



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.
Apr 17, 2017	530119	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, Net 45 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

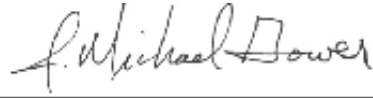
Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 2	BOX WITH 100 PLACE DIVIDER	71001-644	2.57 USD	20 EA	51.40 USD
	Supplier Part Auxiliary ID o676583768				
2 of 2	ETHANOL ANHYD D-NAT REAGENT GRADE 4L	97064-490	76.79 USD	1 EA	76.79 USD
	Supplier Part Auxiliary ID o676583768				
			Subtotal		128.19
			Shipping		0.00
			Handling		0.00
			Total		128.19 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

Approval Signature

<http://purchasing.rutgers.edu>. These are an integral part of the purchase agreement and may not be altered or modified.



J. Michael Gower
Executive Vice President for Finance and Administration,
University Treasurer

Summary - PO 530119

Purchase Order Number 530119

Supplier VWR International

General Information	Shipping Information	Billing/Payment
Purchase Order Number 530119 Revision No. 0 Supplier Name VWR International Address PO Box 643276 Pittsburgh, PA 15264-3276 US Purchase Order Date 4/17/2017 Total 128.19 USD Requisition Number 87034420 Business Unit Rutgers BU Rutgers University 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>	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States ShipTo Address Code 5158 Delivery Options Requested Delivery Date Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States BillTo Address Code BILLTO Billing Options Payment Terms 0, Net 45 F.O.B. Destination
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*

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
802741	800:802741	53100	33050203537	2105	3100	0000	<i>no value</i>
SLOAN FDN.- BR2014-044- 436901	SLOAN FDN.- BR2014-044- 436901	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

Line Item Details

Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓ BOX WITH 100 PLACE DIVIDER 	71001-644	EA	2.57 USD	20 EA	51.40 USD
Manufacturer Name	ARGOS TECHNOLOGIES INC.	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	87034420	External Note <i>no note</i>

Manufacturer R3027A				Attachments for supplier	
Part Number					
CAS Number					
Supplier Part o676583768					
Auxiliary ID					
2	 ETHANOL ANHYD D-NAT REAGENT GRADE 4L 	97064-490	EA	76.79 USD	1 EA 76.79 USD
Manufacturer Name VWR		Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number 87034420	
Manufacturer Part Number E402-4L				External Note <i>no note</i>	
CAS Number				Attachments for supplier	
Supplier Part o676583768					
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

Shipping

Handling

Total

128.19

0.00

0.00

128.19 USD

Summary - Requisition 87034420

General	Shipping	Billing
<p>Status  Completed (4/17/2017 11:15 AM)</p> <p>Description</p> <p>Submitted 4/17/2017 10:47 AM</p> <p>Cart Name DEENR Pinsky VWR MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 530119</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p>Ship To</p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env & Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p>Bill To</p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

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
802741 SLOAN FDN.- BR2014-044- 436901	800:802741 SLOAN FDN.- BR2014-044- 436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

Internal Notes and Attachments


Internal Note Lab supplies for genetic research in the Pinsky Lab using Sloan award 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 530119

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  BOX WITH 100 PLACE DIVIDER 	71001-644	EA - Each	2.57 USD	20 EA - Each	51.40 USD
Manufacturer Name ARGOS TECHNOLOGIES INC.	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i>		
Manufacturer Part Number R3027A			Internal Attachments		
CAS Number					

Supplier Part o676583768								
Auxiliary ID								
2	✓	ETHANOL ANHYD D-NAT REAGENT GRADE 4L 	97064-490	EA - Each 76.79 USD	1 EA - Each 76.79 USD			
Manufacturer Name VWR		Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i>				
Manufacturer Part E402-4L				Internal Attachments				
Number								
CAS Number								
Supplier Part o676583768								
Auxiliary ID								
				Supplier subtotal	128.19			
				Shipping	0.00			
				Handling	0.00			
				Supplier total	128.19USD			
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	128.19			
				Shipping	0.00			
				Handling	0.00			
				Total	128.19 USD			

Home > Shopping Basket



Shipping Account
Number: 80485000

Shopping Basket

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Standard Products								
	Description	Catalog #	Availability	Unit	Qty	Your Price	Extended Price	
<input type="checkbox"/>	BOX WITH 100 PLACE DIVIDER 	71001-644	In Stock	EA	<input type="text" value="20"/>	\$2.57	\$51.40	
Availability: - In Stock , Est. Shipping Date 04/17/2017 From Philadelphia Distribution Center								
<input type="checkbox"/>	ETHANOL ANHYD D-NAT REAGENT GRADE 4L	97064-490	In Stock	EA	<input type="text" value="1"/>	\$76.79	\$76.79	
Availability: - In Stock , Est. Shipping Date 04/17/2017 From Philadelphia Distribution Center								

[Expand All](#) / [Collapse All](#)

Total : \$128.19

Shopping Basket Management:

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[Clear Basket](#)

Build your basket from:

[Shopping Lists](#)
[Upload Products to Basket](#)

no file selected