



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 25, 2017	537001	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 30 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.	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

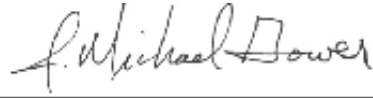
Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 2	VWR FOIL-PIERCEABLE ST CS50	60941-076	55.17 USD	4 CS	220.68 USD
	Supplier Part Auxiliary ID o687379281				
2 of 2	VWR BASIN PS 100ML ST REAGENT CS200	89094-656	110.12 USD	1 CS	110.12 USD
	Supplier Part Auxiliary ID o687379281				
			Subtotal		330.80
			Shipping		0.00
			Handling		0.00
			Total		330.80 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 537001

Purchase Order Number 537001

Supplier VWR International

General Information		Shipping Information	Billing/Payment
Purchase Order Number	537001	Ship To	Bill To
Revision No.	0  Contains edits since last revision	Contact Name Michelle Stuart	Accounts Payable
Supplier Name	VWR International	Room Room 136	PO Box 2686
Address	PO Box 643276 Pittsburgh, PA 15264-3276 US	Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	New Brunswick, NJ 08903 United States
Purchase Order Date	4/25/2017	ShipTo Address Code 5158	BillTo Address BILLTO Code
Total	330.80 USD	Delivery Options	Billing Options
Requisition Number	87403974	Requested	Payment 0, Net 30
Business Unit	Rutgers BU Rutgers University	Delivery Date	Terms
Business Associate Agreement Required?	No	Requestor Information	F.O.B.
Internal Work Order Number	<i>no value</i>	Requestor Michelle Stuart Name	
Internal Project Tracking Number	<i>no value</i>	Requestor 8489325515 Phone	
Payment Method Override	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Invoice Payment Priority Override	<i>no value</i>		
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*
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
804169	800:804169	53100	33050203537	2105	3100	0000	<i>no value</i>
US DEPT	US DEPT	Other	33050203537	New	Sponsored	None	
INTERIOR-	INTERIOR-	Supplies		Brunswick	Organized		
FWS-	FWS-	Projects		Regional	Research		
F15AP00949-438962	F15AP00949-438962			Campus			

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  VWR FOIL-PIERCEABLE ST CS50 	60941-076	CS	55.17 USD	4 CS	220.68 USD
Manufacturer Name	VWR International	Commodity Code	Research & Scientific:	Requisition Number	87403974

Manufacturer Part Number		AFSVWR25	Supplies, Equipment		External Note <i>no note</i>	
CAS Number					Attachments for supplier	
Supplier Part Auxiliary ID		o687379281				

2		VWR BASIN PS 100ML ST REAGENT CS200		89094-656	CS	110.12 USD	1 CS	110.12 USD
Manufacturer Name		VWR International	Commodity Code	Facilities: Supplies, Maintenance, Repair, & Services	Requisition Number 87403974			
Manufacturer Part Number		89094-656			External Note <i>no note</i>		Attachments for supplier	
CAS Number								
Supplier Part Auxiliary ID		o687379281						

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

330.80

0.00

0.00

330.80 USD

Summary - Requisition 87403974

General	Shipping	Billing
<p>Status  Completed (4/25/2017 5:05 PM)</p> <p>Description</p> <p>Submitted 4/25/2017 2:18 PM</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 537001</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
804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	800:804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	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 USFWS grant funds

Internal Attachments

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers



 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 537001

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  VWR FOIL-PIERCEABLE ST CS50 	60941-076	CS - Case	55.17 USD	4 CS - Case	220.68 USD
Manufacturer Name Manufacturer Part Number CAS Number	VWR International AFSVWR25	Commodity Code Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

Supplier Part Auxiliary ID		o687379281				
2	✓	VWR BASIN PS 100ML ST REAGENT CS200 	89094-656	CS - Case	110.12 USD 1 CS - Case110.12 USD	
Manufacturer Name		VWR International	Commodity Code	Facilities: Supplies, Maintenance, Repair, & Services	Internal Note <i>no note</i> Internal Attachments	
Manufacturer Part Number		89094-656				
CAS Number						
Supplier Part Auxiliary ID		o687379281				