

Requisition Information

Approvers

Review & Submit**Checkout: Review and Submit Requisition**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)**Requisition 2368810: Total 125.00 USD**Created By **Stuart, Michelle R**Approval Total **125.00**Creation Date **07-Dec-2015 14:03:04**Quick Order / Check Request PO # **2271856**Description **Sage Reagents Pinsky MRS**Note To Approver **Lab supplies for genetic research in the Pinsky Lab using Sea Grant funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
Rutgers University Q3906.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier								
Hide	1	2% dye free reagent 10 pack	10255	Each	1	100 USD	100.00	Scientific & Medical Supp, Equip & Srvcs	Sage Science Inc								
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>28-Dec-2015 00:00:00</div><div>2% dye free reagent 10 pack</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>1</div><div>Each</div><div>100</div><div>100.00</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>Sage Science Inc</div><div>BEVERLY-02</div><div>.</div><div>888 744-2244</div><div></div><div>Goods</div></div>																	
<div>Billing Information</div> <table><tr><th>Charge Account</th><th>Percent</th><th>Department Activity 1</th><th>Department Activity 2</th></tr><tr><td>00-438459-10255-21900-000000-000</td><td>100</td><td>32003</td><td></td></tr></table>										Charge Account	Percent	Department Activity 1	Department Activity 2	00-438459-10255-21900-000000-000	100	32003	
Charge Account	Percent	Department Activity 1	Department Activity 2														
00-438459-10255-21900-000000-000	100	32003															
Show	2	elution module tape	10255	Each	1	25 USD	25.00	Scientific & Medical Supp, Equip & Srvcs	Sage Science Inc								
Total							125.00										

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Packing Slip

Sage Science

500 Cummings Center
Suite 2400
Beverly MA 01915

Order # S10134

PO # 2271856

Ship Date 12/7/2015

Tracking # 1ZE863F61391644789

Ship Via UPS Next Day Air Saver®

Ship To

Stuart, Michelle R
Rutgers
14 College Farm Road
Room 139
New Brunswick NJ 08901-8551

Item Number	Description	Ordered	Inventory Detail	Back Ordered	Shipped
RIK2010	2% Dye Free Reagent 10 Pack, Marker L	1	102015(1)		1
Misc	Elution Module Tape	1			1

Quotation

500 Cummings Center
Suite 2400
Beverly MA 01915
Tax ID # 20-3101928

Date 11/12/2015
Quote # Q3906
Expires 12/12/2015
Terms Net 30
Freight Terms Custo... Prepay & Add

Issued To

Michelle Stuart
Rutgers University
4 College Farm Road, Rm 139
SEBS-Eco,Evol& Natrl Resources
New Brunswick NJ 08901-8551

Item Number	Quantity	Description	Unit Price	Amount
RIK2010	1	2% Dye Free Reagent 10 Pack, Marker L	100.00	100.00
TPE0050	1	Pippin 5 Lane Elution Module Tape 50/pk	25.00	25.00

Subtotal 125.00
Shipping Cost (UPS Next Day Air Saver®) 45.00
Total \$170.00

For more information, or to place an order.
phone: 888.744.2244
fax: 617.812.0540
email: orders@sagescience.com



Sage Science Inc
500 Cummings Center
Ste 2400
Beverly, MA 01915

PURCHASE ORDER

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.

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

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 2% dye free reagent 10 pack	28-DEC-15	100.00	\$ 100.00
2		1	Each	elution module tape	28-DEC-15	25.00	\$ 25.00

\$ 125.00

[Signature]

Maurice Paredes
Acting, Executive Director of University Procurement Services