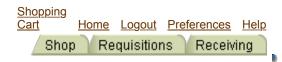
Oracle iProcurement: Checkout 4/26/16, 10:06 AM









### **Checkout: Review and Submit Requisition**

Save Printable Page Back Step 3 of 3 Submit

**Requisition 2442660: Total 2275.00 USD** 

Created By Stuart, Michelle R Approval Total 2275.00
Creation Date 26-Apr-2016 10:03:48 Quick Order / Check Request PO # 2337988

Description Princeton Seq15 Pinsky

**MRS** 

Note To Approver Sequencing for genetic research in the Pinsky Lab

### **Requisition Attachments**

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

#### Lines

			Cost				<b>Amount</b>		
Details	Line I	Item Descript	ion Center	Unit	Quantity	Price(USD)	(USD)	Category	Supplier
▼ <u>Hide</u>		Illumina/Solexa sequencing	10422	US Dollar	2275	1 USD	2275.00	Scientific & Medical Supp, Equip & Srvcs	Princeton University
	Item	eed-By Date  Description	Stuart, Mic 17-May-201 Illumina/So sequencino	6 00:00 lexa		Su	Supplier Supplier Co	pplier Princeton Univ Site PRINCETON-4 ntact	•
Item Number Category Description Scientific & Medical Sue Equip & Srvcs Amount (USD) 2275.00				al Supp,	_	ontact Pt Supplier Line		ount Based	
Billi	ng Info	ormation							
Cha	arge A	ccount			Percent	Departmen	t Activity	y 1 Department A	ctivity 2
00-438459-10422-31000-000000-000			100	17035					

Total 2275.00

Save Printable Page Back Step 3 of 3 Submit

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.

# **Princeton University**

### **QUOTE**

## **Lewis-Sigler Institute for Integrative Genomics**

Illumina HiSeq 2000

W.Wang, Director, Director **Date:** 26-Apr-16

Bill To:

Remit To:

Malin Pinsky

Rutgers, The State University of NJ

Accounts Payable

65 Davidson Rd, Rm 302

Piscataway, NJ 08854-5602

**Princeton University** 

701 Carnegie Center

Suite 161

Princeton, NJ 08540

PU Chartstring: 13140-A0020-4704-AM838

Customer Reference #: 20160426\_quote

Illumina/Solexa pricing (effective 7/14)

Rapid Flowcell 150nt SE - FY16 @ 2275 / ea 1 \$ 2275.00 **Sequencing for SEQ15 run** 

TOTAL DUE: \$ 2275.00



University Procurement Services Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st floor-East Wing Piscataway, NJ 08854 Phone: 848/932-4375

Fax: 732/445-3306 www.purchasing.rutgers.edu

#### SUPPLIER:

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

# **PURCHASE ORDER**

Purchase Order No.	Revision	Page
2337988	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 <a href="http://purchasing.rutgers.edu.">http://purchasing.rutgers.edu.</a>. 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 / BUY	ER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL		
26-APR-16	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	<b>T VALID OVER \$5,000.00</b> 17-MAY-16		\$ 2,275.00
				Illumina/Solexa sequencing			

INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 2,275.00	
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Jany Bet	
848/445-2717 invoices@rci.rutgers.edu	Acting, Execu	Maurice Paredes utive Director of University Procurement Services	