

Checkout: Review and Submit Requisition

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Requisition 2260252: Total 2594.00 USD

Created By **Stuart, Michelle R**
 Creation Date **10-May-2015 10:51:36**
 Description **Biomark PIT tags Pinsky MRS**



Approval Total **2594.00**
 Quick Order / Check Request PO # **2175662**

Note To Approver **PIT tags for genetic research in the Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
SQ8681.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	HP-T9 Pre-Load Tray - 100 tags	10255	Each	9	286 USD	2574.00	Scientific & Medical Supp, Equip & Srvcs	Biomark Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>31-May-2015 00:00:00</div><div>HP-T9 Pre-Load Tray - 100 tags</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>9</div><div>Each</div><div>286</div><div>2574.00</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>Biomark Inc</div><div>BOISE-01 W9</div><div>McKay,Kristyn</div><div>208 275-0011</div><div></div><div>Goods</div></div>									
<div>Billing Information</div> <div><div>Charge Account</div><div>Percent</div><div>Department Activity 1</div><div>Department Activity 2</div></div> <div><div>00-437501-10255-21900-000000-000</div><div>100</div><div>32003</div><div></div></div>									
 Show	2	Shipping	10255	Each	1	20 USD	20.00	Scientific & Medical Supp, Equip & Srvcs	Biomark Inc
Total							2594.00		

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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:

Biomark Inc
705 S 8th Street
Boise, ID 83702

Attention: McKay, K

PURCHASE ORDER

Purchase Order No.	Revision	Page
2175662	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	
12-MAY-15 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
THIS PURCHASE ORDER NOT VALID OVER \$5,000.00							
1		9	Each	HP-T9 Pre-Load Tray - 100 tags	31-MAY-15	286.00	\$ 2,574.00
2		1	Each	Shipping	31-MAY-15	20.00	\$ 20.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 2,594.00

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

SIGNATURE

Natalie A. Horowitz
Executive Director, Procurement Services

Biomark, Inc.
705 S. 8th Street
Phone: 208-275-0011
Fax: 208-275-0031
www.biomark.com



PACKING SLIP

Bill To: RUTGERS UNIVERSITY
65 DAVIDSON RD
RM 302
PISCATAWAY, NJ 08854

Ship To: RUTGERS UNIVERSITY
MICHELLE STUART
14 COLLEGE FARM RD
RM 168
NEW BRUNSWICK, NJ 08901

mrs349@rci.rutgers.edu

SHIPMENT NO.	OUR ORDER NO.	CLIENT PO NO.	SALES PERSON	SHIP DATE	PO DATE
118975	SO19402	PO 2175662	EP	05/13/15	05/13/15
ITEM NO.	DESCRIPTION		SHIPPED QUANTITY	ORDERED QUANTITY	BACK ORDERED
BIO9.B.01V1 PLT	Biomark HPT9 Pre-load Tray		9	9	
Serial Nos.	CBB4395..CBB4399,CBB4415..CBB4418				
	Shipping and Handling, 2nd DAY		1	1	

A 1.5% per month finance charge will be applied to past due accounts.
All sales are final for tags sold in partial units. Returns will not be accepted for any tags in vials with broken seals.
No returns or refunds can be issued on project related purchases or special orders. Biomark's standard warranty applies.
All returns require prior approval and may be subject to a 20% restocking fee.

FEIN: 82-0438042

U.S. FUNDS ONLY