Oracle iProcurement: Requisitions 4/11/16, 11:58 AM



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Shop: RU Internal and Exchange Suppliers >

Requisition 2429965

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Attachment View

Note to Buyer

Quick Order / Check Request PO #

Status In Process

Description Fisher seals Pinsky MRS
Created By Stuart, Michelle R
Creation Date 04-Apr-2016 15:17:22

eation Date 04-Apr-2016 15:17:22

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 Lab supplies for genetic

using grant funds

research in the Pinsky lab

Details

						Amount		PO
Line	Item Description	Need-By	Unit	Quantity	Price	(USD)	Details	Number
1	PCR ADHESIVE SEALS 100EA	02-May-2016 00:00:00	Each	2	89.76 USD	179.52		
					Total	179.52		

Return

Copy To Cart Cancel Requisition Change

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.

Fisher SHIPMENT DETAIL DOCUMENT **OPEN AND INSPECT IMMEDIATELY** Scientific QUESTIONS REGARDING THIS SHIPMENT SHOULD BE DIRECTED TO YOUR FISHER CUSTOMER SERVICE OFFICE WITHIN 7 DAYS AT: 800 - 766 - 7000 Visit the Fisher Scientific Website: fishersci.com PAGE FISHERT SCIENTIFICE COFICE CUSTOMER PURCHASE ORDER NO. 717596 - 005 2330102 4/11/16 DATE ORDERED CUSTOMER REQUISITION/RELEASE NO. H619230470-001 SHIP WPSE. (848)445 - 2717 PHONE NO. PLEASE REFERENCE THE ORDER MICHELLE RASTUART NUMBER SHOWN ABOVE IN ALL CORRESPONDENCE. RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. MICHELLE R STUART SH RUTGERS UNIVERSITY RUTGERS UNIVERSITY ENV&NATURAL RES SCI BLDG 0 RM# 139 P **ACCOUNTS PAYABLE** 14 COLLEGE FARM RD D 65 DAVIDSON ROAD RM 302 NEW BRUNSWICK NJ 08901-8524 O NJ 08854-8095 0 **PISCATAWAY** QUANTITY BACK ORDERED DESCRIPTION QUANTITY SHIPPED CATALOG NUMBER LINE NO. SERIAL NO. PCR ADHESIVE SEALS 100EA 001 AB 0558 VCAT: AB0558 2 12/31/50 00430674 PO LINE# - SHIPMENT# 001-001

1

*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ** NO. OF CTNS. SH4717776 NO. P/L DOFE 40002962 SEE REVERSE SIDE FOR FIELD F PPA 15224 140051 20160411 **PACKING LIST** 3799232

Step 1: Shopping Cart 4/11/16, 11:50 AM



A Thermo Fisher Scientific Brand

Shopping Cart

Active Account

Account Name: 717596001 unnamed

Shipment Setting: Multi Ship

Cancel This Session

Customer Service +1 800-766-7000

≛ Add all items to a List

Items in Your Cart		Price Quantity		Availability	ltem Subtotal
AB-0558 PCR ADHESIVE SEALS 100EA		\$89.76 / Each	2	✓ In Stock (2) Estimated Delivery 04/12/2016 Available in THERMO FISHER SCIENTIFI	\$179.52
× Remove Item	♣ Add to List				
				Order Subtotal	\$179.52
				Promo Code? 1	APPLY
				Cart Total	\$179.52

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



University Procurement Services Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st floor East-Wing Piscataway, NJ 08854 Phone: 848/932-4375

Fax: 732/445-3306 www.purchasing.rutgers.edu

SUPPLIER:

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

PURCHASE ORDER

Purchase Order No.	Revision	Page
2330102	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				
11-APR-16 /-		R-16	Stuart, M michelle.stuart@rutgers.edu				
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Net 10		10		FOB Destination	Stuart, Michelle R		
No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
				Contract Purchase Order Agreement			
1		2	Each		02-MAY-16	89.76	\$ 179.52
				Your #: AB0558		SE.	
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IN	IVO	ICE II	N DUPL	ICATE - BILL TO:	TOTAL	\$ 179.52	\supset
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			New Jersey	SIGNATURE	Jan Bel		
			gers.edu	Maurice Paredes Acting, Executive Director of University Procurement Services			