

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

Invoice Number: LS012315001  
Invoice Date : 01/23/2015  
Account Number: LS009  
Page 1

Malin Pinsky  
Rutgers University  
ASB 111, 3 Rutgers Plaza, 2 Fl  
Purchasing Dept  
New Brunswick, NJ 08901-8559

DATE	DESCRIPTION	UNITS	RATE	AMOUNT
Request: 150116112647SLXA Requested by Pinsky, Malin@Rutgers				
Charges for: ILLUMINA HISEQ				
Dec 2014	PO 2118793	0.0	\$0.0	\$6,995.50
Total for Request				\$6,995.50
TOTAL FOR LS012315001				\$6,995.50

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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Invoice Number: LS012315001  
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Amount Due : \$6,995.50

Princeton University  
Attention: Outside Billing  
701 Carnegie Center, Suite 161  
Princeton, NJ 08540

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

Invoice Number: LS012315002  
Invoice Date : 01/23/2015  
Account Number: LS015  
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