



University Procurement Services

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

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Nov 16, 2017	685688	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
VWR International PO Box 643276 Pittsburgh, PA 15264-3276 US Net Terms 0% 0, Net 15 Quote number Contract <i>no value</i>	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	Email invoices to: accountspayable@finance.rutgers.edu Mail to: 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	GELRED 10000X IN H2O	89139-138	104.00 USD	1 EA	104.00 USD
	Supplier Part Auxiliary ID	o1002246157			
			Subtotal		104.00
			Shipping		0.00
			Handling		0.00
			Total		104.00 USD

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 685688

Purchase Order Number 685688
Supplier VWR International

General Information	Shipping Information	Billing/Payment
Purchase Order Number 685688	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Revision No. 0  Contains edits since last revision		BillTo Address BILLTO Code
Supplier Name VWR International		
Address PO Box 643276 Pittsburgh, PA 15264-3276 US		
Purchase Order Date 11/16/2017	ShipTo Address 5158 Code	
Total 104.00 USD		Billing Options
Requisition Number 95953310	Delivery Options	Payment 0% 0, Net 15 Terms
Business Unit Rutgers BU Rutgers University	Requested Delivery Date	F.O.B. Destination
Business Associate No	Requestor Information	
Agreement Required?	Requestor Michelle Stuart Name	
Internal Work Order Number <i>no value</i>	Requestor 8489325515 Phone	
Internal Project Tracking Number <i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Payment Method Override <i>no value</i>		
Invoice Payment Priority Override <i>no value</i>		
Contact Information		
Prepared Michelle Stuart For User		
Prepared		

For User
Phone
Prepared michelle.stuart@rutgers.edu
For User
Email

Distribution Information**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier *no note*

Attachments for supplier



Accounting Codes**GL String**

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  GELRED 10000X IN H2O 	89139-138	EA	104.00 USD	1 EA	104.00 USD
Manufacturer Name	Biotium	Commodity Code	Research & Scientific: Supplies,	Requisition Number	95953310

Manufacturer Part Number	41003	Equipment	External Note <i>no note</i>
CAS Number			Attachments for supplier
Supplier Part	o1002246157		
Auxiliary ID			

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	104.00
	Shipping	0.00
	Handling	0.00
	Total	104.00 USD

Summary - Requisition 95953310

General		Shipping	Billing
Status	✓ Completed (11/16/2017 11:26 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	11/16/2017 11:16 AM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky VWR gelred 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	685688		
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
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

Internal Notes and Attachments


Internal Note Lab supplies for genetic research in the Pinsky lab using startup funds

Internal Attachments

External Notes and Attachments

Note to all Suppliers
Attachments for all suppliers

no note

 Attachments for the following suppliers are unsupported and will not be sent: VWR International



Supplier / Line Item Details

VWR International

PITTSBURGH01
PO Box 643276, Pittsburgh, PA 15264-3276 US

Contract *no value*

PO Number 685688

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  GELRED 10000X IN H2O 	89139-138	EA - Each	104.00 USD	1 EA - Each	104.00 USD
Manufacturer Name Biotium	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		
Manufacturer Part Number 41003					
CAS Number					

Supplier Part	o1002246157		
Auxiliary ID			
		Supplier subtotal	104.00
		Shipping	0.00
		Handling	0.00
		Supplier total	104.00 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	104.00
		Shipping	0.00
		Handling	0.00
		Total	104.00 USD