



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.purchasing.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Apr 17, 2017	530522	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, Net 45 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 Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 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	SC MCT 0.5 ML FS CAP CS5K PK500 STERIL	10026-098	103.36 USD	2 PK	206.72 USD
	Supplier Part Auxiliary ID o676587988				

Subtotal	206.72
Shipping	0.00
Handling	0.00
Total	206.72 USD

Supplier Terms and Conditions

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.

Approval Signature

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



Documents

Document Search

[Search Documents](#)

Summary - Requisition 87044817

Available Actions: [Go](#)

Requisition	PR Approvals	PO Preview	Comments	Attachments	History
Summary	Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H
Hide value descriptions					
General ?		Shipping ?		Billing ?	
Status Pending Primary Approvals		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 <i>no value</i>					
Submitted 4/17/2017 12:44 PM					
Cart Name DEENR Pinsky VWR_2 MRS					
Prepared by Michelle Stuart					
Requestor Name Michelle Stuart		View/edit by line item...			
Requestor Phone 8489325515					
Requestor e-mail michelle.stuart@rutgers.edu					
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 <i>no value</i>					

Priority Override		
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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
802741 SLOAN FDN.- BR2014-044- 436901	800:802741 SLOAN FDN.- BR2014-044- 436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

[View/edit by line item...](#)

Internal Notes and Attachments ?		External Notes and Attachments ?	
Internal Note	Lab supplies for genetic research in the Pinsky Lab using Sloan award funds	Note to all Suppliers	<i>no note</i> ⚠ Notes for the following suppliers are unsupported and will not be sent: VWR International
Internal Attachments	Size Attached on	Attachments for all suppliers	⚠ Attachments for the following suppliers are unsupported and will not be sent: VWR International
			Size Attached on

Supplier / Line Item Details ?	
For selected line items Withdraw Selected Items Go	
VWR International more info... PITTSBURGH01 PO Box 643276, Pittsburgh, PA 15264-3276 US	Contract <i>no value</i> PO Number To Be Assigned View/edit by line item...
The item(s) in this group was retrieved from the supplier's website. What does this mean? Need to make changes? VIEW ITEMS Item(s) was retrieved on: 4/17/2017 12:43:24 PM Line(s): 1	

Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
1	 SC MCT 0.5 ML FS CAP CS5K PK500 STERIL 	more info...	10026-098	PK - Pack	103.36	2 PK - Pack	206.72 USD	<input type="checkbox"/>
<div><div>Manufacturer Name</div><div>VWR International</div></div> <div><div>Manufacturer Part Number</div><div>MTNA926</div></div> <div><div>CAS Number</div><div></div></div> <div><div>Supplier Part Auxiliary ID</div><div>o676587988</div></div> <div>more info...</div>			Commodity Code Research & Scientific: Supplies, Equipment		Internal Note <i>no note</i>			
Internal Attachments								
Size Attached on								
					Supplier subtotal		206.72	
					Shipping		0.00	
					Handling		0.00	
					Supplier total		206.72USD	

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

Shipping

Handling

Total

206.72

0.00

0.00

206.72 USD




100 Matsonford Road
Radnor, PA 19087
Tel: 1-800-932-5000
Fax: 1-866-329-2897

VWR case # 103757417

Page 1 of 1
04/17/2017 20:22:40

Order Confirmation

Click your order number 8351267943 to view current order status 

Sold-To-Party

RUTGERS UNIV OF B2B
B2B ONLY ACCOUNT
PO BOX 2686
NEW BRUNSWICK NJ 08903-2686

Ship-To-Party

Room 136 ,Michelle Stuart
RUTGERS UNIV OF B2B
ENV & NATURAL RESOURCE SCIENCES
BLDG
14 COLLEGE FARM RD
NEW BRUNSWICK NJ 08901-8551

Information

Order	8351267943
Date	04/17/2017
Sold To Customer No.	80484876
Ship To Customer No.	80484997
Contact Name	Michelle Stuart MICHELLE.STUART@R
Telephone	1-848-9324375
Email	MICHELLE.STUART@RUTGERS.EDU
Currency	USD
Sales Rep	Amber Elliott
Cust ref	
Reference	
PO No	530522
PO Date	04/17/2017

Information

Term: Standard terms and conditions unless otherwise agreed.
Michelle Stuart

Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
CC_REFERENCE - 530522					
10	1	10026-098	2 PK	103.36	206.72
SC MCT 0.5 ML FS CAP CS5K PK500 STERIL					
Shipping From Philadelphia Distribution Center, Estimated Delivery Date 04/26/2017					
Item Total					206.72
Total					206.72

Unless governed by a separate written agreement, sales are subject to VWR's standard terms and conditions of sale.
Visit www.vwr.com for complete details.