

Requisition Information

Approvers

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

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[Submit](#)**Requisition 2078653: Total 569.00 USD**Created By **Stuart, Michelle R**Approval Total **569.00**Creation Date **16-May-2014 12:00:15**Quick Order / Check Request PO # **2012810**Description **Qiagen DNA kit Pinsky MRS**Note To Approver **Lab supplies for the study of DNA in the Pinsky Lab using startup funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
Quote JA051514F.PDF	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	DNeasy 96 Blood & Tissue Kit	10422	Each	1	569 USD	569.00	Scientific & Medical Supp, Equip & Srvcs	Qiagen Inc
		Requester	Stuart, Michelle R				Deliver-To Location	CCC 6330 139	
		Need-By Date	06-Jun-2014 00:00:00				Supplier	Qiagen Inc	
		Item Description	DNeasy 96 Blood & Tissue Kit				Supplier Site	VALENCIA-02	
		Item Number					Supplier Contact	Zanoni,Allisan	
		Category Description	Scientific & Medical Supp, Equip & Srvcs				Contact Phone	908 720-6466	
		Quantity	1				Supplier Item		
		Unit	Each				Line Type	Goods	
		Price (USD)	569						
		Amount (USD)	569.00						
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-280092-10422-21000-000000-000					100	OTHER		MPS	

Total 569.00[Save](#)[Printable Page](#)[Back](#)

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QIAGEN Agreement # JA051514F

Michelle Stuart
Rutgers University - Cook College
14 College Farm Rd.
New Brunswick, NJ 08903
Phone: +1 (848) 932-5515
Email: mrs349@rci.rutgers.edu

May 15, 2014

Agreement valid until 6/14/2014.
Quote valid for Only the contact person.

Catalog #	Product	Your Price	Qty	Ext. Price
69581	DNeasy 96 Blood & Tissue Kit (4)	569.00	1	569.00
Total			\$	569.00

Shipping Method:
Shipping Charge: FOB Shipping Point, Prepaid and added to Invoice
Quote is good for one month and one time use only.

Qiagen is a contract P08-080 vendor.

This Quote shall be governed by the QIAGEN Standard Terms and Conditions
available at <http://www.qiagen.com/products/ordering-information/Ordering-terms-USA/>

Please use the agreement number shown above when
placing your order. All of your orders are covered by our
Satisfaction Guarantee. All list prices are subject to
change without notice.

Adrienne Whitman
1-800-426-8157
Mobile: 610-906-2254
Territory Sales Representative

To place order by phone: 800-426-8157
On-line: www.qiagen.com
Fax: 800-718-2056
Mail: QIAGEN Inc.
27220 Turnberry Lane, Suite 200
Valencia, CA 91355-1005

QIAGEN - Sample & Assay Technologies



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
27220 Turnberry Lane
Ste 200
Valencia, CA 91355

Attention: Zanoni, A

PURCHASE ORDER

Purchase Order No.	Revision	Page
2012810	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	
16-MAY-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 96 Blood & Tissue Kit	06-JUN-14	569.00	\$ 569.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 569.00

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