

Checkout: Review and Submit Requisition

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Requisition 2325067: Total 286.47 USD

Created By **Stuart, Michelle R**
 Creation Date **16-Sep-2015 13:51:07**
 Description **Fisher Lab Supplies Pinsky MRS**

Approval Total **286.47**
 Quick Order / Check Request PO #

Note To Approver **Lab supplies for genetic research in the Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
2015-09-16 Fisher.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
	1	PCR ADHESIVE SEALS 100/PK	10255	Pack	1	88 USD	88.00	XXRU: Rutgers Exchange Category	Fisher Scientific Co
<div> <div> Requester Stuart, Michelle R Need-By Date 07-Oct-2015 00:00:00 Item Description PCR ADHESIVE SEALS 100/PK Item Number Category Description DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY! Quantity 1 Unit Pack Price (USD) 88 Amount (USD) 88.00 </div> <div> Deliver-To Location CCC 6330 139 Supplier Fisher Scientific Co Supplier Site SUWANEE-01 Supplier Contact Contact Phone Supplier Item AB0558 Line Type Goods </div> </div>									
	2	LAB NOTEBOOK 200PP 6BOOKS/CS	10255	Case	1	198.47 USD	198.47	XXRU: Rutgers Exchange Category	Fisher Scientific Co

Total 286.47
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Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

Fisher Scientific Co
3970 Johns Creek Ct
Ste 500
Suwanee, GA 30024-1297

PURCHASE ORDER

Purchase Order No.	Revision	Page
2232999	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.

SHIP TO:

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

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
16-SEP-15 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Case	Contract Purchase Order Agreement Your #: 0181419 LAB NOTEBOOK 200PP 6BOOKS/CS This PO line references contract PO#: 15	07-OCT-15	198.47	\$ 198.47
2		1	Pack	Your #: AB0558 PCR ADHESIVE SEALS 100/PK This PO line references contract PO#: 15	07-OCT-15	88.00	\$ 88.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 286.47

Rutgers, The State University of New Jersey
Accounts Payable
65 Davidson Road, Rm 302
Piscataway, NJ 08854-5602
848/445-2717 invoices@rci.rutgers.edu

SIGNATURE

Maurice Paredes
Acting, Executive Director of University Procurement Services

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Shopping Cart

Active Account

Account Name: 717596001 unnamed

Shipment Setting: Multi Ship ⓘ[Cancel This Session](#)[Add all items to a List](#)

Items in Your Cart	Price	Quantity	Availability	Item Subtotal
AB-0558 PCR ADHESIVE SEALS 100/PK X Remove Item Add to List	\$88.00 / Pack of 100	<input type="text" value="1"/>	✓ In Stock (1) Estimated Delivery 09/17/2015 Available in THERMO FISHER SCIENTIFI	\$88.00
 01-814-19 LAB NOTEBOOK 200PP 6BOOKS/CS X Remove Item Add to List	\$198.47 / Case of 6	<input type="text" value="1"/>	✓ In Stock (1) Estimated Delivery 09/17/2015 Available in THERMO FISHER SCIENTIFI	\$198.47
Order Subtotal				\$286.47
Cart Total				\$286.47

Returning your cart to your purchasing application will log you out of the Fisher Scientific website.

Order Confirmation		
Customer Purchase Order		Page
2232999		1 of 1
Release Number	Order Number	Order Date
	M52607276	09/17/2015
Customer Account	Delivery Terms	Order Placed By
717596-030	NORMAL DELIVERY	M STUART STUART Ph: 732-235-9001 MICHELLE.STUART@RUTGERS.EDU
Bill To	Ship To	
RUTGERS UNIVERSITY 65 DAVIDSON ROAD RM 302 ACCOUNTS PAYABLE PISCATAWAY NJ 08854	RUTGERS UNIVERSITY ENV & NATURAL RES SCI BLD RM 139 14 COLLEGE FARM ROAD NEW BRUNSWICK NJ 08901 ATTN: MICHELLE R STUART	



Part of Thermo Fisher Scientific

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Thank you for your order. Any questions please contact Customer Service.

Phone: 800-766-7000

Email: FisherCustomerService.US@thermofisher.com

Please refer to the order number on all correspondence

For complete terms and conditions visit our website at:
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For current order status please click:
[Status for M52607276](http://www.fishersci.com/status/M52607276)

Qty	UM	Catalog Number	Description	Estimated Delivery Date	Unit Price	Extended Price
1	CS	0181419	LAB NOTEBOOK 200PP 6BOOKS/CS 1 SHIPPING FROM NAZARETH, PA	09/18/15	198.47	198.47
1	PK	AB0558	PCR ADHESIVE SEALS 100/PK 1 SHIPPING FROM NAZARETH, PA	09/18/15	88.00	88.00
Merchandise Total (USD)						286.47
Order Total (USD)						286.47

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SHIPMENT DETAIL DOCUMENT



**Fisher
Scientific**

PAGE 1 Visit the Fisher Scientific Website: fishersci.com

FISHER SCIENTIFIC CO

SHIP WISE
EPD

ORDER NO.
M52607276-001

PLEASE REFERENCE THE ORDER
 NUMBER SHOWN ABOVE IN ALL CORRESPONDENCE.
RETURNS WILL NOT BE ACCEPTED
WITHOUT PRIOR AUTHORIZATION.

S
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A/P
RUTGERS UNIVERSITY

ACCOUNTS PAYABLE
 65 DAVIDSON ROAD RM 302

PISCATAWAY NJ 08854-8095

CUSTOMER ACCOUNT NO.
717596-030

2232999

CUSTOMER PURCHASE ORDER NO.

DATE ORDERED
9/17/15

CUSTOMER REQUISITION/RELEASE NO.

CALLER
M STUART STUART

CALLER PHONE NO.
(732)235-9001

S
H
I
P
T
O

MICHELLE R STUART
RUTGERS UNIVERSITY
ENV & NATURAL RES SCI BLD
RM 139
14 COLLEGE FARM ROAD
NEW BRUNSWICK NJ 08901

2

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	LOT NO.	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
001	01 814 19	1	CS		LAB NOTEBOOK 200PP 6800KS/CS VCAT: 6501-1000				1	
002	AB 0558	1	PK		PCR ADHESIVE SEALS 100/PK VCAT: AB0558 00423067	12/31/50 1			1	
*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***										



2232999



M52607276001

PPA
13704

NO. 1/L

FL1-01220

NO. OF 2 TNS.

9/17/15

092241 20150917
3316907



SEE REVERSE SIDE FOR FIELD DESCRIPTIONS

PACKING LIST

FORM 110T Rev. 10/11