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Requisition Information

Approvers

Review &amp; Submit

## Checkout: Review and Submit Requisition

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### Requisition 2439191: Total 3082.17 USD

Created By **Stuart, Michelle R**  
 Creation Date **19-Apr-2016 16:00:06**  
 Description **Qiagen DNeasy96 Pinsky MRS**


Approval Total **3082.17**  
 Quick Order / Check Request PO # **2334855**

Note To Approver **Lab Supplies for genetic research in the Pinsky Lab using Sea Grant Funds**

#### Requisition Attachments

File Name	Type	Description	Update	Delete
<a href="#">2016-04-19 Qiagen.pdf</a>	File	price support		

#### Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
 <a href="#">Hide</a>	1	DNeasy 96 kit of 12 plates	10422	Each	1	3082.17 USD	3082.17	Scientific & Medical Supp, Equip & Srvcs	Qiagen Inc
<div><div><div>Requester</div><div>Need-By Date</div><div>Item Description</div><div>Item Number</div><div>Category Description</div><div>Quantity</div><div>Unit</div><div>Price (USD)</div><div>Amount (USD)</div></div><div><div>Stuart, Michelle R</div><div>11-May-2016 00:00:00</div><div>DNeasy 96 kit of 12 plates</div><div></div><div>Scientific &amp; Medical Supp, Equip &amp; Srvcs</div><div>1</div><div>Each</div><div>3082.17</div><div>3082.17</div></div></div> <div><div>Deliver-To Location</div><div>Supplier</div><div>Supplier Site</div><div>Supplier Contact</div><div>Contact Phone</div><div>Supplier Item</div><div>Line Type</div></div> <div><div>CCC 6330 139</div><div>Qiagen Inc</div><div>GERMANTOWN-01</div><div></div><div></div><div></div><div>Goods</div></div>									
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-437501-10422-21500-000000-000					100	17035			

**Total 3082.17**
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Your Shopping Cart - QUOTE

Product	Quantity	Your Price	Subtotal
<div><div><p><b>DNeasy 96 Blood &amp; Tissue Kit (12)</b></p><p>Cat No./ID:69582</p><p>For 12 x 96 DNA minipreps: 12 DNeasy 96 Plates, Proteinase K, Buffers, S-Blocks, AirPore Tape Sheets, Collection Microtubes (1.2 ml), Elution Microtubes RS, Caps, 96-Well Plate Registers</p></div></div>	<div><div></div><div>1</div></div>	\$3,082.17	<b>\$3,082.17</b>
<div><div>Promotional Code</div><div><div>Enter promotional code</div><div>Check Code</div></div></div>		<b>Total Price</b>	<b>\$3,082.17</b>
Does not include applicable taxes, shipping and handling, or other charges.			

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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:**

Qiagen Inc  
19300 Germantown  
Germantown, MD 20874

**PURCHASE ORDER**

Purchase Order No.	Revision	Page
2334855	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 <http://purchasing.rutgers.edu>. 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 / BUYER / TELEPHONE / E-MAIL		REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL	
20-APR-16 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 30		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1		1	Each	<b>THIS PURCHASE ORDER NOT VALID OVER \$5,000.00</b> DNeasy 96 kit of 12 plates	11-MAY-16	3,082.17	\$ 3,082.17

**INVOICE IN DUPLICATE - BILL TO:**

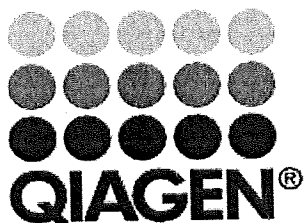
**TOTAL**

**\$ 3,082.17**

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

**SIGNATURE**

**Maurice Paredes**  
Acting, Executive Director of University Procurement Services

**Delivery Order/Packing Slip**

Qiagen Sciences, LLC  
C/O UPS Supply Chain Solutions  
1860 Outer Loop  
Louisville, KY 40219  
United States

**Tel No:** 800-426-8157  
**FX** 800-718-2056

**Ship To:**  
Rutgers University DEENR  
Stuart/Pinsky  
14 College Farm Rd  
Room 168  
NEW BRUNSWICK, NJ 08901  
United States

**Return To:**  
Qiagen Sciences, LLC  
19300 Germantown Road  
Germantown, MD 20874  
United States

**Tel No:** 800-426-8157

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**Order Summary**

<b>Order Date:</b> 19-Apr-2016	<b>Customer Order #:</b> 142514080	<b>Customer #:</b> 94120	<b>Service Level:</b> UPS Ground
<b>Ship Date:</b> 19-Apr-2016	<b>Delivery #:</b> 86010311	<b>No of Cartons:</b> 1.00	<b>Carrier:</b> UPS
<b>Pkt Ctrl #:</b> Q86010311	<b>PO #:</b> 2334855	<b>Gross Weight (Lbs)</b> 20.00	

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Item #	Item Description	Lot Number	Expiration Date	Shipped Qty
69582	QNeasy 96 Blood & Tissue Kit (12)	151047046		1
Total Units				1

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**Special Instr (F):**

For Material Safety Data Sheets, see [www.qiagen.com/safety](http://www.qiagen.com/safety)