

Princeton University
Lewis-Sigler Institute for Integrative Genomics
Illumina HiSeq 2000
W.Wang, Director

QUOTE

Date: 09-May-16

Bill To:

Malin Pinsky
Rutgers, The State University of NJ
Accounts Payable
65 Davidson Rd, Rm 302
Piscataway, NJ 08854-5602

Remit To:

Princeton University
701 Carnegie Center
Suite 161
Princeton, NJ 08540
PU Chartstring: 13140-A0020-4704-AM838

Investigator: Michelle

Customer Reference #: 20160509_pinsky

Illumina/Solexa pricing (effective 7/14)

Rapid Flowcell 150nt SE - FY16 @ 2275 / ea	1	\$ 2275.00	SEQ 16
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TOTAL DUE: **\$ 2275.00**

Please Make All Checks Payable to Princeton

and include PU Chartstring on the Check.



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:

Princeton University
Attn: Outside Billing
701 Carnegie Center
Ste 161
Princeton, NJ 08540

PURCHASE ORDER

Purchase Order No.	Revision	Page
2344857	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	
10-MAY-16 /-		Stuart, M michelle.stuart@rutgers.edu	
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Net 45		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
1				THIS PURCHASE ORDER NOT VALID OVER \$5,000.00 Illumina/Solexa sequencing	17-MAY-16		\$ 2,275.00

INVOICE IN DUPLICATE - BILL TO:		TOTAL	\$ 2,275.00
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		SIGNATURE	
		Maurice Paredes Acting, Executive Director of University Procurement Services	