

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Step 3 of 3

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Requisition 2374327: Total 68.64 USD

Created By **Stuart, Michelle R**Approval Total **68.64**Creation Date **16-Dec-2015 15:54:30**

Quick Order / Check Request PO #

Description **Fisher Tubes 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
2015-12-16 Fisher.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	QUBIT ASSAY TUBES SET OF 500	10255	Each	1	68.64 USD	68.64	XXRU: Rutgers Exchange Category	Fisher Scientific Co
<div> <div>Requester Stuart, Michelle R</div> <div>Need-By Date 06-Jan-2016 00:00:00</div> <div>Item Description QUBIT ASSAY TUBES SET OF 500</div> <div>Item Number</div> <div>Category Description DO NOT SELECT - FOR INTERNAL SYSTEM USE ONLY!</div> <div>Quantity 1</div> <div>Unit Each</div> <div>Price (USD) 68.64</div> <div>Amount (USD) 68.64</div> </div> <div> <div>Deliver-To Location CCC 6330 139</div> <div>Supplier Fisher Scientific Co</div> <div>Supplier Site SUWANEE-01</div> <div>Supplier Contact</div> <div>Contact Phone</div> <div>Supplier Item Q32856</div> <div>Line Type Goods</div> </div>									
Billing Information									
Charge Account			Percent	Department Activity 1			Department Activity 2		
00-438459-10255-21900-000000-000			100	32003					

Total 68.64
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Customer Service +1 800-766-7000



Shopping Cart


Active Account

Account Name: 717596001 unnamed

Shipment Setting: Multi Ship ⓘ

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Items in Your Cart	Price	Quantity	Availability	Item Subtotal
<div></div> <div>Q32856 QUBIT ASSAY TUBES SET OF 500</div>	\$68.64 / Each	<div>1</div>	<div>→ Ships from Manufacturer</div> <div>Usually Ships in 2 business days</div>	\$68.64
<div>✕ Remove Item Add to List</div>				
Order Subtotal				\$68.64
Cart Total				\$68.64

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

[Add all items to a List](#) [Empty Cart](#)

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NOTE: Shipping and handling charges will be calculated at time of shipment based upon your account's terms and conditions.

DISPATCH NOTE

Please refer to Order Number 81408519 on all correspondence.

Order Number: 81408519 SO

Order Date: 12/17/2015

Purchase Order Number: 2276911

Contract Number: DR0176703

Life Technologies Corporation

5791 Van Allen Way
Carlsbad CA 92008
UNITED STATES
T 18009556288
F 18003312286
thermofisher.com

Account To: 134688

FISHER SCIENTIFIC
AP INVOICE SCANNING CTR
PO BOX 1768
PITTSBURGH
PA
15230
UNITED STATES

Dispatch To: 68951853

RUTGERS THE STATE UNIV OF NEW JERSEY
ENV&NATURAL RES SCI BLDG
RM# 139
14 COLLEGE FARM ROAD
MICHELLE R STUART
NEW BRUNSWICK
NJ
08901

Order Placed By: MICHELLE R STUART

Phone Number:

Email Address:

Dispatch Date: 17-DEC-15

Carrier: FEDEX (PO BOX 7221, CA)

Release Number:

Line Number	Catalog Number	Description / Size	Lot Number	Quantity Shipped
* 1	Q32856	QUBIT ASSAY TUBES *SET OF 500* 1 SET Qubit assay tubes *set of 500* Fisher nmbr: Q32856	1756583	1
* For instant access to these product related documents(COA & MSDS) please visit our website at http://www.thermofisher.com/support				

Notice to Purchaser:

Please note that Product Use and Restrictions for all products are specified in Section 6 of the GENERAL TERMS AND CONDITIONS OF SALE. IN ACCORDANCE WITH THE SPECIFIC USE RESTRICTIONS LISTED IN SECTION 6, LIMITED USE LABEL LICENSE (LULL) 358 APPLIES TO ALL PRODUCTS.

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Patents are issued for limited times. Expiration dates may be determined online at www.uspto.gov or by email to patentexpiration@lifetech.com.

This order comes in shipment Number 41326741 which is consisting of 1 boxes and gross weight of .45 Kg.

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Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

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

PURCHASE ORDER

Purchase Order No.	Revision	Page
2276911	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	
17-DEC-15 /- Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 10		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	Contract Purchase Order Agreement Your #: Q32856 QUBIT ASSAY TUBES SET OF 500 This PO line references contract PO#: 15	06-JAN-16	68.64	\$ 68.64

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 68.64

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

SIGNATURE

Maurice Paredes
Acting, Executive Director of University Procurement Services