

Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

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Requisition 2329730: Total 1794.87 USD

Created By **Stuart, Michelle R**
 Creation Date **24-Sep-2015 10:42:43**
 Description **Princeton Sequencing Pinsky MRS**

Approval Total **1794.87**
 Quick Order / Check Request PO # **2237018**

Note To Approver **Sequencing for genetic research in the Pinsky lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
20150924_malin.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 Hide	1	Illumina/Solexa sequencing	10255	US Dollar	1794.87	1 USD	1794.87	Scientific & Medical Supp, Equip & Srvcs	Princeton University
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>15-Oct-2015 00:00:00</div><div>Illumina/Solexa sequencing</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>1794.87</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>Princeton University</div><div>PRINCETON-42</div><div></div><div></div><div></div><div>Services - Amount Based</div></div></div>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-437501-10255-31000-000000-000					100	32003			

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SUPPLIER:

Princeton University
Attn: Outside Billing
701 Carnegie Center
Ste 161
Princeton, NJ 08540

PURCHASE ORDER

Purchase Order No.	Revision	Page
2237018	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 <http://purchasing.rutgers.edu>. 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 / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
24-SEP-15 /-		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				THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 Illumina/Solexa sequencing	15-OCT-15		\$ 1,794.87

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 1,794.87

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