Oracle iProcurement: Checkout 3/24/14, 2:44 PM

Checkout: Review and Submit Requisition

Requisition 2047953: Total 62.80 USD

Created By Stuart, Michelle R Approval Total 62.80
Creation Date 24-Mar-2014 14:39:40 Quick Order / Check Request PO # 1985377

Description IDT primers Pinsky MRS

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

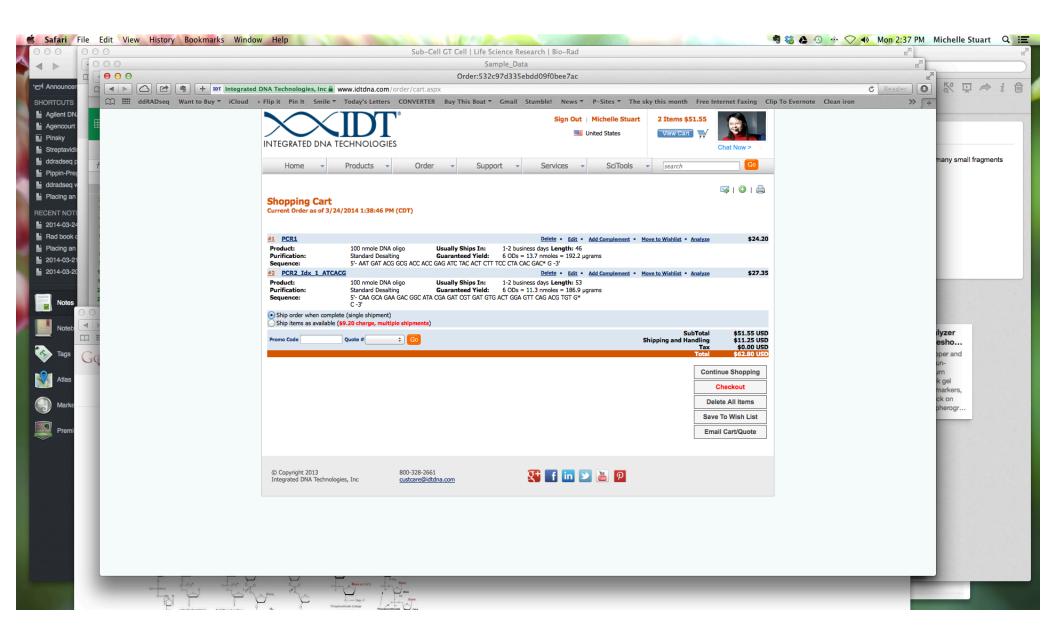
Requisition Attachments

File Name	Type	Description	Update	Delete
2014-03-24 IDT.pdf	File	price support	0	Î

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		Item		Cost					A mount			
Details	Line	Description		Center	Unit	Quantity	Pr	ice(USD)	(USD)	Categor	У	Supplier
Hide	1	100nm DNA oligo PCR1*		10422	Each	1	2	24.2 USD	24.20			Integrated DNA Technologies Inc
Ca	Ite atego	Requester Need-By Date m Description Item Number ry Description Quantity Unit Price (USD)	14 10 Sc Eq 1 Ea 24	ientific uip & S ch .2	14 00: A olig & Med	00:00 jo PCR1*			Suppl Supplier C Contact Suppli	upplier ier Site Contact	CCC 6330 1 Integrated I Technologie CORALVILL 800 328-266 Goods	DNA es Inc E-01
Billi	Billing Information											
Cha	arge	Account				Percei	nt	Departm	ent Activ	vity 1	Department	Activity 2
00-	2800	92-10422-2100	0-0	00000-0	00	100		OTHER			MPS	
Show	2	100nm DNA oligo PCR2_1	*	10422	Each	1	27	7.35 USD	27.35			Integrated DNA Technologies Inc
Show	3	Shipping & Handling		10422	Each	1	11	1.25 USD	11.25			Integrated DNA Technologies Inc
								Total	62.80			

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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:

Integrated DNA Technologies Inc 1710 Commercial Park Coralville, IA 52241

DATE OF ORDER / BUYER / TELEPHONE / E-MAIL

Stuart, M

Attention: .,

Rutgers, The State University of New Jersey

65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602 848/445-2717 invoices@rci.rutgers.edu

Accounts Payable

24-MAR-14

PURCHASE ORDER

Purchase Order No.	Revision	Page
1985377	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

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

Natalie A. Horowitz **Executive Director, Procurement Services**

24-MAR-14 /-	Stuart, M michelle.stuart@rutgers.edu			
PAYMENT TERMS	PAYMENT TERMS SHIP VIA		REQUESTER	
Net 45		FOB Destination	Stuart, Michelle R	
No SHIP QTY UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE EXTENSION	
1 1 Each	HIS PURCHASE ORDER NOT	T VALID OVER \$5,000.00	24.20 \$ 24.20	
2 1 Each	00nm DNA oligo PCR1*	14-APR-14	27.35 \$ 27.35	
3 1 Each	00nm DNA oligo PCR2_1*	14-APR-14	11.25 \$ 11.25	
	nipping & Handling			
INVOICE IN DUPLIC	CATE - BILL TO: TO	OTAL	62.80	

SIGNATURE



PACKING LIST

Package# 33912027



Packaging Date: 27-Mar-2014

MICHELLE STUART RUTGERS UNIVERSITY-COOK COLLEGE-NEW BRUNSWICK 14 COLLEGE FARM RD RM 168

NEW BRUNSWICK, NJ 08901 USA (848) 932-5515

Cust #	270429 Sa	iles Order # 10310457	P.O. # 1985377	Order Date 24-Mar-2014
Qty	Ref#	Product	Description	Purification
1	120153589 120153590	100 nmole DNA oligo 100 nmole DNA oligo	PCR1 PCR2_ldx_1_ATCACG	Standard Desalting Standard Desalting
2 2		Sales Order Total Package Total		