Summary - PO 449561 3/7/17, 2:27 PM

# **Summary - PO 449561**

Purchase Order 449561

Number Supplier

Trustees of Princeton University

General	Information	Shipping Information	Billing	g/Payment
Purchase Order	449561	Ship To	Bill To	
Number		Contact Name Michelle Stuart	Accounts Paya	able
Revision No.	0 📤 Contains edits	Room Room 136	PO Box 2686	
Revision No.	since last revision	Env & Natural Res Sci	New Brunswic	k, NJ 08903
Supplier Name	Trustees of	14 COLLEGE FARM RD	United States	
Supplier Name	Princeton University	New Brunswick, NJ 08901-8551		
Address	Sponsored Research	United States	DUT A Library	DULTO
/ ladi ess	Accounting		BillTo Address Code	BILLIO
	701 Carnegie	ShipTo Address 5158	Code	
	Center, Suite 443	Code		
	Princeton, NJ 08540		<b>Billing Option</b>	s
	US		Payment	0% 0, Net 45
Purchase Order	12/21/2016	Delivery Options	Terms	
Date		Requested	F.O.B.	Destination
Total	64.91 USD	Delivery Date		
Requisition	82738151			
Number		Requestor Information		
Business Unit	Rutgers BU	Requestor Michelle Stuart		
	Rutgers University	Name		
Business	no value	Requestor 8489325515		
Associate		Phone		
Agreement		Requestor michelle.stuart@rutgers.edu		
Required?		e-mail		
Internal Work	no value			
Order Number				
Internal Project	no value			
Tracking				
Number	,			
Payment	no value			
Method Override				
	no value			
Invoice Payment Priority Override				
Thomas Override				
Contact Informa	tion			

Summary - PO 449561 3/7/17, 2:27 PM

Prepared Michelle Stuart

For User

Prepared

For User

Phone

Prepared michelle.stuart@rutgers.edu

For User

Email

Distribution I	nform	ation
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### **Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Manual

**Distribution Options** 

Order acceptance instructions

no order acceptance instructions

### **Supplier Information**

### Supplier Information

Contract no value

Note to Supplier

no note

Attachments for supplier

LS092616001.pdf (64k)

### **Accounting Codes**

GI	String	
GL	ou mg	

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
802686 NSF-OCE- 1426891- 437684	800:802686 NSF-OCE- 1426891- 437684	53100 Other Supplies Projects	<b>33050203537</b> 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	no value

#### Line Item Details

Product Description	Catalog	Size /	Unit	Ext.
	No	Packaging	Quantity	Price
	INO	Packaging	Price	Price

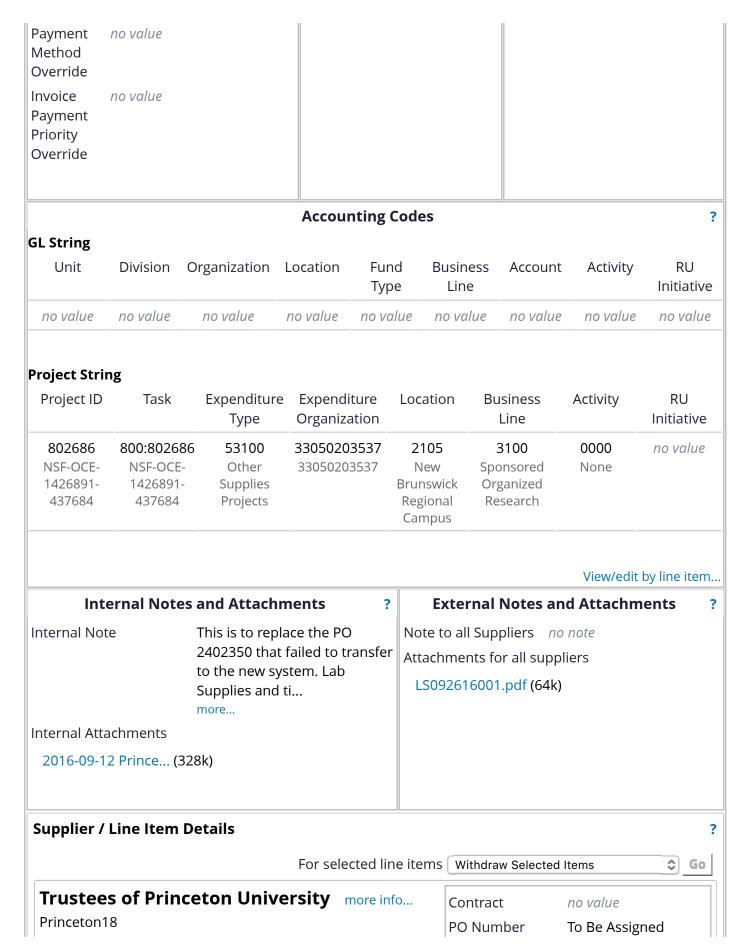
Summary - PO 449561 3/7/17, 2:27 PM

1  ✓ Biomek p200 filter tips 🖹	NA	1/EA	12.91 USD 1 EA 12.91 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition 82738151 Number External Note <i>no note</i> Attachments for supplier
2 ✓ Biomek self use time 1/2 hour 🖹	NA	1/EA	52.00 USD 1 EA 52.00 USD
	Commodity Code	Research & Scientific: Services	Requisition 82738151 Number External Note <i>no note</i> Attachments for supplier
Shipping, Handling, and Tax charges are The values shown here are for estimation approvals.			oplier. Subtotal <b>64.91</b>

Summary - Requisition 82738151 12/21/16, 2:57 PM

**Search Documents** Documents Document Search Summary - Requisition 82738151 Available Actions: Withdraw Entire Requisition Go **Requisition** PR Approvals PO Preview Comments Attachments (2) History **Accounting Codes** Supplier Info Taxes/S&H **Summary** Shipping Billing Hide value descriptions **General** ? ? **Shipping Billing** Ship To Bill To Pending Status Funds Encumbrance Contact Name Michelle Stuart Accounts Payable Validation Room Room 136 PO Box 2686 Wait for Validation Env & Natural Res Sci New Brunswick, NJ 08903 Description no value **United States** 14 COLLEGE FARM RD New Brunswick, NJ 08901-Submitted 12/21/2016 2:56 PM 8551 Cart Name DEENR Pinsky Princeton United States View/edit by line item... **Robot MRS** Prepared Michelle Stuart by View/edit by line item... Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail PO Clauses no clause Business no value Associate Agreement Required? Internal no value Work Order Number Internal no value Project **Tracking** Number

Summary - Requisition 82738151 12/21/16, 2:57 PM



Summary - Requisition 82738151 12/21/16, 2:57 PM

Product Description	Catal No	og Size / Packaging	Unit Price	Quantity	Ext. Price
Biomek p200 filter tips 🖹 info	more <b>NA</b>	1/EA - Each	12.91	1 EA - Each1	2.91 USD 🗆
	Commodity	Research &	Inte	ernal Note <i>no r</i>	note
	Code	Scientific: Supplies, Equipment	Inte	ernal Attachme	ents
Biomek self use time 1/2 h	our 🖺 NA	1/EA - Each	52.00	1 EA - Each5	2.00 USD 🗆
more info					
more info	Commodity	Research &	Inte	ernal Note <i>no r</i>	note
more info	Commodity Code	Research & Scientific: Services		ernal Note <i>no r</i> ernal Attachme	
more info		Scientific:	Inte		
more info		Scientific:	Supplie Shippin	ernal Attachme er subtotal g	64.91 0.00
more info		Scientific:	Supplie Shippin Handlir	ernal Attachme er subtotal g	64.91 0.00 0.00
more info		Scientific:	Supplie Shippin	ernal Attachme er subtotal g	64.91 0.00 0.00
	Code	Scientific: Services	Supplie Shippin Handlin Supplie	ernal Attachme er subtotal g	64.91 0.00 0.00
hipping, Handling, and Tax charg upplier. The values shown here a	Code es are calculated a	Scientific: Services and charged by	Supplie Shippin Handlin Supplie	ernal Attachme er subtotal g ng er total	64.91 0.00 0.00 64.91US
hipping, Handling, and Tax charg upplier. The values shown here a hecking, and workflow approvals	Code es are calculated a	Scientific: Services and charged by	Supplie Shippin Handlin Supplie	ernal Attachme er subtotal g er total Subtotal	64.91 0.00 0.00 64.91US

Oracle iProcurement: Checkout 9/12/16, 1:30 PM



Shopping Cart Home Logout Preferences Help
Shop Requisitions Receiving





### **Checkout: Review and Submit Requisition**

Save Printable Page Back Step 3 of 3 Submit

#### Requisition 2516347: Total 64.91 USD

Created By Stuart, Michelle R Approval Total 64.91
Creation Date 12-Sep-2016 13:28:08 Quick Order / Check Request PO # 2402350

Description Princeton tips Pinsky MRS

Note To Approver Lab Supplies and time in the Princeton Genomics lab for genetic research conducted by the Pinsky Lab using Coastal SEES grant funds.

#### **Requisition Attachments**

File Name	Туре	Description	Update	Delete
<u>iLab Organizer.pdf</u>	File	price support	0	Î

#### Lines

Details Line	Item Descriptio	Cost n Center	Unit	Quantity	Price(USD)	Amount (USD)	Categ	ory	Supplier
▼ <u>Hide</u> 1	Pipet tips and robot time	10422	Each	1	64.91 USD	64.91		ific & Medical Equip & Srvcs	Princeton
Iter	leed-By Date 0 m Description P ltem Number y Description S	ipet tips aı	00:00 nd rok Medic	0:00 oot time	Su	•	plier F Site F ntact none	CCC 6330 139 Princeton PRINCETON-01	
A	Quantity 1 Unit E Price (USD) 6 mount (USD) 6	4.91				Line 1	ype <b>(</b>	Goods	
Billing Inf				Percent	Departme	nt Activity	1 [	Department Acti	ivity 2
	34-10422-21900-	000000-00	0	100	17035				

**Total** 64.91

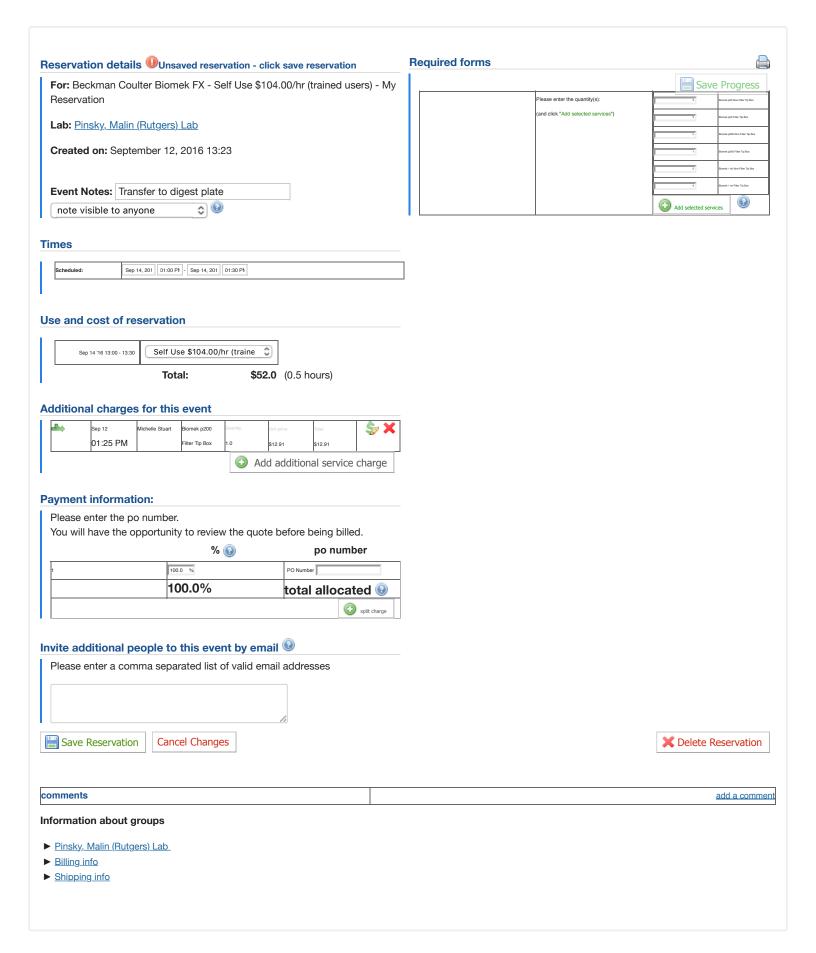
Save Printable Page

Back Step 3 of 3 Sub

(Sub<u>m</u>it)

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.

iLab Organizer 9/12/16, 1:27 PM





University Procurement Services
Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st floor-East Wing
Piscataway, NJ 08854
Phone: 848/932-4375
Fax: 732/445-3306

www.purchasing.rutgers.edu

#### SUPPLIER:

Princeton 400 Whitherspoon St Princeton, NJ 08540

## **PURCHASE ORDER**

Purchase Order No.	Revision	Page
2402350	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 <a href="http://purchasing.rutgers.edu.">http://purchasing.rutgers.edu.</a>. 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 / BUY	'ER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / E	BUYER / TELEPHONE / E-MAIL
13-SEP-16	Stuart, M		
/-	michelle.stuart@rutgers.edu		
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R
·	·	·	

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID	OVER \$5,000.00 03-OCT-16	64.91	\$ 64.91
				Pipet tips and robot time			
				ICATE BILL TO: TOTAL		64.01	

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 64.91		
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Jan Joe J		
848/445-2717 invoices@rci.rutgers.edu	Acting, Execu	Maurice Paredes utive Director of University Procurement Services		