8/25/14, 12:17 PM Oracle iProcurement: Checkout



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Requisition 2128011: Total 154.73 USD

Created By Stuart, Michelle R Approval Total 154.73 Creation Date 25-Aug-2014 12:12:15 Quick Order / Check Request PO # 2056823

Description IDT Oligos Pinsky MRS Note To Approver Lab supplies for genetic research in the Pinsky lab using Sea Grant funds

Requisition Attachments

File Name	Туре	Description	Update	Delete
2014-08-25 IDT.pdf	File	price support	0	Î

Lines

Details	Item Details Line Description			Cost Center Unit Qu		Quantity	uantity Price(USD)		Amount (USD) Categor		у	Supplier
▼ <u>Hide</u>			d	10255	Each	1	69	9.48 USD				Integrated DNA Technologies Inc
Requester Need-By Date Item Description Item Number Category Description Quantity Unit Stuart, Michelle R 15-Sep-2014 00:00 P2.1_bond PAGE p						00:00 E purifie			Suppl Supplier (Contact Suppli	ocation Supplier lier Site Contact	CCC 6330 1 Integrated I Technologic CORALVILL 800 328-266	39 DNA es Inc .E-01
	Price (USD) 69.48 Amount (USD) 69.48											
	Billing Information											
Charge Account					Perce	nt				t Activity 2		
00-436756-10255-21900-000000-000					100		32003		ı			
Show	2	P2.2_bond PAGE purified	d	10255	Each	1	85	5.25 USD	85.25			Integrated DNA Technologies Inc

Total 154.73

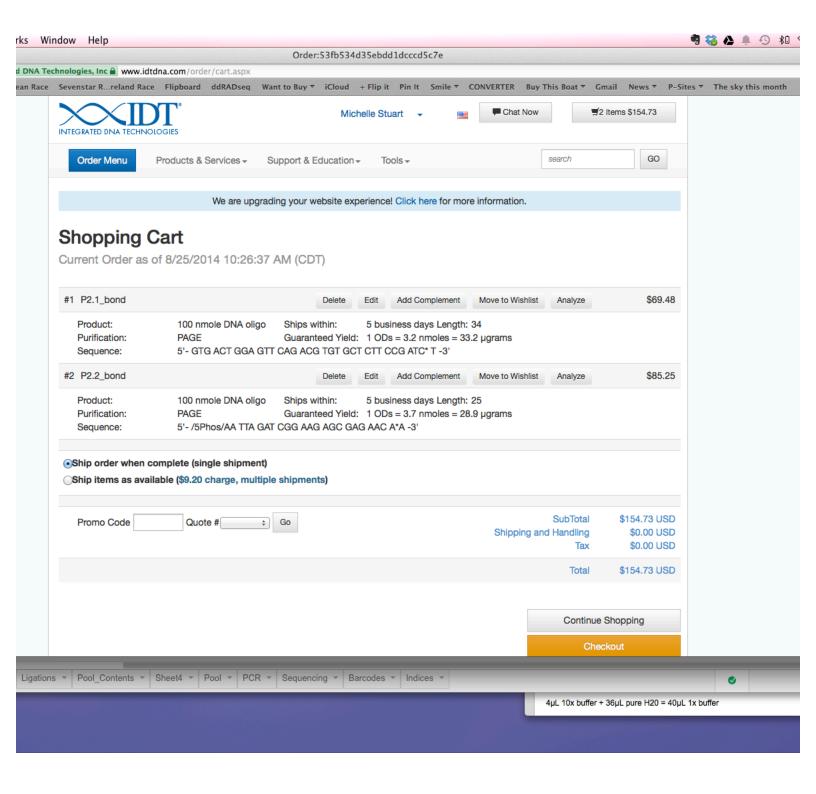
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SUPPLIER:

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
2056823	0	1 of 1

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REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

	25-AU(/-	G-14	Stuart, M michelle.stuart@rutgers.edu			
	PAYMEN	T TERMS	SHIP VIA	F.O.B.	REQU	JESTER
	Net			FOB Destination		Michelle R
No SHI	PQTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
			THIS PURCHASE ORDER NOT	TVALID OVER \$5,000.00		_
1	1	Each		15-SEP-14	69.48	\$ 69.48
2	1	Each	P2.1_bond PAGE purified	15-SEP-14	85.25	\$ 85.25
			P2.2_bond PAGE purified			

INVOICE IN DUPLICATE - BILL TO: \$ 154.73 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**



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Packaging Date: 29-Aug-2014

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Cust #	270429 Sa	ales Order # 10605440	50 #	005000			
Guot #	210423 08	11es Order # 10605440	P.O. #	2056823		Order Date	25-Aug-2014
Qty	Ref#	Product			Description	Puri	fication
1	125011846	100 nmole DNA Oligo			P2.1_bond	PAG	E Purification
1	125011847	100 nmole DNA Oligo			P2.2_bond	PAG	E Purification
2		Sales Order Total					
2		Package Total					