



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.procurementservices.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Aug 17, 2018	884604	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Trustees of Princeton University Attn: Outside Billing 701 Carnegie Center Suite 435 Princeton, NJ 08540 US Net Terms 0, Net 45 Quote number Contract <i>no value</i> Attachments for supplier LS103116001.pdf	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	Email invoices to: accounts payable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O. NUMBER WILL NOT BE PROCESSED. THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	RAD-SEQ Illumina/Solexa HISEQ sequencing 1x150 (2 lanes, 1 run)	NA	2,457.00 USD	1 EA	2,457.00 USD
	ADDITIONAL INFO Catalog No. (Leave blank if unknown) NA				
			Subtotal		2,457.00
			Shipping		0.00
			Handling		0.00
			Total		2,457.00 USD

Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at <http://procurementservices.rutgers.edu>. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.

Documents Document Search Search Documents Summary - Requisition 107227299

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Available Actions: [Withdraw Entire Requisition](#) [Go](#)

Requisition	PR Approvals	PO Preview	Comments	Attachments (2)	History			
Summary	Shipping	Billing	Accounting Codes	Supplier Info	Taxes/S&H			
Hide value descriptions								
General		Shipping		Billing				
Status Pending Primary Approvals		Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States		Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States				
Description <i>no value</i>								
Submitted 8/17/2018 10:27 AM								
Cart Name DEENR Pinsky Princeton MRS								
Prepared by Michelle Stuart								
Requestor Name Michelle Stuart								
Requestor Phone 8489325515								
Requestor e-mail michelle.stuart@rutgers.edu								
PO Clauses <i>no clause</i>								
Business Associate Agreement Required? <i>no value</i>								
Internal Work Order Number <i>no value</i>								
Internal Project Tracking Number <i>no value</i>								
Payment Method Override <i>no value</i>								
Invoice Payment Priority Override <i>no value</i>								
View/edit by line item...								
View/edit by line item...								
Accounting Codes								
GL String								
Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>
Project String								
Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative	
200540	215:200540	53100	33050203537	2105	3400	0000	<i>no value</i>	
280092-DEENR - ICR	MALIN PINSKY START-UP	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Other Separately Budgeted Research	None		

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Internal Notes and Attachments ?		External Notes and Attachments ?	
Internal Note	This is to replace the PO 2407135 that failed to transfer to the new system. DNA sequencing for ... more...	Note to all Suppliers <i>no note</i>	
Internal Attachments		Attachments for all suppliers	
	Size Attached on		Size Attached on
2016-09-20 Prince...	233.0 KB 12/21/2016	LS103116001.pdf	46.0 KB 12/21/2016

Supplier / Line Item Details ?

For selected line items

Withdraw Selected Items

Go

Trustees of Princeton University

Princeton22

Attn: Outside Billing, 701 Carnegie Center Suite 435, Princeton, NJ 08540 US

[more info...](#)

Contract

PO Number

no value

To Be Assigned

[View/edit by line item...](#)

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
1 RAD-SEQ Illumina/Solexa HISEQ sequencing 1x150 (2 lanes,NA 1 run) more info...		1/EA - Each	2,457.00	1 EA - Each	2,457.00 USD	<input type="checkbox"/>
<div>Commodity Code</div>		<div>Research & Scientific: Services</div>	<div>Internal Note</div> <div>Internal Attachments</div> <div>no note</div>			
			Supplier subtotal		2,457.00	
			Shipping		0.00	
			Handling		0.00	
			Supplier total		2,457.00 USD	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal

Shipping

Handling

Total

2,457.00

0.00

0.00

2,457.00 USD