Oracle iProcurement: Checkout 5/23/14, 11:19 AM



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# **Checkout: Review and Submit Requisition**

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### Requisition 2082362: Total 173.81 USD

Created By Created By Creation Date Stuart, Michelle R Approval Total 173.81

Creation Date 23-May-2014 11:16:30 Quick Order / Check Request PO # 2016063

Description Qiagen RNase Pinsky MRS

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

#### **Requisition Attachments**

File Name	Туре	Description	Update	Delete
Qiagen.pdf	File	price support	0	Î

### Lines

Details Line De		Cost Center	Unit	Quantity	Price(USD	Amount ) (USD)	Catego	ory	Supplier
<mark>▼Hide</mark> 1 RI	Nase A	10422	Each	1	173.81 USE	173.81	Scientif Equip 8	ic & Medical Supp, & Srvcs	Qiagen Inc
Need-By Date Item Description Item Number Category Description Scie				0:00:00 edical Su		Supplier C Contact Supplier	upplier er Site ontact Phone er Item	CCC 6330 139 Qiagen Inc VALENCIA-02 Zanoni,Allisan 908 720-6466 Goods	
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00-280092-10422-21000-000000-000					OTHER	<b>R</b>	-	MPS	

**Total** 173.81

Save Printable Page Back Step 3

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Malin Pinsky Log out Order 1 Wishlist 0

# Sample & Assay Technologies

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Enter email add	dress	Quantity	Product	YourPrice	Subtotal
Learn more	Sign up	1	RNase A (17,500 U)	\$173.81	\$173.81
			Cat. No./ID: 19101 2.5 ml (100 mg/ml; 7000 units/ml, solution)		
		Showing pricing for add	dress "DEENR".	Total	\$173.81
				Does not include applicable tax, other charges	shipping & handling, or
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		Enter Promotional Cod	le		
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		Know the catalog r	number of the product you want to order? Enter it bel	ow.	
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		Browse our catalo	og add products if you don't know the exact name of	or number of the product you want to order.	
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Contact QIAGEN: Contact Technical Service Contact Customer Care More Contacts

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May 22, 2014

Michelle Stuart Rutgers University - Cook College 14 College Farm Rd. New Brunswick, NJ 08903

RE: QIAGEN Agreement # JA052214N

Dear Michelle Stuart,

Thank you for your interest in QIAGEN solutions. I have enclosed the quotation you requested. Please note that the terms and conditions, including shipping, are located at the bottom of the attached agreement form. When placing an order, please reference the Agreement Number located at the top of the form to ensure accurate pricing and shipping.

Thank you for considering QIAGEN products. If you have any questions, please call me at 1-800-426-8157 or call my mobile phone at 610-906-2254.

Sincerely,

Adrienne Whitman Territory Sales Representative

**QIAGEN - Sample & Assay Technologies** 



## QIAGEN Agreement # JA052214N

Michelle Stuart
Rutgers University - Cook College
14 College Farm Rd.
New Brunswick, NJ 08903
Phono: +1 (248) 032 5515

Phone: +1 (848) 932-5515 Email: mrs349@rci.rutgers.edu

May 22, 2014

Agreement valid until 8/31/2014.

Quote valid for Only the contact person.

Catalog #	Product	Your Price	Qty	Ext. Price
19101	RNase A (17500 U)	173.81	1	173.81
Total			\$	173.81

Shipping Method:

Shipping Charge: FOB Shipping Point, Prepaid and added to Invoice

QIAGEN is a P08-080 vendor

This Quote shall be governed by the QIAGEN Standard Terms and Conditions available at http://www.qiagen.com/products/ordering-information/Ordering-terms-USA/

Please use the agreement number shown above when placing your order. All of your orders are covered by our Satisfaction Guarantee. All list prices are subject to change without notice.

Adrienne Whitman 1-800-426-8157 Mobile: 610-906-2254

**Territory Sales Representative** 

QIAGEN - Sample & Assay Technologies

To place order by phone: 800-426-8157

On-line: www.qiagen.com Fax: 800-718-2056 Mail: QIAGEN Inc.

27220 Turnberry Lane, Suite 200 Valencia, CA 91355-1005



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

23-MAY-14

#### SUPPLIER:

Qiagen Inc 27220 Turnberry Lane Ste 200 Valencia, CA 91355

Attention: Zanoni, A

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Stuart, M

# **PURCHASE ORDER**

Purchase Order No.	Revision	Page		
2016063	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

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

A 470 04

			michelle.stuart@rutgers.edu						
	PAYMENT TERMS				SHIP VIA	F.O.B.	REQU	JESTER	
	Net 30				FOB Destination		Stuart, Michelle R		
N	lo SHIF	QTY	UOM		DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION	
Г				THIS	S PURCHASE ORDER NOT	VALID OVER \$5,000.00			
	1	1	Each			13-JUN-14	173.81	\$ 173.81	
				RNase	e A				

INVOICE IN DUPLICATE - BILL TO:	IUIAL	\$ 1/3.81			
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natalii A Honount			
848/445-2717 invoices@rci.rutgers.edu	Natalie A. Horowitz Executive Director, Procurement Services				