

Requisition Information

Approvers

**Review & Submit****Checkout: Review and Submit Requisition**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)**Requisition 2381667: Total 2275.00 USD**Created By **Stuart, Michelle R**Creation Date **08-Jan-2016 15:55:27**Description **Princeton Sequencing  
Pinsky MRS**Approval Total **2275.00**Quick Order / Check Request PO # **2283416**Note To Approver **Sequencing for genetic samples in the Pinsky Lab using WHOI grant funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
<a href="#">20160104_pinsky_#3.pdf</a>	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	2275	1 USD	2275.00	Scientific & Medical Supp, Equip & Srvcs	Princeton University
		Requester	Stuart, Michelle R				Deliver-To Location	CCC 6330 139	
		Need-By Date	29-Jan-2016 00:00:00				Supplier	Princeton University	
		Item Description	Illumina/Solexa sequencing				Supplier Site	PRINCETON-42	
		Item Number					Supplier Contact		
		Category Description	Scientific & Medical Supp, Equip & Srvcs				Contact Phone		
		Amount (USD)	2275.00				Supplier Item		
							Line Type	Services - Amount Based	
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-437640-10255-31000-000000-000					100	32003			

**Total 2275.00**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

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**Princeton University**  
**Lewis-Sigler Institute for Integrative Genomics**

**QUOTE**

**Illumina HiSeq 2000**

W Wang, Director

**Date:** 04-Jan-16

**Bill To:**

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

**Remit To:**

Princeton University  
701 Carnegie Center  
Suite 161  
Princeton, NJ 08540  
PU Chartstring: 13140-A0020-4704-AM838

Investigator: Michelle

Customer Reference #: 20160104\_pinsky\_#3

**Illumina/Solexa pricing (effective 7/14)**

Rapid Flowcell 150nt SE - FY16 @ 2275 / ea 1 \$ 2275.00

**TOTAL DUE: \$ 2275.00**

Please Make All Checks Payable to Princeton

and include PU Chartstring on the Check.

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

QUOTE

Date: 04-Jan-16

**Bill To:**

Malin Pinsky  
Rutgers, The State University of NJ  
Accounts Payable  
65 Davidson Rd, Rm 302  
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**Remit To:**

Princeton University  
701 Carnegie Center  
Suite 161  
Princeton, NJ 08540  
PU Chartstring: 13140-A0020-4704-AM838

Investigator: Michelle

Customer Reference #: 20160104\_pinsky\_#1

**Illumina/Solexa pricing (effective 7/14)**

Rapid Flowcell 150nt SE - FY16 @ 2275 / ea	1	\$ 2275.00
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<b>TOTAL DUE:</b>		<b>\$ 2275.00</b>
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This invoice is for the sequencing of P. dentatus DNA on January 15, 2016

Please Make All Checks Payable to Princeton

and include PU Chartstring on the Check.



Purchasing Department  
Rutgers, The State University of New Jersey  
Liberty Plaza, 335 George St., 2nd Floor  
New Brunswick, NJ 08901  
Phone: 732/235-9001  
Fax: 732/235-9024  
<http://purchasing.rutgers.edu>

**SUPPLIER:**

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

# PURCHASE ORDER

Purchase Order No.	Revision	Page
2283416	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	
11-JAN-16 /- 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				<b>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</b> Illumina/Solexa sequencing	29-JAN-16		\$ 2,275.00

**INVOICE IN DUPLICATE - BILL TO:**

**TOTAL**

**\$ 2,275.00**

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](mailto:invoices@rci.rutgers.edu)

**SIGNATURE**

**Maurice Paredes**  
Acting, Executive Director of University Procurement Services