Fax 6/14/18, 1:50 PM



## **University Procurement Services**

Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st Floor, East Wing Piscataway, NJ 08854 www.procurementservices.rutgers.edu

	Purchase Order	
Purchase Order Date	Purchase Order Number	Revision No.
Jun 14, 2018	837600	0
Contact Information	•	
Requestor Name	Michelle Stuart	
Requestor Phone	8489325515	
Requestor e-mail	michelle.stuart@ru	utgers.edu

Supplie	er Information	Deliv	ery Information	Billing Information
QIAGEN, Inc.		<b>Delivery Addre</b> Rutgers Univer		Email invoices to:
27220 Turnberry L Ste 200	ane	Attn:	Michelle Stuart	accountspayable@finance.rutgers.edu INVOICES SUBMITTED WITHOUT A P.O.
Valencia, CA 91355	Valencia, CA 91355 US		Room 136	NUMBER WILL NOT BE PROCESSED.
Net Terms	Net Terms 0% 0, Net 15 Quote number		Res Sci	THIS P.O. # MUST APPEAR ON INVOICES,
Quote number			RM RD	PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE.
Contract	no value	New Brunswick	x, NJ 08901-8551	RELATED TO THIS PORCHASE.
		F.O.B.	Destination	

Line No.	Product Description	Catalog No.	Unit Price	Quantity	Ext. Price
1 of 1	DNeasy 96 Blood & Tissue Kit (4)	69581	1,116.57 USD	1 EA	1,116.57 USD
	Supplier Part Auxiliary ID 1: 546253-476508	1			
			Subtotal	1,	116.57
			Shipping		0.00
			Shipping Handling	5	

Supplier Terms and Conditions

By accepting this Purchase Order, the supplier agrees to Rutgers' Terms and Conditions of the procurement of goods and services, available at http://procurementservices.rutgers.edu. The Rutgers' Terms and Conditions are hereby incorporated by reference, and shall not be modified without the express written consent of Rutgers, The State University of New Jersey.

**Approval Signature** 

J. Michael Gower

Executive Vice President for Finance and Administration, University Treasurer Documents Document Search **Search Documents** Summary - Requisition 104559137 Available Actions: Copy to New Cart Go Requisition PR Approvals | Comments | Attachments | History **Summary** Billing **Accounting Codes** Supplier Info Taxes/S&H Shipping Hide value descriptions General ? Shipping ? **Billing** Bill To Ship To ✓ Completed Status (6/14/2018 1:21 PM) Contact Name Michelle Stuart Accounts Payable Room Room 136 PO Box 2686 Description no value New Brunswick, NJ 08903 Env & Natural Res Sci Submitted 6/14/2018 12:00 PM 14 COLLEGE FARM RD **United States** Cart Name DEENR Pinsky Multi MRS New Brunswick, NJ 08901-Prepared Michelle Stuart 8551 by **United States** View/edit by line item... Requestor Michelle Stuart Name View/edit by line item... Requestor 8489325515 Phone Requestor michelle.stuart@rutgers.edu e-mail Purchase 837599 view | print Order 837600 view | print 837601 view | print PO Clauses no clause **Business** No Associate Agreement Required? Internal no value Work Order Number

Internal

Project Tracking no value

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			Sunni	ior subtotal	237.33
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	Manufacturer	GREINER	Commodity	Research &		Internal Note no	note
	Name	BIO-ONE	Code	Scientific:		Internal Attachm	nents
	Manufacturer Part Number	655076		Supplies, Equipment			
	CAS Number						
	Supplier Part Auxiliary ID	01367654049					
	more info						
						lier subtotal	406.94
					Shipp	-	0.00
					Hand	0	0.00
					Supp	lier total	406.94 USD
Shipp	oing, Handling, an	nd Tax charges a	re calculated a	and charged by	y each	Subtotal	1,760.84
	lier. The values sh		or estimation p	ourposes, bud	get	Shipping	0.00
check	king, and workflow	w approvals.				Handling	0.00
						Total	1,760.84 USD