Oracle iProcurement: Checkout 4/9/14, 4:33 PM



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Checkout: Review and Submit Requisition

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Requisition 2057974: Total 628.00 USD

Created By Stuart, Michelle R Approval Total 628.00
Creation Date 09-Apr-2014 16:29:54 Quick Order / Check Request PO # 1994472

Description HP desktop Pinsky MRS

Note To Approver This computer will be used to analyze population genomic data from ddRADseq libraries produced from clownfish samples

Requisition Attachments

File Name	Туре	Description	Update	Delete
2014-04-09 HP.pdf	File	price support	0	Î

Lines

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etails Line Description	Center	Unit	Quantity	Price(USD)	(USD)	Catego	ory	Supplier
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				Total	628.00			

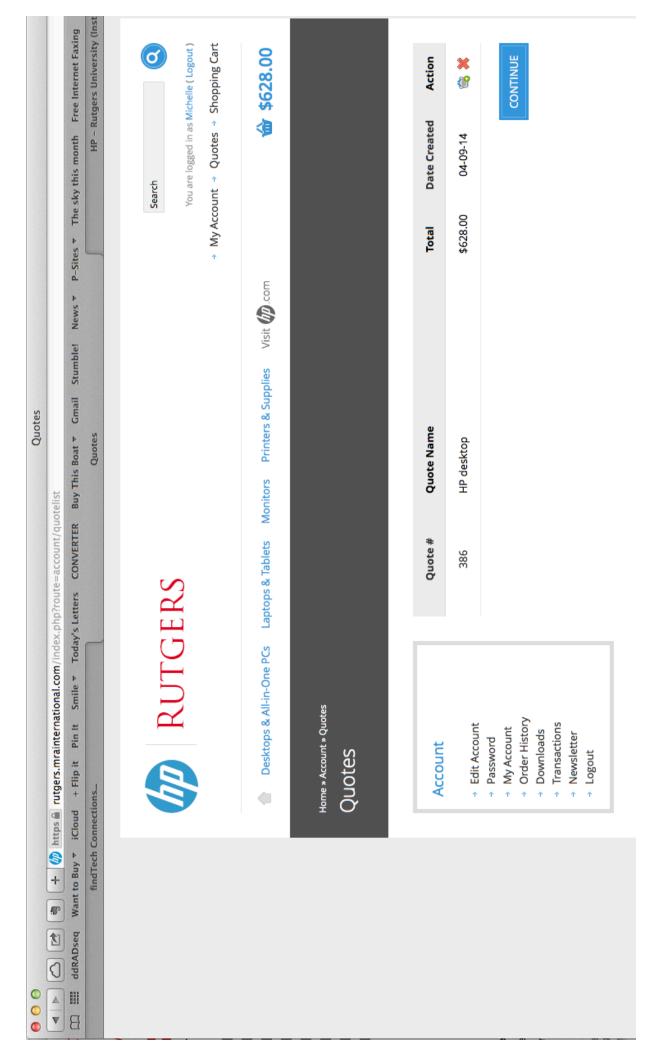
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Back Step 3 of 3

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Purchase Order No.	Revision	Page		
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10-APR-14 Stuart, M /- michelle.stuart@rutgers.edu				s.edu		
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	Net 30		FOB Destination	Stuart,	Michelle R	
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1	1		THIS PURCHASE ORD	ER NOT VALID OVER \$5,000 30-APR-	0.00 114 628.00	\$ 628.00

INVOICE IN DUPLICATE - BILL TO: TOTAL \$628.00 **SIGNATURE** 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 Natalie A. Horowitz **Executive Director, Procurement Services**