

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2372162: Total 691.20 USD

Created By **Stuart, Michelle R** Approval Total **691.20**
 Creation Date **14-Dec-2015 10:40:39** Quick Order / Check Request PO # **2274924**
 Description **NEB Ligase 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
NEB NEB.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	Ligase	10255	Each	3	230.4 USD	691.20	Scientific & Medical Supp, Equip & Srvcs	New England Biolabs
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>04-Jan-2016 00:00:00</div><div>Ligase</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>3</div><div>Each</div><div>230.4</div><div>691.20</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>New England Biolabs</div><div>IPSWICH-01</div><div>Customer Service</div><div>800 632-5227</div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-438459-10255-21900-000000-000					100	32003			
Total							691.20		

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Delivery

Shipping Address

Rutgers University
14 College Farm Rd Room 168
New Brunswick NJ 08901



Information

Delivery No.	80246193
Document Date	12/14/2015
Customer PO No.	2274924
Sales Order No.	224944
Web Order No.	143707
Customer No.	201372
Incoterms	FCA Shipping Point
Contact Name	Malin Pinsky

Item	Material	Description	Quantity
10	M0202L	T4 DNA Ligase	3.000 EA

Thank you for your order. If you need additional assistance, please contact us at 1-800-632-5227.

US Customer & Order Support: customerservice@neb.com
Intl. Customer & Order Support: intorder@neb.com
OEM & Customized Solutions: nebsolutions@neb.com
NEB Freezer Programs: freezers@neb.com

New England Biolabs, Inc.
240 County Road
Ipswich, MA 01938
www.neb.com

Phone: 1-800-632-5227
Fax: 1-978-921-1350
Federal ID: 04-2631963
DUNS# 066605403

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12/14/2015 13:19:33



Checkout

Optional checkout instructions can be entered here.

Sign In

Areas of Interest [Edit](#)

Shipping

[Edit](#) Malin Pinsky
14 College Farm Rd Room 168
New Brunswick NJ 08901
USA

Payment

☐ Pay By Credit Card

☒ Pay By Corporate Purchase Order

PO Number*

Billing Address

☐ My billing address is the same as my shipping address

Bill To : Default Billing Address
Accounts Payable
Rutgers University
65 Davidson Rd Room 302
Piscataway, NJ 08854
USA
Phone: 7329324370

[Edit address](#)

[Add new address](#)

[Select from address book](#)

[NEXT STEP](#)

Place Order

Your Order

T4 DNA Ligase
100,000 units
M0202L

Reg. Price:	\$256.00
Discount:	(\$25.60)
Price:	\$230.40
Quantity:	3
Cost:	\$691.20
You Saved 10 %	

Summary of Charges

Regular Price	\$768.00
Subtotal :	
Price Subtotal :	\$691.20
Shipping :	\$0.00
Subtotal :	\$691.20
Sales Tax:	\$0.00
Order Total :	\$691.20
You saved 10 % on this order	



New England Biolabs
240 County Rd
Ipswich, MA 01938


PURCHASE ORDER

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.

Stuart, Michelle R
Env & Natural Res Sci Bldg
14 College Farm Road, Rm 139
New Brunswick, NJ 08901-8551

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		3	Each	<div>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</div> <div>Ligase</div>	04-JAN-16	230.40	\$ 691.20

INVOICE IN DUPLICATE - BILL TO:		TOTAL	\$ 691.20
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	