

Requisition Information

Approvers

**Review & Submit****Checkout: Review and Submit Requisition**[Save](#)[Printable Page](#)[Back](#)

Step 3 of 3

[Submit](#)**Requisition 2517107: Total 211.00 USD**

Created By **Stuart, Michelle R**  
 Creation Date **13-Sep-2016 13:57:42**  
 Description **Qiagen RNase A Pinsky MRS**

Approval Total **211.00**  
 Quick Order / Check Request PO # **2403050**

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

**Requisition Attachments**

File Name	Type	Description	Update	Delete
<a href="#">Your Shopping Cart - QIAGEN Online Shop.pdf</a>	File	price support		

**Lines**

Details	Line	Item Description	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)	Category	Supplier
Hide	1	RNase A	10422	Each	1	211 USD	211.00	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>04-Oct-2016 00:00:00</div><div>RNase A</div><div></div><div>Scientific &amp; Medical Supp, Equip &amp; Srvcs</div><div>1</div><div>Each</div><div>211</div><div>211.00</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	
00-438962-10422-21900-000000-000					100	17035			
Total							211.00		

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Step 3 of 3

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Your Shopping Cart - QUOTE

Product	Quantity	Your Price	Subtotal
<div>RNase A (17,500 U) Cat No./ID: 19101 2.5 ml (100 mg/ml; 7000 units/ml, solution)</div>	<div>1</div>	\$211.00	<b>\$211.00</b>

Total Price\$211.00

Does not include applicable taxes, shipping and handling, or other charges.

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Sample to Insight

Location: United States Language: English



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
2403050	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	
15-SEP-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> RNAse A	04-OCT-16	211.00	\$ 211.00

INVOICE IN DUPLICATE - BILL TO:	TOTAL
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	<b>\$ 211.00</b>
	<b>SIGNATURE</b>  <b>Maurice Paredes</b> Acting, Executive Director of University Procurement Services