9/13/16, 3:20 PM Oracle iProcurement: Checkout











Checkout: Review and Submit Requisition

Printable Page Back Step 3 of 3 (Submit) Save

Requisition 2517229: Total 26.27 USD

Created By Stuart, Michelle R Approval Total 26.27 Creation Date 13-Sep-2016 14:46:34 Quick Order / Check Request PO # 2403152

Description IDT primers Pinsky MRS

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

Requisition Attachments

File Name	Туре	Description	Update	Delete
Shopping Cart.pdf	File	price support	0	Î

Lines

		Item	Cost				Amount			
Details	Line	Description	Center	Unit	Quantity	Price(US	D) (USD)	Category		Supplier
J Hide	1	PCR	10422	Each	1	26.27 US	D 26.27	Scientific & I	Medical	Integrated DNA
*		primers						Supp, Equip	& Srvcs	Technologies Inc
		Requester	Stuart	, Mich	elle R		Deliver-	To Location	CCC 6330	139
	Need-By Date 04-Oct-2016 00:00:00 Supplier Integrated DNA							d DNA		
	Ite	m Description	PCR p	rimer	S				Technolog	
	Item Number							Supplier Site	CORALVII	LLE-01
Category Description Scientific & Medical Supp,					Supp	lier Contact	•			
	Equip & Srvcs							Phone 800 328-2661		
	Quantity 1 Supplier Item									
Unit Each						Line Type	Goods			
	Price (USD) 26.27									
	Α	mount (USD)	26.27							
Billing Information										
Cha	arge A	Account			Pe	rcent De	epartment A	Activity 1	Departme	ent Activity 2
00-	00-438962-10422-21900-000000-000				0 10	0 17	035			
						Tot	al 26.27			

Save Printable Page) Back Step 3 of 3 Submit

Shop | Requisitions | Receiving | Shopping Cart | Home | Logout | Preferences | Help Copyright (c) 2006, Oracle. All rights reserved.

Shopping Cart 9/13/16, 2:46 PM



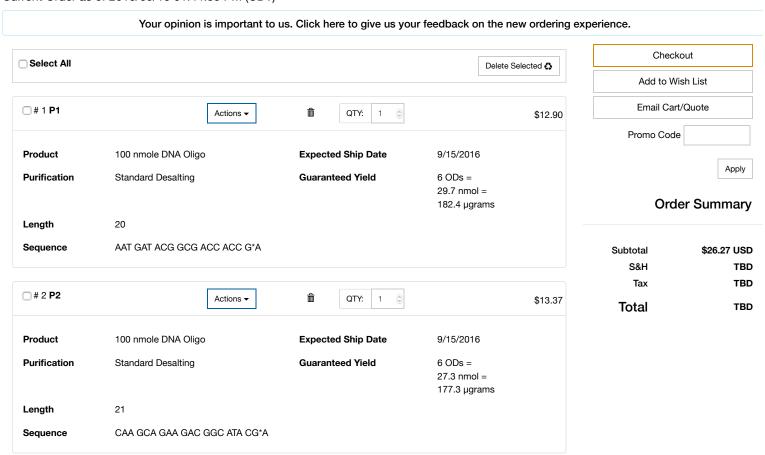




■2 Items \$26.27 (/site/order/cart)

Shopping Cart

Current Order as of 2016/09/13 01:44:33 PM (CDT)





University Procurement Services Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st floor-East Wing Piscataway, NJ 08854 Phone: 848/932-4375

Fax: 732/445-3306 www.purchasing.rutgers.edu

SUPPLIER:

Integrated DNA Technologies Inc 1710 Commercial Park Coralville, IA 52241

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Stuart, M

Attention: .,

Rutgers, The State University of New Jersey

65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu

Accounts Payable

15-SEP-16

PURCHASE ORDER

Purchase Order No.	Revision	Page
2403152	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

REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Maurice Paredes
Acting, Executive Director of University Procurement Services

/-		uart, ivi iart@rutgers.edu				
PAYMENT TE		SHIP VIA	F.O.B.	REQL	JESTER	
Net 45			FOB Destination	Stuart, I	Stuart, Michelle R	
No SHIP QTY L	JOM DESCRIPT		DELIVERY DATE	UNIT PRICE	EXTENSION	
1 1 1	THIS PURCHA	SE ORDER NOT \	VALID OVER \$5,000.00 04-OCT-16	26.27	\$ 26.27	
	PCR primers					
INVOICE IN D	UPLICATE - BILL	TO: TO	TAL	\$ 26.27		

SIGNATURE



PACKING LIST

Package# 35474680



Packaging Date: 14-Sep-2016

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

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

Cust#	270429 Sa	ales Order # 12139505	P.O. # 2403152		Order Date 13-Sep-2016
Qty	Ref#	Product		Description	Purification
1	150366370	100 nmole DNA Oligo		P1	Standard Desalting
1	150366371	100 nmole DNA Oligo		P2	Standard Desalting
2		Sales Order Total			
2		Package Total			