

Princeton University  
Lewis-Sigler Institute  
609-258-9756  
I N V O I C E

Invoice Number: LS021816002  
Invoice Date : 02/18/2016  
Account Number: LS009  
Page 1

**Quick Order / Check Request PO # 2283416**

Malin Pinsky  
Rutgers University  
Accounts Payable  
65 Davidson Rd, Rm 302  
Piscataway, NJ 08854-5602

DATE	DESCRIPTION	UNITS	RATE	AMOUNT
----	-----	-----	-----	-----
Request: 160211110759SLXA <User=Malin> Requested by Pinsky,Malin@Rutgers				
Charges for: ILLUMINA HISEQ 02/18/2016		0.0	\$0.0	\$2,275.00
Total for <User=Malin>				\$2,275.00
TOTAL FOR LS021816002				\$2,275.00

Make checks payable to Princeton University.  
All bills are due and payable within 30 days from the invoice date.  
Please detach and include this portion with payment.

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Account Number: LS009  
Amount Due : \$2,275.00

Princeton University  
Attention: Outside Billing  
701 Carnegie Center, Suite 435  
Princeton, NJ 08540

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