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Shop Requisitions Receiving







Checkout: Review and Submit Requisition

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Requisition 2442621: Total 54.73 USD

Created By Creation Date Description Date Description Date Description Stuart, Michelle R Approval Total S4.73 Quick Order / Check Request PO # 2337960

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

Requisition Attachments

File Name	Туре	Description	Update	Delete
2016-04-26 IDT.pdf	File	price support	0	Î

Lines

Details	Line	Item Description	Cost Center	Unit	Quanti	y Price	(USD)	Amount (USD)			Supplier
▼ <u>Hide</u>	1	P2.1_bond adapter	10422	Each		1 19.48	BUSD	19.48	Scientific & Supp, Equip		Integrated DNA Technologies Inc
	Requester Stuart, Michelle R Deliver-To Location Need-By Date 17-May-2016 00:00:00 Supplier Integrated DNA Technologies Inc Item Number Supplier Site CORALVILLE-01										
Category Description Scientific & Medical Supp, Supplier Contact . Equip & Srvcs Contact Phone 800 328-2661 Quantity 1 Supplier Item								661			
Unit Each Price (USD) 19.48 Amount (USD) 19.48											
Billing Information											
Charge Account					Percent Department Activity 1			ctivity 1	Department Activity 2		
00-437501-10422-21500-000000-000					1	00	17035				
Show	2	P2.2_bond adapter	10422	Each		1 35.25	USD	35.25	Scientific & Supp, Equip		Integrated DNA Technologies Inc
							Total	54.73			

10tai 54.73

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Back Step 3 of 3

Sub<u>m</u>it

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Shopping Cart 4/26/16, 9:45 AM

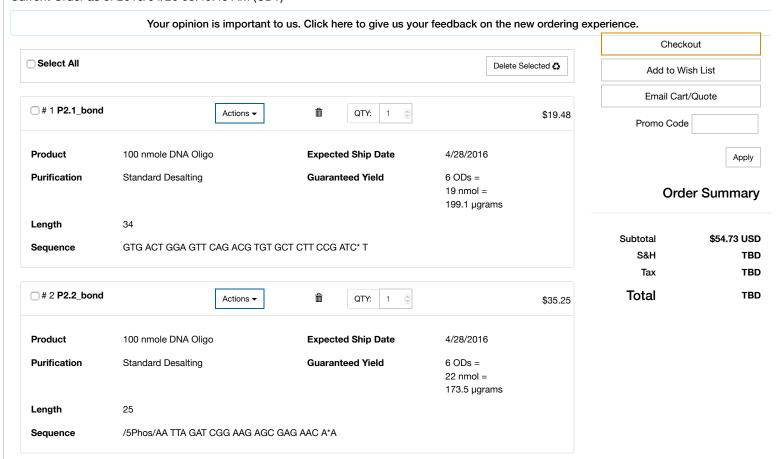


Michelle Stuart ▼ ■ Get Help

■2 Items \$54.73 (/order/cart.aspx

Shopping Cart

Current Order as of 2016/04/26 08:45:45 AM (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

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

Attention: .,

PURCHASE ORDER

Purchase Order No.	Revision	Page
2337960	0	1 of 1

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

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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

26-APR-16 /- mi					Stuart, M stuart@rutgers.edu					
PAYMENT TERMS			T TERMS	- Interiories	SHIP VIA	F.O.B.	REQL	REQUESTER		
	Net 45					FOB Destination		Michelle R		
No	SHIP No	QTY	UOM	DESCRII	PTION	DELIVERY DATE	UNIT PRICE	EXTENSION		
				THIS PURCH	IASE ORDER NO	T VALID OVER \$5,000.00				
1		1	Each			17-MAY-16	19.48	\$ 19.48		
2		1	Each	P2.1_bond adapter	r	17-MAY-16	35.25	\$ 35.25		
				P2.2_bond adapter				\$ 00.1E0		

INVOICE IN DUPLICATE - BILL TO: TOTAL \$ 54.73 **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 Maurice Paredes **Acting, Executive Director of University Procurement Services**