



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.
Nov 28, 2016	432020	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
The Trustees of Princeton University The Trustees of Princeton University 701 Carnegie Center Princeton, NJ 08540 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: accounts payable@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	Illumina Sequencing	NA	3,497.00 USD	1 EA	3,497.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
			Subtotal		3,497.00
			Shipping		0.00
			Handling		0.00
			Total		3,497.00 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
SIGNATURE 
Maurice Paredes Acting, Executive Director of University Procurement Services

Summary - Requisition 81795303

General		Shipping	Billing
Status	 Completed (11/28/2016 1:52 PM)	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	11/28/2016 11:30 AM		
Cart Name	DEENR Pinsky Princeton Seq MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	432020		
PO Clauses			
	<i>no clause</i>		
Business Associate Agreement Required?	<i>no value</i>		
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
804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	800:804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	54490 Services Other	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

Internal Notes and Attachments

Internal Note Sequencing for genetic research in the Pinsky lab using USFWS grant funds

Internal Attachments

Screen Shot 2016-... (301k)


External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers



Supplier / Line Item Details

The Trustees of Princeton University

Princeton16
The Trustees of Princeton University, 701 Carnegie Center,
Princeton, NJ 08540 US
 Supplier is no longer available

Contract *no value*

PO Number 432020

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Illumina Sequencing 	NA	1/EA - Each	3,497.00 USD	1 EA - Each	3,497.00 USD
	Commodity Code	Research & Scientific: Services	Internal Note	<i>no note</i>	Internal Attachments

		Supplier subtotal	3,497.00
		Shipping	0.00
		Handling	0.00
		Supplier total	3,497.00USD
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	3,497.00	
	Shipping	0.00	
	Handling	0.00	
	Total	3,497.00 USD	