Fax 9/6/18, 11:01 AM



# **University Procurement Services**

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

Purchase Order								
Purchase Order Date Purchase Order Number Revision No.								
Jun 25, 2018 845076 0								
Contact Information								
Requestor Name	Requestor Name Michelle Stuart							
Requestor Phone	Requestor Phone 8489325515							
Requestor e-mail	uestor e-mail michelle.stuart@rutgers.edu							

	Delivery Information	Billing Information		
102 Motor Parkway Hauppauge, NY 11788 US Phone +1 800-645-3050 Fax +1 516-334-7506 Net Terms 0, Net 45 Ouote number	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 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 3	ep Dualfilter T.I.P.S.®, PCR clean and sterile, 2 – 100 μL, 53 mm, yellow, 960 tips (10 racks × 96 tips)	022491237	121.88 USD	2 EA	243.76 USD			
	ADDITIONAL INFO  Catalog No. (Leave blank if unknown) 022491237							
2 of 3	ep Dualfilter T.I.P.S.®, PCR clean and sterile, 0.1 – 10 µL M, 40 mm, 022491211 126.38 2 E/medium gray, 960 tips (10 racks × 96 tips) USD							
	Catalog No. (Leave blank if unknown) 022491211							
3 of 3	ep Dualfilter T.I.P.S.®, PCR clean and sterile, 20 – 300 μL, 55 mm, orange, 960 tips (10 racks × 96 tips)	022491245	121.88 USD	1 EA	121.88 USD			
	ADDITIONAL INFO  Catalog No. (Leave blank if unknown) 022491245							

Fax 9/6/18, 11:01 AM

Subtotal	618.40
Shipping	0.00
Handling	0.00
Total	618.40 USD

#### **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 104884587

# **Summary - Requisition 104884587**

	General	Shipping	Billing
Status	✓ Completed	Ship To	Bill To
	(6/25/2018 9:19 AM)	Contact Name Michelle Stuart	Accounts Payable
Description		Room Room 136	PO Box 2686
Submitted	6/22/2018 11:03 AM	Env & Natural Res Sci 14 COLLEGE FARM RD	New Brunswick, NJ 08903 United States
Cart Name	DEENR Pinsky Eppendorf Jenn MRS	New Brunswick, NJ 08901-8551 United States	Officed States
Prepared Dy	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	845076		
PO Clauses			
no clause			
Business Associate Agreement Required?	No		
Internal Work Order Number	no value		
Internal Project Tracking Number	no value		
Payment Method Override	no value		
Invoice Payment Priority Override	no value		

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	Accounting Codes								
GL String  Unit Division Organization Location Fund Type Business Account Activity RU  Line Initiative									
no value	no value	no value	no value	no value	no value	no value	no value	no value	

#### **Project String**

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

Internal	Notes	and	<b>Attach</b>	ments
HILLEHIA	INOLES	allu	ALLALII	III <del>C</del> IIL3

Internal Note Pipet tips for genetic research

in the Pinsky lab using startup

funds

**Internal Attachments** 

**≛** Eppendorf D...

#### **External Notes and Attachments**

Note to all Suppliers Reference quote

П

Q181PA020049

and access code N5BBX5

Attachments for all suppliers

**≛** Eppendorf D...

### **Supplier / Line Item Details**

## **Eppendorf North America Inc**

Hauppauge01

102 Motor Parkway, Hauppauge, NY 11788 US

Contract no value
PO Number 845076

Product Description Catalog No Size / Packaging Unit Price Quantity Ext. Price

> Commodity Code

Research & Scientific: Supplies, Equipment

Internal Note no note
Internal Attachments

2	✓ ep Dualfilter T.I.P.S.®, PCR cl sterile, 0.1 – 10 µL M, 40 mm medium gray, 960 tips (10 ra tips) 🖹	,	1/EA - Each 126.38	B USD 2 EA - Each2	252.76 USD	
		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no</i> Internal Attachmen		
3	✓ ep Dualfilter T.I.P.S.®, PCR cl sterile, 20 – 300 µL, 55 mm, c 960 tips (10 racks × 96 tips)	range,	1/EA - Each 121.88	BUSD 1 EA - Each1	121.88 USD	
		Commodity	Research &	Internal Note no	note	
		Code	ode Scientific: Ir Supplies, Equipment		Internal Attachments	
		Suppli	er subtotal	618.40		
			Shippi		0.00	
			Handli	•	0.00	
				er total	618.40 USD	
Sh	hipping, Handling, and Tax charges	are calculated and c	harged by each supp	lier. Subtotal	618.40	
	he values shown here are for estim		9 11		0.00	
	pprovals.		5-1-011-011116/ 0110 000	3111661118		
•				Handling	0.00	
				Total	618.40 USD	