

Requisition Information

Approvers

Review & Submit

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Requisition 2251501: Total 3647.64 USD

Created By **Stuart, Michelle R**Creation Date **22-Apr-2015 14:51:54**Description **Princeton sequencing
Pinsky MRS**Note To Approver **DNA sequencing for the Pinsky lab using grant funds**Approval Total **3647.64**Quick Order / Check Request PO # **2168041**

Requisition Attachments

File Name	Type	Description	Update	Delete
20150422_pinsky_quote1.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	13-May-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
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Princeton University
Lewis-Sigler Institute for Integrative Genomics
Illumina HiSeq 2000
W.Wang, Director

Quote

Date: 22-Apr-15

Bill To:

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

Remit To:

Princeton University
701 Carnegie Center
Suite 161
Princeton, NJ 08540
PU Chartstring: 13140-A0020-4704-AM838

Investigator: Malin Pinsky

Customer Reference #:20150422_quote#1

Illumina/Solexa pricing (effective 7/14)

Rapid Flowcell 140 bases SE @ 3147.64 / ea	1	\$ 3147.64
SBS 50 cycles box @ 500 /	1	\$ 500.00
TOTAL DUE:		\$ 3647.64

Please Make All Checks Payable to Princeton

and include PU Chartstring on the Check.



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:

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

PURCHASE ORDER

Purchase Order No.	Revision	Page
2168041	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	
23-APR-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	13-MAY-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

Natalie A. Horowitz
Executive Director, Procurement Services