



University Procurement Services

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

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Feb 9, 2018	740736	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Trustees of Princeton University Princeton Univ Genomic Core, Outside Billing 701 Carnegie Center, Ste 435 Princeton, NJ 08540 US Phone +1 609-258-3080 Fax +1 609-258-5040 Net Terms 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier Genomics Core Fac...	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 INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. 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/Solexa HISEQ sequencing	NA	3,757.00 USD	1 EA	3,757.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. NA				
			Subtotal	3,757.00	
			Shipping	0.00	
			Handling	0.00	
			Total	3,757.00 USD	

Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.

Approval Signature

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

Summary - Requisition 99146579

General		Shipping	Billing
Status	 Completed (2/9/2018 9:28 AM)	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	2/8/2018 1:57 PM		
Cart Name	DEENR Pinsky Princeton MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
Purchase Order	740736		
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 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 services for genetic research in the Pinsky Lab using USFWS grant funds

Internal Attachments

 Genomics Cor...

External Notes and Attachments

Note to all Suppliers *no note*

Attachments for all suppliers

 Genomics Cor...

Supplier / Line Item Details



Trustees of Princeton University

Princeton05

Princeton Univ Genomic Core, Outside Billing, 701 Carnegie Center,
Ste 435, Princeton, NJ 08540 US

Contract *no value*

PO Number 740736

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Illumina/Solexa HISEQ sequencing 	NA	1/EA - Each	3,757.00 USD	1 EA - Each	3,757.00 USD
	Commodity Code	Research & Scientific: Services	Internal Note	<i>no note</i>	Internal Attachments

		Supplier subtotal	3,757.00
		Shipping	0.00
		Handling	0.00
		Supplier total	3,757.00 USD
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	3,757.00	
	Shipping	0.00	
	Handling	0.00	
	Total	3,757.00 USD	

Summary - PO 740736

Purchase Order
Number 740736

Supplier Trustees of Princeton University

General Information		Shipping Information	Billing/Payment
Purchase Order Number	740736	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
Revision No.	0		
Supplier Name	Trustees of Princeton University		
Address	Princeton Univ Genomic Core, Outside Billing 701 Carnegie Center, Ste 435 Princeton, NJ 08540 US	ShipTo Address 5158 Code	BillTo Address BILLTO Code
Phone	+1 609-258-3080	Delivery Options Requested Delivery Date	Billing Options Payment 0, Net 45 Terms F.O.B. Destination
Supplier Fax No.	+1 609-258-5040		
Purchase Order Date	2/9/2018		
Total	3,757.00 USD	Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	
Requisition Number	99146579		
Business Unit	Rutgers BU Rutgers University		
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 Priority Override	<i>no value</i>		

Contact Information

Prepared Michelle Stuart
For User

Prepared
For User
Phone

Prepared michelle.stuart@rutgers.edu
For User
Email

Distribution Information**Distribution Methods**

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

Email (HTML Body) cameroni@princeton.edu

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract *no value*

Note to Supplier *no note*

Attachments for supplier

 Genomics Cor...



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>

Line Item Details




Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	 Illumina/Solexa HISEQ sequencing 	NA	1/EA	3,757.00 USD	1 EA	3,757.00 USD
		Commodity Code	Research & Scientific: Services	Requisition Number	99146579	
				External Note	no note	
				Attachments for supplier		

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	3,757.00
Shipping	0.00
Handling	0.00
Total	3,757.00 USD

Search cores and services...

Go!

-  home
communications (3)
-  core facilities
list all cores
invoices
-  manage groups
my groups
people search

Genomics Core Facility














About Our Core

Schedule Equipment

Request Se

▼ active requests

	date	for	service id	status	cost	
▼	Sep 11 2017 (Sep 11 2017)	Sarah Gignoux-Wolfsohn Pinsky, Malin (Rutgers) Lab	GCF-SG-[CID] NGS	Waiting to Submit to Core	\$3,757.00 (\$3,757.00)	  
				 Submit		
▶ Overview						
▼ Payment Information update payment information						
Actual cost: \$3,757.00						
Customer agreed to cost: No Agreement						
PO Numbers:						
Default PO Number:						
▼ Forms and Request Details 						
 View Form: NGS Completed   						
▶	Feb 08 12:05 PM	Rapid Flowcell 2X150nt Paired-End Next Generation Sequencing	Quantity: 1.0	Unit Price: \$3,757.00	Total: \$3,757.00	Billing Status: Not Ready To Bill
						Work Status: Proposed  
Comments add comment						
Attachments & URLs add attachment add url						
▶ Service Request History						
▶ Billing Information edit						
▶ Shipping Information edit						