



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.
Jan 31, 2018	733029	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 1	TIP FILTER 20-300UL PCR CS960	47745-094	160.33 USD	4 CS	641.32 USD
	Supplier Part Auxiliary ID o1091146457				
			Subtotal		641.32
			Shipping		0.00
			Handling		0.00
			Total		641.32 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.


Approval Signature

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

Summary - PO 733029

Purchase Order Number 733029



Supplier VWR International

General Information		Shipping Information	Billing/Payment
Purchase Order Number	733029	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	1/31/2018	ShipTo Address Code	5158
Total	641.32 USD		
Requisition Number	98697133	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		
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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  TIP FILTER 20-300UL PCR CS960 			47745-094	CS	160.33 USD	4 CS	641.32 USD
Manufacturer Name	Eppendorf	Commodity Code	Research & Scientific: Supplies,		Requisition Number	98697133	

Manufacturer Part Number	022491245	Equipment	External Note <i>no note</i>
CAS Number			Attachments for supplier
Supplier Part	o1091146457		
Auxiliary ID			

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	641.32
	Shipping	0.00
	Handling	0.00
	Total	641.32 USD

Summary - Requisition 98697133

General		Shipping	Billing
Status	 Completed (1/31/2018 8:46 AM)	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	1/30/2018 1:47 PM		
Cart Name	DEENR Pinsky VWR tips MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	733029		
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
<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 733029

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  TIP FILTER 20-300UL PCR CS960 	47745-094	CS - Case	160.33 USD	4 CS - Case	641.32 USD
Manufacturer Name Manufacturer Part Number CAS Number Supplier Part	Eppendorf 022491245 o1091146457	Commodity Code Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

Auxiliary ID		
	Supplier subtotal	641.32
	Shipping	0.00
	Handling	0.00
	Supplier total	641.32 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	641.32
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	Total	641.32 USD