Oracle iProcurement: Checkout 4/19/16, 4:18 PM



Shopping Cart Home Logout Preferences Help
Shop Requisitions Receiving







Checkout: Review and Submit Requisition

Save Printable Page Back Step 3 of 3 Submit

Requisition 2439211: Total 621.24 USD

Created By Stuart, Michelle R Approval Total 621.24

Creation Date 19-Apr-2016 16:15:51 Quick Order / Check Request PO #

Description VWR Tips Pinsky MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab using Sea Grant funds

Requisition Attachments

File Name	Туре	Description	Update	Delete
2016-04-19 VWR.pdf	File	price support	0	Î

Lines

				Cost				Amount		
Details Line Item Description			Center	Unit	Quantit	y Price(USD)	(USD)	Category	Supplier	
▼ Hide	_	TIP EP FLTR . OULM PCR (10422	Case		4 155.31 USD	621.24	XXRU: Rutgers Exchange Category	VWR International
		Requester	Stuart,	Michelle	R		Deliver-To Location CCC 6330 139			
Need-By Date 10-May-20				2016 00:00:00			Supplier		VWR International	
	Item Description TIP EP FL				IOULN	/I PCR	Supplier Site		PITTSBURGH-01	
CS960						Supplier Contact			•	
	Item Number				Contact Phone					
C	Category Description DO NOT						Supplier Item			
INTERNAL S ONLY!				IAL SYS	rem u	ISE	l	_ine Type	Goods	
		Quantity	4							
		Unit	Case							
	I	Price (USD)	155.31							
	Am	nount (USD)	621.24							
Bill	ing Info	rmation								
Charge Account				Per	cent D	epartment Ac	tivity 1	Department Ac	tivity 2	
00-437501-10422-21500-000000-000 100						1	7035			
	T-4-1 004 04									

Total 621.24

Save Printable Page

Back Step 3 of 3

Sub<u>m</u>it

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.

VWR International,LLC

800 E. Fabyan, Batavia, IL 60510 DEA# 006547VWY 1-800-932-5000

Wave 20H

Carrier UPS

Lane 17U

PACKING LIST

PURCHASE ORDER NUMBER TERMS SHIPPING REFERENCE NO.

04/20/16

80189850251152

30 days net

2335084

Acct No: 0080002351

PAGE

1L

Sold To: RUTGERS UNIV EDI CB

Acct No: Ship To:

0080191399

RUTGERS UNIV EDI

65 DAVIDSON RD RM 302

PISCATAWAY NJ 08854-5602 US MICHELLE.STUART RUTGERS.EDU 14 COLLEGE FARM ROAD

NEW BRUNSWICK NJ 08901-8551 US RM 139 Stuart, Michelle R

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
	010 1JNY17 4					CC REFERENCE: 2335084 ACKREQD: N ATTRIBUTE1: N/A ATTRIBUTE3: Exc 47745-086 TIP EP FLTR .1-10ULM PCR CS960		
						*** MFG. NO. 022491211 LINENUM:1 SHIPMENTNUM:1 CountryCode:DE Customs#:847990		
						Total cases : 1		
1.		00112000	√	i	1000	NCE - The Company certifies that coduct(s) from the requested mar	ł	or
2.	material source. It has not altered original condition material source.	red or	mod:	ifi h	ed the product(s) in any manner they were received from the manu	from the facturer	or	
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					24 24 25			
						報告報酬報に対した事を表し、ARTT 報酬。 中国では、ART ART ART ART ART ART ART ART ART ART		
			4					
						And Alberta Standard Brokers Alberta Standard Brokers		
						Service Control of the Control		

MSDS Documents are Available on our Web Site @VWR.COM

Shopping Basket | VWR 4/19/16, 4:16 PM





Shipping Account Number: 80105965

Shopping Basket

☐ TIP EP FLTR .1-10ULM PCR CS960

Basket Preferences

Expand All / Collapse All

Standard Products

Description Catalog# Availability Unit Qty Your Price Extended Price

In Stock

CS

GSA

Availability: - In Stock, Est. Shipping Date 04/19/2016 From Chicago Distribution Center

47745-086

Expand All / Collapse All

Total: \$621.24

Update Checkout

Shopping Basket Management:

Save as a Shopping List Clear Basket Build your basket from:

<u>Shopping Lists</u> <u>Upload Products to Basket</u> **Estimated Shipping and Handling Charges**

Based on shipment this address: RUTGERS UNIV EDI 65 DAVIDSON RD RM 302 PISCATAWAY NJ 08854 Select a different shipping address

Choose File no file selected

\$155.31

\$621.24

Upload