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Summary - Requisition 82733561

Available Actions: [Withdraw Entire Requisition](#) [Go](#)

Requisition	PR Approvals	PO Preview	Comments	Attachments (2)	History
Summary	Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H

[Hide value descriptions](#)

General	Shipping	Billing
Status Pending Primary Approvals Description <i>no value</i> Submitted 12/21/2016 2:16 PM Cart Name DEENR Pinsky Princeton Seq17 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? Internal Work Order Number <i>no value</i> Internal Project Tracking Number <i>no value</i> Payment Method <i>no value</i>	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States View/edit by line item...	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States View/edit by line item...

Override		
Invoice	<i>no value</i>	
Payment		
Priority		
Override		

Accounting Codes ?									
GL String	Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>



Project String							
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
803029	800:803029	54490	33050203537	2105	3100	0000	<i>no value</i>
NJSGC-6510-0011-438459	NJSGC-6510-0011-438459	Services Other	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

[View/edit by line item...](#)

Internal Notes and Attachments ?		External Notes and Attachments ?	
Internal Note	This is to replace the PO 2407135 that failed to transfer to the new system. DNA sequencing for ... more...	Note to all Suppliers	<i>no note</i>
Internal Attachments	2016-09-20 Prince... (233k)	Attachments for all suppliers	LS103116001.pdf (46k)

Supplier / Line Item Details ?	
For selected line items <input type="text" value="Withdraw Selected Items"/> <input type="button" value="Go"/>	
Trustees of Princeton University more info... Princeton05 Princeton University Genomic Core, Attn: Outside Billing, Office of Finance/Treasury, 701 Carnegie Center, Ste 435,	Contract <i>no value</i> PO Number To Be Assigned View/edit by line item...

Princeton, NJ 08540 US

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
1  Illumina/Solexa HISEQ sequencing  more info...	NA	1/EA - Each	2,275.00	1 EA - Each	2,275.00 USD	<input type="checkbox"/>
	Commodity Code	Research & Scientific: Services	Internal Note <i>no note</i> Internal Attachments			
					Supplier subtotal	2,275.00
					Shipping	0.00
					Handling	0.00
					Supplier total	2,275.00USD

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	2,275.00
Shipping	0.00
Handling	0.00
Total	2,275.00 USD

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2521376: Total 2275.00 USD**

Created By **Stuart, Michelle R**
 Creation Date **20-Sep-2016 14:41:38**
 Description **Princeton Seq17 Pinsky MRS**

Approval Total **2275.00**
 Quick Order / Check Request PO # **2407135**

Note To Approver **DNA sequencing for genetic research in the Pinsky Lab****Requisition Attachments**

File Name	Type	Description	Update	Delete
2016-09-20 Princeton.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Illumina/Solexa sequencing	10422	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	11-Oct-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	
00-438459-10422-31000-000000-000					100	17035			

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

Step 3 of 3

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

QUOTE

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

Illumina/Solexa pricing (effective 7/14)

Rapid Flowcell 150nt SE - FY16 @ 2275 / ea	1	\$ 2275.00
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TOTAL DUE:		\$ 2275.00
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Please Make All Checks Payable to Princeton

and include PU Chartstring on the Check.



University Procurement Services
Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st floor-East Wing
Piscataway, NJ 08854
Phone: 848/932-4375
Fax: 732/445-3306
www.purchasing.rutgers.edu

SUPPLIER:

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

PURCHASE ORDER

Purchase Order No.	Revision	Page
2407135	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	
20-SEP-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				THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 Illumina/Solexa sequencing	11-OCT-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		SIGNATURE	
		Maurice Paredes Acting, Executive Director of University Procurement Services	

Princeton University
Lewis-Sigler Institute
609-258-7014
I N V O I C E

Invoice Number: LS103116001
Invoice Date : 10/31/2016
Account Number: LS009
Page 1
P.O. 2407135

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

DATE	DESCRIPTION	UNITS	RATE	AMOUNT
Request: 7169567 Malin Pinsky Requested by Michelle Stuart michelle.stuart@rutgers.edu				
Charges for: LSI_ILLUMINA HISEQ				
10/12/2016	ALLOCATION=100.0%	1.0	\$2275.0	\$2,275.00
Comment : GCF-MS-247 RAPID FLOWCELL 150NT SINGLE-END GCF-770325				
Total for Malin Pinsky				\$2,275.00
TOTAL FOR LS103116001				\$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.

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

Invoice Number: LS103116001
Invoice Date : 10/31/2016
Account Number: LS009
Amount Due : \$2,275.00

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

10/31/2016

Christopher Cameroni

From: Marlen P. Ayodele
Sent: Wednesday, November 30, 2016 4:16 PM
To: invoices@rci.rutgers.edu
Cc: Christopher Cameroni
Subject: RE: Rutgers Invoices LS103116001 & LS103116002
Attachments: Rutgers Invoices.pdf

Please see the attached invoices for PO 404341.

Thanks,
Marlen

From: Christopher Cameroni
Sent: Wednesday, November 30, 2016 2:42 PM
To: Marlen P. Ayodele
Subject: Rutgers Invoices LS103116001 & LS103116002

Marlen,

I just received this letter from Rutgers University. They are stating they will not pay these two invoices (LS103116001 --\$2,275.00) and (LS103116002--\$4,677.40) without a PO#. I have attached a copy of the letter and invoices for your reference. Would you be able to forward the PO#'s so that I can pursue payment? Thank you in advance.

Christopher Cameroni
Princeton University
Collections Officer
(P) 609-258-5265
(F) 609-258-1147
Email: cameroni@princeton.edu