5/7/14, 12:43 PM Oracle iProcurement: Requisitions



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Shop: RU Internal and Exchange Suppliers > Approval History for Requisition 2072903 >

Requisition 2072903

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Attachment View

Note to Buyer

Status Approved

2007735

Description Bioexpress - Tubes - Pinsky

- MRS

Created By Stuart, Michelle R Creation Date 07-May-2014 09:52:07

Deliver-To Rutgers, The State University of NJ Env & Natural Res Sci Bldg 14

College Farm Road, Rm 139 New Brunswick, New Jersey, NJ, 08901-8551

Note To Approver research funded by NSF

Lab supplies for the genetic

Details

						Amount		PO
Line	Item Description	Need-By	Unit	Quantity	Price	(USD)	Details	Number
	Tube Mic Skrt - 2ml attached cap sterile - 5000	28-May-2014 00:00:00	Each	1	1005.39 USD	1005.39		2007735

Total 1005.39

Return

Copy To Cart

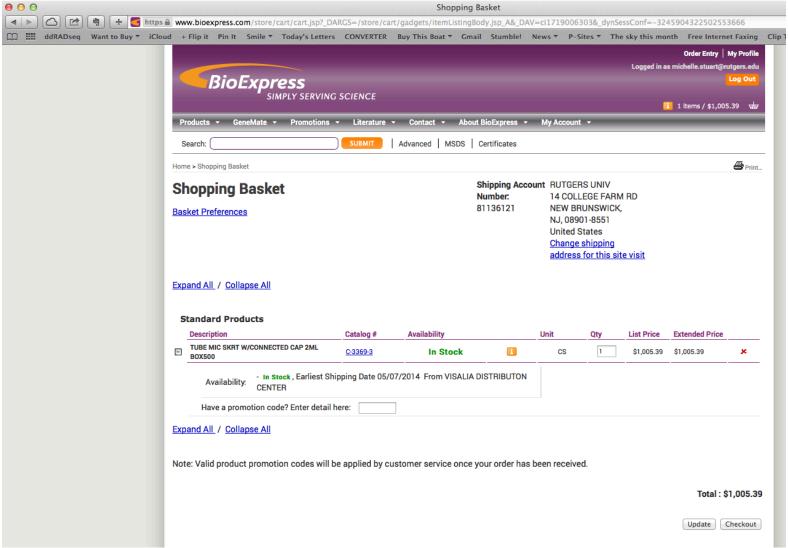
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SUPPLIER:

BioExpress LLC PO Box 380 Kaysville, UT 84037

PURCHASE ORDER

Purchase Order No.	Revision	Page
2007735	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.

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Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick,NJ 08901-8551

DATE OF ORDER / BU	DATE OF ORDER / BUYER / TELEPHONE / E-MAIL 07-MAY-14 Stuart, M /- michelle.stuart@rutgers.edu		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		
07-MAY-14 /-					
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		1	Each	Tube Mic Skrt - 2ml attached cap sterile		28-MAY-14	1,005.39	\$ 1,005.39
				Tube Mic Skit - Zim attached cap sterile	- 3000			
IN	IVO		LDHEL	ICATE - BILL TO:	TOTAL	¢ 1	.005.39	

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 1,005.39
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natalie A Honorant
848/445-2717 invoices@rci.rutgers.edu	Exe	Natalie A. Horowitz cutive Director, Procurement Services