Oracle iProcurement: Checkout 11/5/14, 11:37 AM



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Shop Requisitions Receiving







Checkout: Review and Submit Requisition

Save Printable Page Back Step 3 of 3 Submit

Requisition 2168002: Total 54.73 USD

Created By Stuart, Michelle R Approval Total 54.73
Creation Date 05-Nov-2014 11:29:06 Quick Order / Check Request PO # 2092553

Description IDT P2 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
Order:545a4dae99c25f1344871977.pdf	File	price support		Î

Lines

Details	Line	Item Description	Cost Center	Unit	Quanti	ty Price	(USD)	Amount (USD)	Category		Supplier
▼ <u>Hide</u>	1	P2.1_bond adapter	10255	Each		1 19.48	3 USD	19.48	Scientific & Supp, Equip		Integrated DNA Technologies Inc
	Requester Need-By Date Need-By Date Item Number Requester Stuart, Michelle R Deliver-To Location Supplier Integrated DNA Technologies Inc Supplier Site CORALVILLE-01								l DNA gies Inc		
Category Description Scientific & Medical Supp, Supplier Contact .						800 328-20	661				
	Ar	Unit Price (USD) nount (USD)	Each 19.48					Ou	Line Type	Goods	
	Billing Information Charge Account Percent Department Activity 1 Department Activity 2										
						00	3200				
Show	2	P2.2_bond adapter	10255	Each		1 35.25	5 USD	35.25	Scientific & Supp, Equip		Integrated DNA Technologies Inc
							Total	54.73			

10tai 34.73

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Back Step 3 of 3

Sub<u>m</u>it

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Order:545a4dae99c25f1344871977 11/5/14, 11:36 AM



Michelle Stuart (/account/dashboard.aspx)

Chat Now

■2 Items \$54.73 (/order/cart.aspx)

Shopping Cart

Current Order as of 11/5/2014 10:31:31 AM (CDT)

Product:	100 pmole DNA Olige Shine within 2 husiness	days Langth: 24		
Product: Purification:	100 nmole DNA Oligo Ships within: 2 business Standard Desalting Guaranteed Yield: 6 ODs = 19	days Length: 34		
Sequence:	5'- GTG ACT GGA GTT CAG ACG TGT GCT CTT CCG A			
2P2.2_bond Delete	Add Move to Analyze (/analyzer/Application: Edit Complement Wishlist TTA GAT CGG AAG AGC GAG AA	s/OligoAnalyzer/Default.aspx?s AC A*A)	eq=/5Phos/AA	\$35.25
Product:	· ·	days Length: 25		
Purification: Sequence:	Standard Desalting Guaranteed Yield: 6 ODs = 22 5'- /5Phos/AA TTA GAT CGG AAG AGC GAG AAC A*A -:			
	emplete (single shipment) able (\$9.20 charge, multiple shipments)			
Promo Code	Quote # 💿 Go	Shippir	SubTotal	\$54.73 USD
Promo Code	Quote # 😊 Go	Shippir	SubTotal ng and Handling Tax	\$54.73 USD \$11.25 USD \$0.00 USD
Promo Code	Quote # Go	Shippir	ng and Handling	\$11.25 USD
Promo Code	Quote # Go	Shippir	ng and Handling Tax	\$11.25 USD \$0.00 USD \$65.98 USD
Promo Code	Quote # 🔾 Go	Shippir	ng and Handling Tax Total Continue Shoppi	\$11.25 USD \$0.00 USD \$65.98 USD
Promo Code	Quote # 🔾 Go	Shippir	rg and Handling Tax Total Continue Shoppi Checkout (/order	\$11.25 USD \$0.00 USD \$65.98 USD ing (Order.aspx)
Promo Code	Quote # 🔾 Go	Shippir	rg and Handling Tax Total Continue Shoppi Checkout (/order Delete All Items (\$11.25 USD \$0.00 USD \$65.98 USD ing (Order.aspx)

The Custom Biology Company

About Us Locations (/pages/home/about- (/pages/home/about- (/pages/products/dna-rna/customus/what-we-do) us/locations) Careers News & Events (/pages/home/careers//pages/home/news-Contact Us events/news/) (/pages/home/about- Sustainability us/contact-us) (/pages/home/about-How to Order us/sustainability) (/pages/home/how-

International

DNA/RNA Synthesis Custom Oligonucleotides

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(/pages/products/purifications/hplcpage#)

GMP for Molecular Diagnostics (/pages/products/gmp-manufacturing/)

(/pages/support/international/)

Supplier Information (/pages/home/generalinformation/supplier-information)

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Synthetic Genes

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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:

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
2092553	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

		05-NO' /-	V-14		Stuart, M michelle.stuart@rutgers.edu			
	F	PAYMEN	T TERMS		SHIP VIA	F.O.B.	REQL	IESTER
	Net 45				FOB Destination	Stuart, I	Michelle R	
No	SHIP No	QTY	UOM		DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
				THI	S PURCHASE ORDER NOT	TVALID OVER \$5,000.00		
1		1	Each			26-NOV-14	19.48	\$ 19.48
		4		P2.1_	_bond adapter	00 NOV 44	05.05	Ф 05 05
2		1	Each	D0 0	_bond adapter	26-NOV-14	35.25	\$ 35.25

INVOICE IN DUPLICATE - BILL TO: \$ 54.73 TOTAL **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 Natalie A. Horowitz **Executive Director, Procurement Services**



PACKING LIST

Package# 34304210



Packaging Date: 21-Nov-2014

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 # 10769942	P.O. # 2092553	Order Date 18-Nov-2014
Qty	Ref#	Product	Description	Purification
1	127555313	100 nmole DNA Oligo	P2.1_bond	Standard Desalting
1	127555314	100 nmole DNA Oligo	P2.2_bond	Standard Desalting
2		Sales Order Total		
2		Package Total		

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