Oracle iProcurement: Checkout 7/28/14, 10:28 AM



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Cart Home Loqout Preferences Help
Shop Requisitions Receiving







## **Checkout: Review and Submit Requisition**

Save Printable Page Back Step 3 of 3 Submit

Requisition 2113372: Total 2892.89 USD

Created By Stuart, Michelle R Approval Total 2892.89
Creation Date 28-Jul-2014 10:25:01 Quick Order / Check Request PO # 2043503

Description Qiagen DNeasy96 Pinsky

MRS

Note To Approver Lab supplies for genetic research in the Pinsky Lab using SeaGrant funds

### **Requisition Attachments**

File Name	Туре	Description	Update	Delete
2014-07-28 Qiagen.pdf	File	price support	0	Î

### Lines

Item Details Line Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Categ	ory	Supplier
Hide 1 DNeasy 96 12 plate kit		Each		2892.89 USD	, ,	Scient	ific & Medical Equip & Srvcs	Qiagen Inc
Need-By Date Item Description Item Number Category Description  Quantity Unit Price (USD)	Stuart, Mich 18-Aug-201 DNeasy 96 Scientific & Equip & Sr 1 Each 2892.89 2892.89	4 00:0 12 pla Med	00:00 ate kit	Sup o, C	oplier Cont	tion Collier Collier Vactact Zone 9	CC 6330 139 Diagen Inc ALENCIA-02 anoni,Allisan 08 720-6466	'
Billing Information Charge Account			Percen	t Departmen	t Activity	1 0	epartment Acti	vitv 2
00-436756-10255-21900	0-000000-00	0	100	32003				

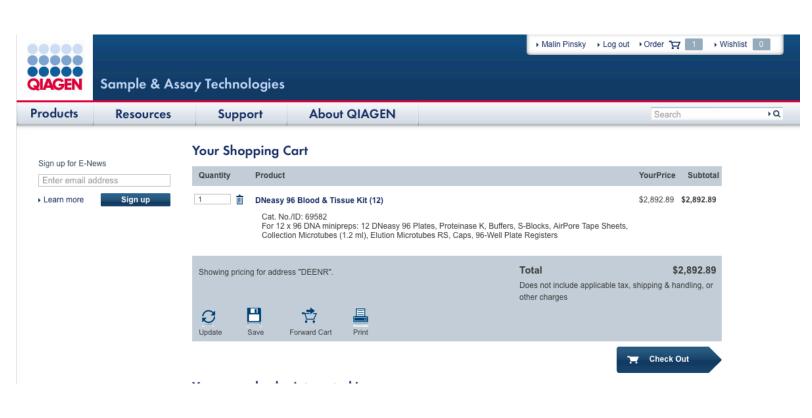
**Total 2892.89** 

Save Printable Page

Back Step 3 of 3

(Sub<u>m</u>it

<u>Shop</u> | <u>Requisitions</u> | <u>Receiving</u> | <u>Shopping Cart</u> | <u>Home</u> | <u>Logout</u> | <u>Preferences</u> | <u>Help</u> Copyright (c) 2006, Oracle. All rights reserved.



## Sales order confirmation

Order number: 141304336 Your PO no.: 2043503 Order date: 07/28/2014 Your PO date: 07/28/2014

Your customer no.: 94120

Purchased by: Malin Pinsky Phone: 732-932-4370



Sold To: Ship To:

Rutgers Rutgers University DEENR Receiving Stuart/Pinsky 14 College Farm Road Room 168

NEW BRUNSWICK, NJ 08901-8551 14 College Farm Rd

NEW BRUNSWICK, NJ 08901

Bill To:

Rutgers University 65 Davidson Rd Rm 302 PISCATAWAY, NJ 08854

Dear Sir / Madam, Page 1 of

Thank you for your order which we confirm as follows:

Item	Catalog no.	Description	Quantity	Unit	Price	Sum USD
010	69582	DNeasy 96 Blood & Tissue Kit (12) Position 10	1	EA	2,892.89	2,892.89
•	ted product availab	•				
Please	e contact customer	care-us@qiagen.com for most accurate date				
Items	total					2,892.89
Shippi	ing and Handling					0.00
Shippi	ing Notes:					
Sales	Tax					0.00
Total	Due					2,892.89

Please contact us if you have further questions.

QIAGEN Inc.

Phone: 800-426-8157 Fax.: 800-718-2056

## This is not an Invoice QIAGEN - Sample & Assay Technologies

This order will be subject to QIAGEN's sales terms and conditions found at http://www1.qiagen.com/Order/HowToOrder/order.aspx?WT.svl= m

Shipping terms UP2 REGION 2 Shipping conditions

Terms of payment Due Net 45

Learn more

Sign up

Malin Pinsky Wishlist 0 Log out Order

## Sample & Assay Technologies

**Products Resources About QIAGEN** Support Search Sign up for E-News Price Calculation Review Print Confirmation Address selection Enter email address

### Your order number is **141304336**

Your order is being processed and you'll receive an order confirmation by e-mail shortly. If you have any questions concerning your order don't hesitate to contact **Customer Care at: 800-426-8157** 

Print this page as a record of your order. We will also send you an order confirmation by e-mail shortly.

Tell us what you think about our online ordering system so we can improve it.

Return to our home page

Quantity	Product	YourPrice	Subtotal
1	DNeasy 96 Blood & Tissue Kit (12)	\$2,892.89	\$2,892.89
	Cat. No./ID: 69582 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		
	Available		

Your order number is

141304336

Subtotal \$2,892.89 Shipping & Handling \$46.58 Tax \$0.00 Total \$2,939.47

### **Shipping Address**

Rutgers University DEENR ATTN: Stuart/Pinsky 168 14 College Farm Rd New Brunswick, NJ 08901

Account Number: 94120 Wrong?

Verified by QIAGEN

Shipping Method: 2nd Day

## **Billing Address**

Purchasing Rutgers University ATTN: Purchasing

65 Davidson Rd Rm 302 Piscataway, NJ 08854

### **Payment Details**

Payment Method: Invoice Purchase Order Number: 2043503



Purchasing Department
Rutgers, The State University of New Jersey
ASB III, 3 Rutgers Plaza, 2nd Floor
New Brunswick, NJ 08901-8559
Phone: 848/932-4375
Fax: 732/932-4390

http://purchasing.rutgers.edu

### SUPPLIER:

Qiagen Inc 27220 Turnberry Lane Ste 200 Valencia, CA 91355

Attention: Zanoni, A

# **PURCHASE ORDER**

Purchase Order No.	Revision	Page
2043503	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 <a href="http://purchasing.rutgers.edu.">http://purchasing.rutgers.edu.</a>. 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 / BUY	ER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / B	BUYER / TELEPHONE / E-MAIL
28-JUL-14 /-	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
				THIS PURCHASE ORDER I	NOT VALID OVER	\$5.000.00		
1		1	Each			18-AUG-14	2,892.89	\$ 2,892.89
				DNeasy 96 12 plate kit				
L								
IN	MO	ICE IN	I DI IDI	ICATE - BILL TO:	TOTAL	\$ 2	2.892.89	

INVOICE IN DUPLICATE - BILL TO:	IOTAL	\$ 2,892.89			
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natalii A Honomus			
848/445-2717 invoices@rci.rutgers.edu	Natalie A. Horowitz Executive Director, Procurement Services				



Ship To:

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

Return To:

Qiagen Sciences, LLC 19300 Germantown Road Germantown, MD 20874 United States

Tel No: 800-426-8157

### **Order Summary**

Order Date: 28-Jul-2014

Ship Date:

28-Jul-2014

Pkt Ctrl #:

Q85459253

Customer Order #:

141304336

1-1100-1000

Delivery #:

85459253

PO#

2043503

Customer #:

94120

No of Cartons:

1.00

Gross Weight (Lbs)

20.10

Service Level:

UPS 2nd Day Air

Carrier: UPS

 Item #
 Item Description
 Lot Number
 Shipped Qty

 69582
 DNeasy 96 Blood & Tissue Kit (12)
 148015801
 1

 Total Units
 1

### Special Instr (F):

For Material Safety Data Sheets, see www.qiagen.com/safety