Checkout: Review and Submit Requisition

Requisition 2039468: Total 17.00 USD

Created By Stuart, Michelle R Creation Date 10-Mar-2014 10:33:25

Approval Total 17.00 Quick Order / Check Request PO # 1977787

11.25 Scientific &

17.00

Description IDT oligos Pinsky MRS

10422

Each

Note To Approver lab supplies for genetic research in the Pinsky lab using startup funds

Requisition Attachments

File Name	Type	Description	Update	Delete
IDT ORDER 3_10_14.pdf	File	price support	0	Û

Lines

Details	Line	ltem Description	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)	Category	Supplier
Hide	1	PCR2_RC 25 nmole DNA oligo	10422	Each	1	5.75 USD		Scientific & Medical Supp, Equip & Srvcs	
	Item		31-Mar-20	14 00		S	Suppli	Technologite CORALVII	DNA jies Inc
Cate		Description \$	Scientific Supp, Equ			Co	ntact Phor upplier Ite	ne 800 328-26 m	661
The state of the s		Price (USD)	l Each 5.75 5.75				Line Typ	e Goods	:
	_	ormation							
Cha	rge /	Account			Percent	Departme	nt Activit	y 1 Departme	ent Activity 2
00-2	28009	92-10422-2100	0-000000	-000	100	OTHER		MPS	

1 11.25 USD

Total

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Estimated

Shipping &

Handling

Show 2

Integrated DNA

Medical Supp, Technologies

Equip & Srvcs Inc



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:

Integrated DNA Technologies Inc 1710 Commercial Park Coralville, IA 52241

Attention: .,

PURCHASE ORDER

Purchase Order No.	Revision	Page
1977787	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.

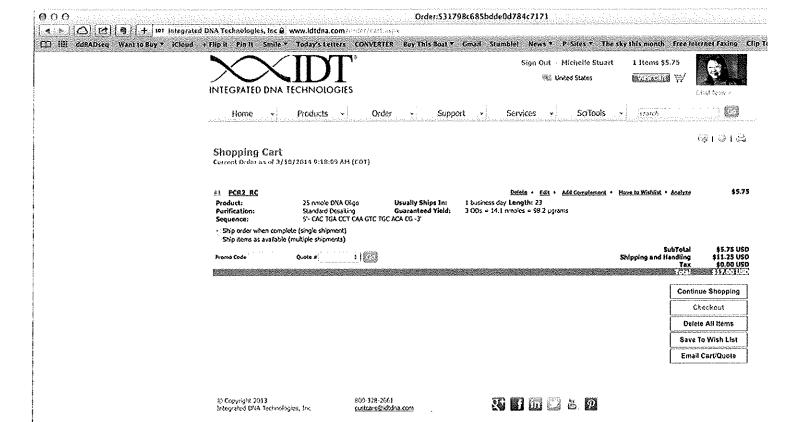
SHIP TO:

Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick, NJ 08901-8551

DATE OF ORDER / B	UYER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / E	BUYER / TELEPHONE / E-MAIL
11-MAR-14 /-	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 DEL	IVERY ATE	UNIT PRICE	EXTENSION
1		1	Each	THIS PURCHASE ORDER NOT VALID OVER \$5,0	00.00 AR-14	11.25	\$ 11.25
				Estimated Shipping & Handling	AR-14	5.75	\$ 5.75
2		Į.	Each	PCR2_RC 25 nmole DNA oligo	, 11 1-7	V V	• • • • • • • • • • • • • • • • • • • •
						process Select Manager Vision (Vision Vision	

INVOICE IN DUPLICATE - BILL TO:	TOTAL	\$ 17.00	
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302	SIGNATURE	Natalie A Honorast	
Piscataway,NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu	Execu	Natalie A. Horowitz tive Director. Procurement Services	





PACKING LIST

Package# 33889243



Packaging Date: 11-Mar-2014

MICHELLE STUART
RUTGERS UNIVERSITY-COOK COLLEGE-NEW BRUNSWICK
14 COLLEGE FARM RD RM 168

NEW BRUNSWICK, NJ 08901 USA (848) 932-5515

Cust #	270429 Sales Order # 10283850		P.O. # 1977787	Order Date 10-Mar-2014		
Qty	Ref#	Product	Description	Purification		
1	119738049	25 nmole DNA Oligo	PCR2_RC	Standard Desalting		
1		Sales Order Total				
1		Package Total				

received 3/12/2014 MRS