



## 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>Aug 8, 2018</b>	<b>877378</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
Sage Science Inc 500 Cummings Center Ste 2400 Beverly, MA 01915 US Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier Shopping Cart - S...	<b>Delivery Address</b> Rutgers University Attn: Michelle Stuart Bldg/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 INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. 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	DNA for Validation of 2% Agarose Cassettes w/ int. stds. 20 loads.	CIS2004	100.00 USD	1 EA	100.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) CIS2004				
			Subtotal		<b>100.00</b>
			Shipping		0.00
			Handling		0.00
			Total		<b>100.00 USD</b>

### Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.

## Summary - Requisition 106826241

General		Shipping	Billing
Status	 Completed (8/8/2018 1:34 PM)	<b>Ship To</b> Contact Name Michelle Stuart 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
Description			
Submitted	8/8/2018 1:15 PM		
Cart Name	DEENR Pinsky Sage valid MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	877378		
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

 Shopping Ca...

## External Notes and Attachments

Note to all Suppliers      *no note*



Attachments for all suppliers

 Shopping Ca...

## Supplier / Line Item Details

## Sage Science Inc

Contract	<i>no value</i>
PO Number	877378

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  DNA for Validation of 2% Agarose Cassettes w/ int. stds. 20 loads. 	CIS2004	1/EA - Each	100.00 USD	1 EA - Each	100.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment		Internal Note <i>no note</i>	Internal Attachments

		Supplier subtotal	100.00
		Shipping	0.00
		Handling	0.00
		Supplier total	100.00 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	100.00
		Shipping	0.00
		Handling	0.00
		Total	100.00 USD