



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.
Jun 25, 2018	845077	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
New England Biolabs Inc 240 County Road Ipswich, MA 01938 US Fax +1 978-921-1350 Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier Screen Shot 2018-...	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 2	EcoRI	R3101M	215.10 USD	1 EA	215.10 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) R3101M				
2 of 2	T4 DNA Ligase	M0202L	230.40 USD	1 EA	230.40 USD
	<u>ADDITIONAL INFO</u> Catalog No. (Leave blank if unknown) M0202L				
			Subtotal	445.50	
			Shipping	0.00	
			Handling	0.00	
			Total	445.50 USD	

Supplier Terms and Conditions

By accepting this Purchase Order, the supplier 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.

Summary - Requisition 104885394

General		Shipping	Billing
Status	✓ Completed (6/25/2018 9:19 AM)	Ship To	Bill To
Description		Contact Name Michelle Stuart	Accounts Payable
Submitted	6/22/2018 11:02 AM	Room Room 136	PO Box 2686
Cart Name	DEENR Pinsky NEB Jenn MRS	Env & Natural Res Sci	New Brunswick, NJ 08903
Prepared by	Michelle Stuart	14 COLLEGE FARM RD	United States
Requestor Name	Michelle Stuart	New Brunswick, NJ 08901-8551	
Requestor Phone	8489325515	United States	
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	845077		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	No		
Internal Work Order Number	<i>no value</i>		
Internal Project Tracking Number	<i>no value</i>		
Payment Method Override	<i>no value</i>		
Invoice Payment Priority Override	<i>no value</i>		

Accounting Codes								
GL String								
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
no value	no value	no value	no value	no value	no value	no value	no value	no value
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	no value	
Internal Notes and Attachments				External Notes and Attachments				
Internal Note		Lab supplies for genetic research in the Pinsky lab using startup funds		Note to all Suppliers no note				
Internal Attachments				Attachments for all suppliers				
Screen Shot ...				Screen Shot ...				
Supplier / Line Item Details								
New England Biolabs Inc Ipswich01 240 County Road, Ipswich, MA 01938 US					Contract no value			
					PO Number 845077			
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 EcoRI			R3101M	1/EA - Each	215.10 USD	1 EA - Each	215.10 USD	
			Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note no note			
			Internal Attachments					
2 T4 DNA Ligase			M0202L	1/EA - Each	230.40 USD	1 EA - Each	230.40 USD	

Commodity Code		Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments	
			Supplier subtotal	445.50
			Shipping	0.00
			Handling	0.00
			Supplier total	445.50 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	445.50
			Shipping	0.00
			Handling	0.00
			Total	445.50 USD