TOTAL	
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		<div style="border: 1px solid black; border-radius: 10px; padding: 5px; text-align: center;">\$ 1,620.00</div>	
		SIGNATURE	
			
		Natalie A. Horowitz Executive Director, Procurement Services	