



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.
May 1, 2017	540198	0
Contact Information		
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@rutgers.edu	

Supplier Information	Delivery Information	Billing Information
Illumina Inc 5200 Illumina Way San Diego, CA 92122 US Fax +1 858-202-4545 Net Terms 0% 0, Net 45 Quote number Contract <i>no value</i>	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	Nextera Index kit (24 indexes, 96 samples)	FC-121-1011	247.00 USD	1 EA	247.00 USD
	<u>ADDITIONAL INFO</u> Catalog No. FC-121-1011				
			Subtotal	247.00	
			Shipping	0.00	
			Handling	0.00	
			Total	247.00 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 540198

Purchase Order Number 540198

Supplier Illumina Inc

General Information	Shipping Information	Billing/Payment
Purchase Order Number 540198 Revision No. 0  Contains edits since last revision Supplier Name Illumina Inc Address 5200 Illumina Way San Diego, CA 92122 US Supplier Fax No. +1 858-202-4545 Purchase Order Date 5/1/2017 Total 247.00 USD Requisition Number 87563188 Business Unit Rutgers BU Rutgers University Business Associate Agreement Required? No 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>	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 45 F.O.B. Destination
Contact Information Prepared Michelle Stuart 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:

Email (HTML Body) customerservice@illumina.com

Distribution Options

Order acceptance instructions *no order acceptance instructions*

Supplier Information**Supplier Information**

Contract *no value*

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
804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	800:804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Nextera Index kit (24 indexes, 96 samples) 	FC-121-1011	1/EA	247.00 USD	1 EA	247.00 USD

	Commodity Code	Research & Scientific: Supplies, Equipment	Requisition Number	87563188
			External Note	<i>no note</i>
			Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier.	Subtotal	247.00
The values shown here are for estimation purposes, budget checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	247.00 USD

Summary - Requisition 87563188

General		Shipping	Billing
Status	 Pending Funds Encumbrance Validation Wait for Validation	Ship To Contact Name Michelle Stuart Room Room 136 Env & Natural Res Sci 14 COLLEGE FARM RD New Brunswick, NJ 08901-8551 United States	Bill To Accounts Payable PO Box 2686 New Brunswick, NJ 08903 United States
Description			
Submitted	4/28/2017 11:31 AM		
Cart Name	DEENR Pinsky Illumina MRS		
Prepared by	Michelle Stuart		
Requestor Name	Michelle Stuart		
Requestor Phone	8489325515		
Requestor e-mail	michelle.stuart@rutgers.edu		
PO Clauses	<i>no clause</i>		
Business Associate Agreement Required?	No		
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>		

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

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804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	800:804169 US DEPT INTERIOR- FWS- F15AP00949- 438962	53100 Other Supplies Projects	33050203537 33050203537	2105 New Brunswick Regional Campus	3100 Sponsored Organized Research	0000 None	<i>no value</i>

Internal Notes and Attachments

Internal Note Lab supplies for genetic research in the Pinsky Lab using USFWS grant funds

Internal Attachments

 Illumina Price list for Rutgers University.pdf

External Notes and Attachments

Note to all Suppliers *no note*



Attachments for all suppliers

Supplier / Line Item Details

Illumina Inc

San Diego-01
5200 Illumina Way, San Diego, CA 92122 US

Contract	<i>no value</i>
PO Number	To Be Assigned

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Nextera Index kit (24 indexes, 96 samples) 	FC-121-1011	1/EA - Each	247.00 USD	1 EA - Each	247.00 USD
	Commodity Code	Research & Scientific: Supplies, Equipment	Internal Note <i>no note</i> Internal Attachments		

		Supplier subtotal	247.00
		Shipping	0.00
		Handling	0.00
		Supplier total	247.00USD
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	247.00
		Shipping	0.00
		Handling	0.00
		Total	247.00 USD