3/16/14, 6:18 PM Oracle iProcurement: Checkout



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Requisition 2043571: Total 17.00 USD

Created By Stuart, Michelle R Approval Total 17.00 Creation Date 16-Mar-2014 18:15:14 Quick Order / Check Request PO # 1981449

Description IDT oligos 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
2014-03-16 IDT.pdf	File	price support	0	Î

Lines

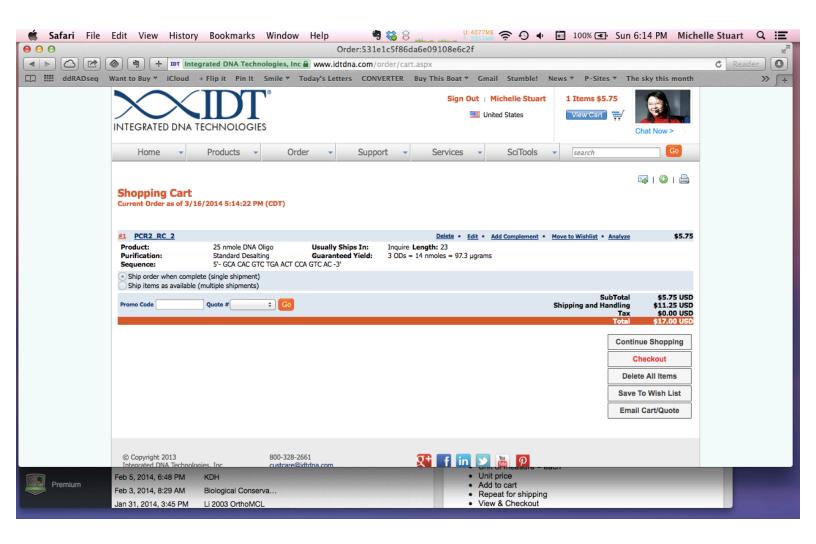
Details	Line	Item Descrip	otion	Cost Center	Unit	Quantity	Price(USD)	Amount (USD)		ory	Supplier
▼ <u>Hide</u>	1	PCR2_RC 25 nmole DNA o		10422	Each	1	5.75 USD	5.75		ific & Medical Equip &	Integrated DNA Technologies Inc
Requester Need-By Date Item Description Item Number Category Description Quantity Stuart, Michelle R 31-Mar-2014 00:00: PCR2_RC 25 nmole oligo Scientific & Medica Equip & Srvcs				:00 le DNA	Deliver-To Location Supplier Supplier Site Supplier Contact Contact Phone Supplier Item Line Type Supplier To Location CCC 6330 139 Integrated DNA Technologies Inc CORALVILLE-01 . 800 328-2661 Goods			NA s Inc E-01			
Unit Each Price (USD) 5.75 Amount (USD) 5.75											
	Billing Information										
Charge Account 00-280092-10422-21000-000000-000			Percent 100	Department Activity 1 OTHER			Department Activity 2 MPS				
Show		Estimated	0000		Each		11.25 USD	11 25	Scient		Integrated DNA
OHOW	_	Shipping & Handling		10722	Lacii		11.20 000	11.20		Equip &	Technologies Inc
							Total	17.00			

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Purchase Order No.	Revision	Page
1981449	0	1 of 1

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		17-MAI /-	R-14	Stuart, M michelle.stuart@rutgers.edu				
PAYMENT TERMS			T TERMS	SHIP VIA	F.O.B.	REQU	IESTER	
Net 45			45		FOB Destination	Stuart, Michelle R		
No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION	
				THIS PURCHASE ORDER NOT	Γ VALID OVER \$5,000.00			
1		1	Each		31-MAR-14	11.25	\$ 11.25	
				Estimated Shipping & Handling				
2		1	Each	PCR2_RC 25 nmole DNA oligo	31-MAR-14	5.75	\$ 5.75	

INVOICE IN DUPLICATE - BILL TO: \$17.00 TOTAL **SIGNATURE** 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 Natalie A. Horowitz **Executive Director, Procurement Services**



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Cust #	270429 Sa	ales Order # 10295404	P.O. # 1981449	Order Date 16-Mar-2014
Qty	Ref#	Product	Description	Purification
1	119899596	25 nmole DNA Oligo	PCR2_RC_2	Standard Desalting
1		Sales Order Total		
1		Package Total		

rec'd 3/18/2014 MRS