

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2060564: Total 665.00 USD**

Created By **Stuart, Michelle R**
 Creation Date **15-Apr-2014 10:39:02**
 Description **Qiagen DNeasy250 Pinsky
MRS**

Approval Total **665.00**
 Quick Order / Check Request PO # **1996794**

Note To Approver **Lab supplies for genetic research of clownfish in the Pinsky Lab using NSF funds.**

Requisition Attachments

| File Name | Type | Description | Update | Delete |
|---------------------------------------|------|---------------|--------|--------|
| 2014-04-15 Qiagen.pdf | File | price support | | |

Lines

| Details | Line | Item Description | Cost Center | Unit | Quantity | Price(USD) | Amount (USD) | Category | Supplier |
|--|------|------------------|-------------|------|----------|-----------------------|---------------|--|------------|
| Hide | 1 | DNeasy kit (250) | 10255 | Each | 1 | 665 USD | 665.00 | Scientific & Medical Supp, Equip & Srvcs | Qiagen Inc |
| <div> <div> Requester Stuart, Michelle R Need-By Date 06-May-2014 00:00:00 Item Description DNeasy kit (250) Item Number Category Description Scientific & Medical Supp, Equip & Srvcs Quantity 1 Unit Each Price (USD) 665 Amount (USD) 665.00 </div> <div> Deliver-To Location CCC 6330 139 Supplier Qiagen Inc Supplier Site GERMANTOWN-01 Supplier Contact Contact Phone Supplier Item Line Type Goods </div> </div> | | | | | | | | | |
| Billing Information | | | | | | | | | |
| Charge Account | | | | | | | | | |
| | | | | | Percent | Department Activity 1 | | Department Activity 2 | |
| 00-436739-10255-21900-000000-000 | | | | | 100 | OTHER | | MLP | |
| Total | | | | | | | 665.00 | | |

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Step 3 of 3

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|----------|---------|------------|----------|
|----------|---------|------------|----------|

1 DNeasy Blood & Tissue Kit (250)

Cat. No./ID: 69506
250 DNeasy Mini Spin Columns, Proteinase K, Buffers, Collection Tubes (2 ml)

\$665.00

\$665.00

Total **\$665.00**

Does not include applicable tax, shipping & handling, or other charges

! Any tax and shipping fees can not be displayed as your shipping address has not yet been verified by QIAGEN. Once your address is verified (usually in less than one business day) your tax and shipping can be calculated and displayed when ordering online.



Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390
<http://purchasing.rutgers.edu>

SUPPLIER:

Qiagen Inc
19300 Germantown
Germantown, MD 20874

PURCHASE ORDER

| Purchase Order No. | Revision | Page |
|--------------------|----------|--------|
| 1996794 | 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 | |
|--|----------|--|--------------------|
| 15-APR-14 /- | | Stuart, M michelle.stuart@rutgers.edu | |
| PAYMENT TERMS | SHIP VIA | F.O.B. | REQUESTER |
| Net 30 | | FOB Destination | Stuart, Michelle R |

| No | SHIP No | QTY | UOM | DESCRIPTION | DELIVERY DATE | UNIT PRICE | EXTENSION |
|----|---------|-----|------|--|---------------|------------|-----------|
| 1 | | 1 | Each | THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 DNeasy kit (250) | 06-MAY-14 | 665.00 | \$ 665.00 |

INVOICE IN DUPLICATE - BILL TO:

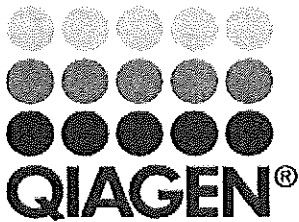
TOTAL

\$ 665.00

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

Natalie A. Horowitz
Executive Director, Procurement Services

**Delivery Order/Packing Slip**

Qiagen Sciences, LLC
C/O UPS Supply Chain Solutions
1860 Outer Loop
Louisville, KY 40219
United States

Tel No: 800-426-8157
FX 800-718-2056

Ship To:
Rutgers University DEENR
Stuart/Pinsky
14 College Farm Rd
Room 168
NEW BRUNSWICK, NJ 08901
United States

Return To:
Qiagen Sciences, LLC
19300 Germantown Road
Germantown, MD 20874
United States

Tel No: 800-426-8157

Order Summary

| | | | |
|-----------------------------------|---------------------------------------|-----------------------------------|-------------------------------------|
| Order Date: 16-Apr-2014 | Customer Order #: 141213285 | Customer #: 94120 | Service Level: UPS Ground |
| Ship Date: 16-Apr-2014 | Delivery #: 85365443 | No of Cartons: 1.00 | Carrier: UPS |
| Pkt Ctrl #: Q85365443 | PO #: 1996794 | Gross Weight (Lbs) 6.00 | |

| Item # | Item Description | Lot Number | Shipped Qty |
|--------|---------------------------------|------------|----------------------|
| 69506 | DNeasy Blood & Tissue Kit (250) | 148017271 | 1 |
| | | | Total Units 1 |

Special Instr (F):
For Material Safety Data Sheets, see www.qiagen.com/safety