

## Checkout: Review and Submit Requisition

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### Requisition 2517088: Total 1172.60 USD

Created By **Stuart, Michelle R** Approval Total **1172.60**  
 Creation Date **13-Sep-2016 13:43:50** Quick Order / Check Request PO # **2403034**  
 Description **Illumina Kits Pinsky MRS**  
 Note To Approver **Lab supplies for genetic research in the Pinsky lab using grant funds**

#### Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">Rutgers_NexteraDNA_MStuart.pdf</a>	File	price support		

#### Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Nextera index kit	10422	Each	1	127.5 USD	127.50	Scientific & Medical Supp, Equip & Srvc	Illumina Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>04-Oct-2016 00:00:00</div><div>Nextera index kit</div><div></div><div>Scientific &amp; Medical Supp, Equip &amp; Srvc</div><div>1</div><div>Each</div><div>127.5</div><div>127.50</div></div><div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div><div><div>CCC 6330 139</div><div>Illumina Inc</div><div>SAN DIEGO-01</div><div>Orders</div><div>800 809-4566</div><div></div><div>Goods</div></div></div>									
Billing Information									
Charge Account									
					Percent	Department Activity 1		Department Activity 2	
00-438962-10422-21900-000000-000					100	17035			
Show	2	Nextera Library Prep Kit	10422	Each	1	1000 USD	1000.00	Scientific & Medical Supp, Equip & Srvc	Illumina Inc
Show	3	Shipping	10422	Each	1	45.1 USD	45.10	Scientific & Medical Supp, Equip & Srvc	Illumina Inc

**Total 1172.60**
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## QUOTATION FOR SUPPLY OF GENETIC ANALYSIS PRODUCTS

Prepared by:

Illumina, Inc.  
5200 Illumina Way  
San Diego CA 92122

Hereinafter referred to as "Illumina"

Prepared for:

**Michelle Stuart**

**Rutgers, the State University of New Jersey**

Hereinafter referred to as "Rutgers, the State University of New Jersey" or "Customer"

Quotation Number:	4052783
Quotation Date:	Sep 12, 2016
Expiration Date:	Oct 12, 2016
Prepared By:	Nicole Chu
Phone Number:	+1 (858) 882.6872
Email:	NCHU@ILLUMINA.COM

QUOTATION NUMBER 4052783  
QUOTATION DATE Sep 12, 2016  
EXPIRATION DATE Oct 12, 2016  
CURRENCY USD

PREPARED BY  
TEL  
EMAIL

Nicole Chu  
+1 (858) 882.6872  
NCHU@ILLUMINA.COM

## I. CUSTOMER INFORMATION

Company or Institution Name:	Rutgers, the State University of New Jersey
Address:	Rutgers, the State University of New Jersey Accounts Payable Rm 302 65 Davidson Rd Piscataway NJ 08854-5602
Contact Name:	Michelle Stuart
Phone:	(848) 932-5515
E-Mail:	mrs349@rci.rutgers.edu
Shipping address:	Stuart/Pinsky 14 College Farm Road New Brunswick NJ 08901

## II. PRODUCT & PRICING INFORMATION

Catalog#	Product Description	Unit Price (USD)	Discount %	Customer Price	Units	Subtotal (USD)
FC-121-1011	Nextera® Index Kit (24 indexes, 96 samples): Each Nextera® Index Kit includes 24 unique indexes for preparation of up to 96 samples.	255.00	50.00	127.50	1	127.50
FC-121-1030	Nextera® DNA Library Preparation Kit (24 samples): Each Nextera® DNA Sample Preparation kit provides reagents sufficient for preparing up to 24 samples. (Order free docs separately: FC-121-9009DOC).	2,000.00	50.00	1,000.00	1	1,000.00
Subtotal						1,127.50
Estimated Shipping and Insurance						45.10
Tax						82.08
Final Investment (including shipping and insurance)						1,254.68

**Notes:** Tax is an estimate and is subject to change upon invoicing based upon the appropriate tax regulations.

**QUOTATION NUMBER** 4052783  
**QUOTATION DATE** Sep 12, 2016  
**EXPIRATION DATE** Oct 12, 2016  
**CURRENCY** USD

**PREPARED BY**  
**TEL** +1 (858) 882.6872  
**EMAIL** NCHU@ILLUMINA.COM

### III. CONDITIONS OF SALE

By submitting an order, Customer accepts and agrees that the Terms and Conditions is the sole and exclusive agreement between Customer and Illumina with respect to the Illumina products and/or services as described above and accepts all other terms of this quotation. NOTWITHSTANDING THE FOREGOING, IF ILLUMINA AND CUSTOMER HAVE ENTERED INTO A VALID AND ENFORCEABLE AGREEMENT GOVERNING THE ILLUMINA PRODUCTS AND/OR SERVICES DESCRIBED ABOVE, THE ORDER OF PRECEDENCE BETWEEN THE AGREEMENT AND THE TERMS AND CONDITIONS SHALL BE AS FOLLOWS: IN THE EVENT OF A CONFLICT BETWEEN THE TERMS OF THE AGREEMENT AND THE TERMS AND CONDITIONS, OR IF THE AGREEMENT INCLUDES ADDITIONAL TERMS NOT ADDRESSED IN THE TERMS AND CONDITIONS, THE AGREEMENT SHALL GOVERN WITH RESPECT TO SUCH TERMS. Illumina does not supply plastics such as microplates or pipette tips for use in the listed assays and these are not included in the consumables pricing provided; however, as a result of the highly multiplexed nature of all assays, plastics alone contribute minimally to the final cost. Customer and Illumina agree as follows: • Customer's purchase of the products referenced in this Quotation is not conditioned on future performance characteristics or applications, whether or not realized. • Unless otherwise agreed by Illumina in writing, Illumina will not assist Customer in developing, testing, or validating unsupported applications. • Illumina will not replace any consumables or reagent kits if the cause of any performance failure is due to unsupported applications. • Illumina is unable to provide any assurances or guarantee that the performance of the products referenced in this Quotation will match published specifications when used for unsupported applications.

### IV. SHIP HOLD

In cases where this Quotation does not include a pre-defined ship schedule, the following ship hold terms shall apply:

- All orders must have a defined ship schedule. The initial ship date must be no later than three (3) months from the date the purchase order is received by Illumina (as provided in the Order Confirmation) and the entire order must be shipped complete within twelve (12) months from Illumina's receipt of the purchase order.
- Any exceptions to these ship hold terms must be agreed to in writing by Illumina and the Customer must pre-pay at least fifty percent (50%) of the purchase order amount of the affected shipments.
- Customers may request two (2) shipment delays for any single purchase order. The total months of delayed shipment for shipments associated with a single purchase order shall not exceed six (6) months.
- If Customer has requested a delayed shipment, Illumina reserves the right to change the lead time necessary to initiate Customer's first shipment (which may be longer than the lead time quoted at the time of the order placement).
- If Customer cannot take shipment in accordance with these terms, Illumina reserves the right to cancel the order in its entirety without any liability to the Customer.

### V. HOW TO ORDER

For all consumable orders: Please submit your order online through MyIllumina (<http://my.illumina.com>).

For all other orders: Please submit your institutional Purchase Order and a complete copy of this quotation to the attention of:  
Illumina Customer Service

[customerservice@illumina.com](mailto:customerservice@illumina.com)

Phone: +1.858.202.4566  
Toll Free: +1.800.809.ILMN (4566)  
Fax: +1.858.202.4766

### Order Confirmation

You will receive an e-mail confirmation containing your order number within 1 business day. Another email will be sent to notify you when your order has been shipped.

**QUOTATION NUMBER** 4052783  
**QUOTATION DATE** Sep 12, 2016  
**EXPIRATION DATE** Oct 12, 2016  
**CURRENCY** USD

**PREPARED BY**  
**TEL**  
**EMAIL**

Nicole Chu  
+1 (858) 882.6872  
NCHU@ILLUMINA.COM

## VI. EXPIRATION OF OFFER

The offer contained in this document is revocable at the sole discretion of Illumina if not executed by Customer and a purchase order received by Illumina before 5:00 pm Pacific Time on the expiration date shown on page 1 of this quotation.

### Terms and Conditions

By this quotation, Illumina conditionally offers to Customer the Illumina products and/or services as described above. This offer is conditional on, and may only be accepted by, Customer's agreement that Illumina's terms and conditions located at

<http://www.illumina.com/content/dam/illumina-marketing/documents/terms-conditions/united-states/usa-terms-and-conditions-of-sale-general.pdf>.

Additionally, if Customer is purchasing Illumina professional consulting services as relate to instruments, Customer environment or workflows (in all cases, excluding instrument warranty services) ("Professional Services"), Customer agrees such Professional Services are exclusively governed by the Terms and Conditions - Services (Professional Services) located here:

<http://www.illumina.com/content/dam/illumina-marketing/documents/company/terms-and-conditions-services.pdf>

("Terms and Conditions") is the sole and exclusive agreement between Customer and Illumina with respect to the Illumina products and/or services as described above.



Illumina Inc  
5200 Illumina Way  
San Diego, CA 92122

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2403034	0	1 of 1

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.

Stuart, Michelle R  
Env & Natural Res Sci Bldg  
14 College Farm Road, Rm 139  
New Brunswick, NJ 08901-8551

<b>DATE OF ORDER / BUYER / TELEPHONE / E-MAIL</b>		<b>REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL</b>	
15-SEP-16 /- Stuart, M michelle.stuart@rutgers.edu			
<b>PAYMENT TERMS</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	<b>REQUESTER</b>
Net 45		FOB Destination	Stuart, Michelle R

**INVOICE IN DUPLICATE - BILL TO:****TOTAL**

**\$ 1,172.60**

*Samuel B. G.*

**Maurice Paredes**  
**Acting, Executive Director of University Procurement Services**

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](mailto:invoices@rci.rutgers.edu)