

Summary - Requisition 93153376

General		Shipping	Billing
Status	 Pending Funds Encumbrance Validation Wait for Validation	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	9/14/2017 12:13 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		
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
no value	no value	no value	no value	no value	no value	no value	no value	no value
Project String								
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative	
804169	800:804169	54490	33050203537	2105	3100	0000	no value	
US DEPT	US DEPT	Services	33050203537	New	Sponsored	None		
INTERIOR-FWS-	INTERIOR-FWS-	Other		Brunswick	Organized			
F15AP00949-438962	F15AP00949-438962			Regional Campus	Research			
Internal Notes and Attachments					External Notes and Attachments			
Internal Note		2 rounds of sequencing, each less than \$5000, for genetic research in the Pinsky Lab using USFWS grant funds			Note to all Suppliers no note			
Internal Attachments		tem...			Attachments for all suppliers			
					tem...			
Supplier / Line Item Details								
Trustees of Princeton University					Contract no value			
Princeton05					PO Number To Be Assigned			
Princeton Univ Genomic Core, Outside Billing, 701 Carnegie Center, Ste 435, Princeton, NJ 08540 US								
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Illumina/Solexa HISEQ sequencing				1/EA - Each	1.00 USD	7,514 EA - Each	7,514.00 USD	
			Commodity Code	Research & Scientific: Services		Internal Note no note		
					Internal Attachments			

Supplier subtotal		7,514.00
Shipping		0.00
Handling		0.00
Supplier total		7,514.00 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	7,514.00
	Shipping	0.00
	Handling	0.00
	Total	7,514.00 USD