

Requisition Information

Approvers

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

Step 3 of 3

[Submit](#)**Requisition 2293135: Total 3647.64 USD**

Created By **Stuart, Michelle R**
 Creation Date **15-Jul-2015 13:49:12**
 Description **Princeton Sequencing Pinsky MRS**

Approval Total **3647.64**
 Quick Order / Check Request PO # **2203976**

Note To Approver **Sequencing for genetic research in the Pinsky Lab using grant funds**

Requisition Attachments

File Name	Type	Description	Update	Delete
20150708_malin.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Illumina/Solexa sequencing	10255	US Dollar	3647.64	1 USD	3647.64	Scientific & Medical Supp, Equip & Srvcs	Princeton University
		Requester	Stuart, Michelle R				Deliver-To Location	CCC 6330 139	
		Need-By Date	05-Aug-2015 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)	3647.64				Supplier Item		
							Line Type	Services - Amount Based	
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-437501-10255-31000-000000-000					100	32003			

Total 3647.64[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

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Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

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

PURCHASE ORDER

Purchase Order No.	Revision	Page
2203976	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-JUL-15 /- 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	05-AUG-15		\$ 3,647.64

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 3,647.64

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

J. Michael Gower
Senior Vice President for Finance and Treasurer

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

Invoice Number: LS081115001
Invoice Date : 08/11/2015
Account Number: LS009
Page 1

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

PO# 2203976

DATE	DESCRIPTION	UNITS	RATE	AMOUNT
----	-----	-----	-----	-----
Request: 150803155135SLXA <User=Malin> Requested by Pinsky,Malin@Rutgers				
Charges for: ILLUMINA HISEQ				
08/10/2015		0.0	\$0.0	\$3,647.64
Total for <User=Malin>				\$3,647.64
TOTAL FOR LS081115001				\$3,647.64

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: LS081115001
Invoice Date : 08/11/2015
Account Number: LS009
Amount Due : \$3,647.64

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