

Requisition Information

Approvers

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Step 3 of 3

[Submit](#)**Requisition 2381662: Total 2275.00 USD**Created By **Stuart, Michelle R**
Creation Date **08-Jan-2016 15:51:53**Approval Total **2275.00**Quick Order / Check Request PO # **2283413**Description **Princeton Sequencing
Pinsky MRS**Note To Approver **Sequencing for Genetic samples in the Pinsky Lab using WHOI grant funds****Requisition Attachments**

File Name	Type	Description	Update	Delete
20160104_pinsky_#2.pdf	File	price support		

Lines

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	Illumina/Solexa sequencing	10255	US Dollar	2275	1 USD	2275.00	Scientific & Medical Supp, Equip & Srvcs	Princeton University
		Requester	Stuart, Michelle R				Deliver-To Location	CCC 6330 139	
		Need-By Date	29-Jan-2016 00:00:00				Supplier	Princeton University	
		Item Description	Illumina/Solexa sequencing				Supplier Site	PRINCETON-42	
		Item Number					Supplier Contact		
		Category Description	Scientific & Medical Supp, Equip & Srvcs				Contact Phone		
		Amount (USD)	2275.00				Supplier Item		
							Line Type	Services - Amount Based	
Billing Information									
Charge Account					Percent	Department Activity 1		Department Activity 2	
00-437640-10255-31000-000000-000					100	32003			

Total 2275.00[Save](#)[Printable Page](#)[Back](#)

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Princeton University
Lewis-Sigler Institute for Integrative Genomics
Illumina HiSeq 2000
W.Wang, Director

QUOTE

Date: 04-Jan-16

Bill To:

Malin Pinsky
Rutgers, The State University of NJ
Accounts Payable
65 Davidson Rd, Rm 302
Piscataway, NJ 08854-5602

Remit To:

Princeton University
701 Carnegie Center
Suite 161
Princeton, NJ 08540
PU Chartstring: 13140-A0020-4704-AM838

Investigator: Michelle

Customer Reference #: 20160104_pinsky_#2

Illumina/Solexa pricing (effective 7/14)

Rapid Flowcell 150nt SE - FY16 @ 2275 / ea	1	\$ 2275.00
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TOTAL DUE:		\$ 2275.00
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Please Make All Checks Payable to Princeton and include PU Chartstring on the Check.

Princeton University
Lewis-Sigler Institute for Integrative Genomics
Illumina HiSeq 2000
W.Wang, Director

QUOTE

Date: 11-Jan-16

Bill To:

Malin Pinsky
Rutgers, The State University of NJ
Accounts Payable
65 Davidson Rd, Rm 302
Piscataway, NJ 08854-5602

Remit To:

Princeton University
701 Carnegie Center
Suite 161
Princeton, NJ 08540
PU Chartstring: 13140-A0020-4704-AM838

Investigator: Michelle

Customer Reference #:20160111_quote#2

Illumina/Solexa pricing (effective 7/14)

Rapid Flowcell 150nt SE - FY16 @ 2275 / ea	1	\$ 2275.00
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TOTAL DUE:		\$ 2275.00
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This invoice is for the sequencing of APCL12 DNA on February 5, 2016

Please Make All Checks Payable to Princeton

and include PU Chartstring on the Check.



Purchasing Department
Rutgers, The State University of New Jersey
Liberty Plaza, 335 George St., 2nd Floor
New Brunswick, NJ 08901
Phone: 732/235-9001
Fax: 732/235-9024
<http://purchasing.rutgers.edu>

SUPPLIER:

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

PURCHASE ORDER

Purchase Order No.	Revision	Page
2283413	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	
09-FEB-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 VALID OVER \$5,000.00 Illumina/Solexa sequencing	01-MAR-16		\$ 2,275.00

INVOICE IN DUPLICATE - BILL TO:

TOTAL

\$ 2,275.00

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