



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.procurementservices.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Feb 9, 2018	741620	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% 0, Net 15 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 INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.

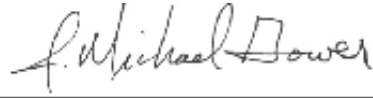
Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 3	LADDER DNA 100BP PLUS DNAMARK 100LOADS	89233-914	53.90 USD	1 EA	53.90 USD
	Supplier Part Auxiliary ID o1106618326				
2 of 3	50X TAE BUFFER 1000ML	10128-398	41.98 USD	1 EA	41.98 USD
	Supplier Part Auxiliary ID o1106618326				
3 of 3	GELRED 10000X IN H2O	89139-138	107.66 USD	2 EA	215.32 USD
	Supplier Part Auxiliary ID o1106618326				
			Subtotal		311.20
			Shipping		0.00
			Handling		0.00
			Total		311.20 USD

Supplier Terms and Conditions

By accepting this Purchase Order, the supplier

Approval Signature

agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.




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

Summary - PO 741620

Purchase Order Number 741620



Supplier VWR International

General Information		Shipping Information	Billing/Payment
Purchase Order Number	741620	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	2/9/2018	ShipTo Address Code	5158
Total	311.20 USD		
Requisition Number	99189519	Delivery Options	Billing Options
Business Unit	Rutgers BU Rutgers University	Requested Delivery Date	Payment Terms 0% 0, Net 15
Business Associate Agreement Required?	No		F.O.B. Destination
Internal Work Order Number	<i>no value</i>	Requestor Information	
Internal Project Tracking Number	<i>no value</i>	Requestor Michelle Stuart Name	
Payment Method Override	<i>no value</i>	Requestor 8489325515 Phone	
Invoice Payment Priority Override	<i>no value</i>	Requestor michelle.stuart@rutgers.edu e-mail	
Contact Information			
Prepared Michelle Stuart For User			
Prepared			

For User Phone Prepared michelle.stuart@rutgers.edu For User Email		
--	--	--

Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:	Supplier Information Contract <i>no value</i> Note to Supplier <i>no note</i> Attachments for supplier
Distribution Options Order acceptance <i>no order acceptance instructions</i> instructions	

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	
200540	215:200540	53100	33050203537	2105	3400	0000	<i>no value</i>	
280092-DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None		

Line Item Details						
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity Ext. Price
1  LADDER DNA 100BP PLUS DNAMARK 100LOADS 			89233-914	EA	53.90 USD	1 EA 53.90 USD
Manufacturer Name	G-Biosciences	Commodity Code	Research & Scientific: Supplies,		Requisition Number	99189519

Manufacturer Part 786-856 Number		Equipment		External Note <i>no note</i>	
CAS Number				Attachments for supplier	
Supplier Part o1106618326					
Auxiliary ID					
2	✓	50X TAE BUFFER 1000ML	🔒	10128-398	EA 41.98 USD 1 EA 41.98 USD
Manufacturer Name		QUALITY BIOLOGICAL, INC.	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number 99189519
Manufacturer Part Number		351-008-131			External Note <i>no note</i>
CAS Number					Attachments for supplier
Supplier Part Auxiliary ID		o1106618326			
3	✓	GELRED 10000X IN H2O	🔒	89139-138	EA 107.66 USD 2 EA 215.32 USD
Manufacturer Name		Biotium	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number 99189519
Manufacturer Part Number		41003			External Note <i>no note</i>
CAS Number					Attachments for supplier
Supplier Part Auxiliary ID		o1106618326			
Shipping, Handling, and Tax charges are calculated and charged by each supplier.				Subtotal	311.20
The values shown here are for estimation purposes, budget checking, and workflow approvals.				Shipping	0.00
				Handling	0.00
				Total	311.20 USD

Summary - Requisition 99189519

General	Shipping	Billing
<p>Status  Completed (2/9/2018 3:21 PM)</p> <p>Description</p> <p>Submitted 2/9/2018 11:27 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 741620</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
200540 280092- DEENR - ICR	215:200540 MALIN PINSKY START-UP	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3400 Other Separately Budgeted Research	0000 None	<i>no value</i>

Internal Notes and Attachments


Internal Note Lab supplies for genetic research in the Pinsky Lab using startup 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 741620

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  LADDER DNA 100BP PLUS DNAMARK 100LOADS 	89233-914	EA - Each	53.90 USD	1 EA - Each	53.90 USD
Manufacturer Name	G-Biosciences	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note	<i>no note</i>
Manufacturer Part Number	786-856			Internal Attachments	
CAS Number					
Supplier Part	o1106618326				

Auxiliary ID					
2	✓ 50X TAE BUFFER 1000ML		10128-398	EA - Each 41.98 USD	1 EA - Each 41.98 USD
Manufacturer Name	QUALITY BIOLOGICAL, INC.	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments	
Manufacturer Part Number	351-008-131				
CAS Number					
Supplier Part Auxiliary ID	o1106618326				
3	✓ GELRED 10000X IN H2O		89139-138	EA - Each 107.66 USD	2 EA - Each 215.32 USD
Manufacturer Name	Biotium	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments	
Manufacturer Part Number	41003				
CAS Number					
Supplier Part Auxiliary ID	o1106618326				
				Supplier subtotal	311.20
				Shipping	0.00
				Handling	0.00
				Supplier total	311.20 USD
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 311.20
					Shipping 0.00
					Handling 0.00
					Total 311.20 USD