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Requisition Information

Approvers

Review & Submit

Checkout: Review and Submit Requisition

Step 3 of 3

Requisition 2171168: Total 3647.64 USD

Created By **Stuart, Michelle R**
 Creation Date **11-Nov-2014 13:37:06**
 Description **Princeton Sequencing**
Pinsky MRS

Approval Total **3647.64**
 Quick Order / Check Request PO # **2097014**

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

Requisition Attachments

File Name	Type	Description	Update	Delete
20141027_MalinPinsky.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	3647.64	1 USD	3647.64	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>04-Dec-2014 00:00:00</div><div>Illumina/Solexa sequencing</div><div></div><div>Scientific & Medical Supp, Equip & Srvcs</div><div>3647.64</div></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>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-436739-10255-21900-000000-000					100	32003			

Total 3647.64

Step 3 of 3

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Princeton University
Lewis-Sigler Institute for Integrative Genomics
Illumina HiSeq 2000
D.Storton, Mgr. W.Wang, Dir., Director

QUOTE

Date: 27-Oct-14

Bill To:

Malin Pinsky

Rutgers University

Remit To:

Princeton University
701 Carnegie Center
Suite 161
Princeton, NJ 08540

PU Chartstring: 13140-A0020-4704-AM838

Investigator: Malin

Customer Reference #: 20141027_malin

Illumina/Solexa pricing (effective 7/14)

Rapid Flowcell 140 bases SE @ 3147.64 / ea	1	\$ 3147.64	
Special Charge By arrangement @ 1 / ea	500	\$ 500.00	charge for additional SBS reagent

TOTAL DUE: \$ 3647.64

Purchasing of services does not guarantee quality or quantity of data generated. All work will be billed at time of data availability. By providing a PO# I agree to these terms.

PI approval _____

PO# _____

Date _____



Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390
<http://purchasing.rutgers.edu>

SUPPLIER:

Princeton University
701 Carnegie Center
#161
Princeton, NJ 08540

PURCHASE ORDER

Purchase Order No.	Revision	Page
2097014	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	
14-NOV-14 /- 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	04-DEC-14		\$ 3,647.64

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 3,647.64

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

Natalie A. Horowitz
Executive Director, Procurement Services