



University Procurement Services

Rutgers, The State University of New Jersey
33 Knightsbridge Road, 1st Floor, East Wing
Piscataway, NJ 08854
www.purchasing.rutgers.edu

Purchase Order		
Purchase Order Date	Purchase Order Number	Revision No.
Aug 24, 2017	623616	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
QIAGEN, Inc. 27220 Turnberry Lane Ste 200 Valencia, CA 91355 US Net Terms 0% 0, Net 15 Quote number Contract P08-080	Delivery Address Rutgers University Attn: Michelle Stuart Bldg/Room: Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 F.O.B. Destination	Email invoices to: accounts payable@finance.rutgers.edu Mail to: Accounts Payable PO Box 2686 New Brunswick, NJ 08903 THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	DNeasy 96 Blood & Tissue Kit (12)	69582	3,184.09 USD	1 EA	3,184.09 USD
	Supplier Part Auxiliary ID 1: 486291-476508				
			Subtotal		3,184.09
			Shipping		0.00
			Handling		0.00
			Total		3,184.09 USD

Supplier Terms and Conditions




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.

Approval Signature

J. Michael Gower
Executive Vice President for Finance and Administration,
University Treasurer

Summary - PO 623616

Purchase Order Number 623616
Supplier QIAGEN, Inc.

General Information	Shipping Information	Billing/Payment
Purchase Order Number 623616 Revision No. 0  Contains edits since last revision Supplier Name QIAGEN, Inc.   Address 27220 Turnberry Lane Ste 200 Valencia, CA 91355 US Purchase Order Date 8/24/2017 Total 3,184.09 USD Requisition Number 92039129 Business Unit Rutgers BU Rutgers University Business Associate No Agreement Required? Internal Work Order Number <i>no value</i> Internal Project Tracking Number <i>no value</i> Payment Method Override <i>no value</i> Invoice Payment Priority Override <i>no value</i> Contact Information Prepared Michelle Stuart	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States ShipTo Address 5158 Code Delivery Options Requested Delivery Date Requestor Information Requestor Michelle Stuart Name Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States BillTo Address BILLTO Code Billing Options Payment Terms 0% 0, Net 15 F.O.B. Destination

For User
Prepared
For User
Phone
Prepared michelle.stuart@rutgers.edu
For User
Email

Distribution Information**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Distribution Options

Order acceptance *no order acceptance instructions*
instructions

Supplier Information**Supplier Information**

Contract P08-080
Note to Supplier *no note*
Attachments for supplier

Accounting Codes**GL String**



Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>


Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741	800:802741	53100	33050203537	2105	3100	0000	<i>no value</i>
SLOAN FDN.- BR2014-044- 436901	SLOAN FDN.- BR2014-044- 436901	Other Supplies Projects	33050203537	New Brunswick Regional Campus	Sponsored Organized Research	None	

 Project String values vary by line

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  DNeasy 96 Blood & Tissue Kit (12) 	69582	EA	3,184.09 USD	1 EA	3,184.09 USD

 Project String values have been overridden for this line

Supplier Part	1: 486291-	Commodity	Research &	Requisition	92039129
Auxiliary ID	476508	Code	Scientific:	Number	
			Supplies,	External Note	<i>no note</i>
			Equipment	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	3,184.09
	Shipping	0.00
	Handling	0.00
	Total	3,184.09 USD

Summary - Requisition 92039129


General	Shipping	Billing
<p>Status  Completed (8/24/2017 12:55 PM)</p> <p>Description</p> <p>Submitted 8/24/2017 12:46 PM</p> <p>Cart Name DEENR Pinsky Qiagen MRS</p> <p>Prepared by Michelle Stuart</p> <p>Requestor Name Michelle Stuart</p> <p>Requestor Phone 8489325515</p> <p>Requestor e-mail michelle.stuart@rutgers.edu</p> <p>Purchase Order 623616</p> <p>PO Clauses <i>no clause</i></p> <p>Business Associate Agreement Required? No</p> <p>Internal Work Order Number <i>no value</i></p> <p>Internal Project Tracking Number <i>no value</i></p> <p>Payment Method Override <i>no value</i></p> <p>Invoice Payment Priority Override <i>no value</i></p>	<p>Ship To</p> <p>Contact Name Michelle Stuart</p> <p>Room Room 136</p> <p>Env & Natural Res Sci</p> <p>14 COLLEGE FARM RD</p> <p>New Brunswick, NJ 08901-8551</p> <p>United States</p>	<p>Bill To</p> <p>Accounts Payable</p> <p>PO Box 2686</p> <p>New Brunswick, NJ 08903</p> <p>United States</p>

Accounting Codes**GL String**

Unit	Division	Organization	Location	Fund Type	Business Line	Account	Activity	RU Initiative
<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Project String

Project ID	Task	Expenditure Type	Expenditure Organization	Location	Business Line	Activity	RU Initiative
802741 SLOAN FDN.- BR2014-044- 436901	800:802741 SLOAN FDN.- BR2014-044- 436901	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

 Project String values vary by line

Internal Notes and Attachments

Internal Note Lab supplies for genetic research in the Pinsky lab using Sloan award funds


Internal Attachments

External Notes and Attachments

Note to all Suppliers

Attachments for all suppliers

no note





 Attachments for the following suppliers are unsupported and will not be sent: QIAGEN, Inc.

Supplier / Line Item Details

QIAGEN, Inc.  

Fulfillment Address 1
27220 Turnberry Lane, Ste 200, Valencia, CA 91355 US

Contract	P08-080
PO Number	623616

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 	 DNeasy 96 Blood & Tissue Kit (12)  The supplier of this PunchOut item may not accept line items that did not originate from the initial PunchOut session.	69582	EA - Each	3,184.09 USD	1 EA - Each	3,184.09 USD
	 Project String values have been overridden for this line					

Supplier Part Auxiliary ID	1: 486291- 476508	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments
				Supplier subtotal 3,184.09
				Shipping 0.00
				Handling 0.00
				Supplier total 3,184.09 USD
Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.				Subtotal 3,184.09
				Shipping 0.00
				Handling 0.00
				Total 3,184.09 USD