

# Purchase Order

THE  
UNIVERSITY  
OF RHODE ISLAND

Page 1 of 3

<b>Date Ordered</b> 08/07/2023	<b>Revision</b>	<b>P.O.#</b> 0000202179
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB DESTINATION	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Bellotti, Kristen	<b>Phone/Email</b> 401/874-2325	<b>Due Date</b> 08/21/2023
<b>Requester</b> Olmstead, Grietje P	<b>Phone</b> 401/874-2265	<b>Requester Email</b> grietje.olmstead@uri.edu

**Supplier:** 0000006825  
University of Texas at Austin  
University of Texas Press  
PO Box 7819  
Austin TX 78713-7819

**Bill To:** Accounting - aprec@etal.uri.edu  
URI, Carlotti Admin. Bldg.  
75 Lower College Rd., Suite 1  
Kingston RI 02881  
(401) 874-7553

**Ship To:** University of Rhode Island  
CMB CBLS  
120 Flagg Rd., Room 098  
Kingston RI 02881

**Tax Exempt?** Y **Tax Exempt ID:** 230597640

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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## RNA Sequencing

1-1	Labor for sample Nucleic Acid Sequencing	51.77	EA	54.00	2,795.31	08/21/2023
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2-1	Quality Control / Oligos	45.22	EA	23.00	1,040.06	08/21/2023
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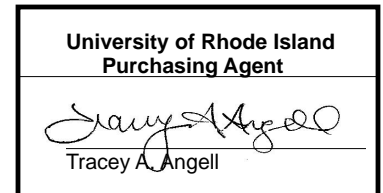
3-1	Sample Preparation Kit(s)	26.32	EA	85.00	2,236.96	08/21/2023
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4-1	Sequencing Reagents	354.50	EA	7.59	2,690.66	08/21/2023
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### CERTIFICATE

I HEREBY CERTIFY THAT THE ITEMS LISTED ABOVE HAVE BEEN  
RECEIVED IN GOOD CONDITION AND ARE ACCEPTED BY ME. THIS IS A  
JUST AND PROPER CHARGE AGAINST THE ACCOUNTS LISTED AND HAS NOT  
BEEN PAID BEFORE. I AM DULY AUTHORIZED TO SIGN THIS CERTIFICATE.

**X** \_\_\_\_\_ Date \_\_\_\_\_  
URI Authorized Individual



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Requester	Phone	Requester Email	
Olmstead, Grietje P	401/874-2265	grietje.olmstead@uri.edu	

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5-1	Instrument Time	8.51	EA	43.00	365.87	08/21/2023

Please deliver to Hollie Putnam  
CBLS 191

Per the attached Quote # Draft-MOO1755

Payment shall not be made until delivery has been made, or service performed, in full, and accepted unless expressly provided for herein. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

Amount

9,128.86

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Date

University of Rhode Island  
Purchasing Agent

  
Tracey A. Angell

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## NOTES TO VENDOR:

### THE ABOVE PO# MUST APPEAR ON ALL INVOICES

Rhode Island law requires that an MSDS be provided for each product containing hazardous chemicals as defined by OSHA and Rhode Island regulations. Please include a copy with the shipment and send an additional copy to the Department of Public Safety, Environmental Health and Safety, 177 Plains Road, Kingston, RI 02881

This purchase is made in accordance with the University of Rhode Island Board of Trustees Procurement Regulations and General Conditions of Purchase located on the URI Policies webpage at: (<https://web.uri.edu/policies/>) under Purchasing Regulations.

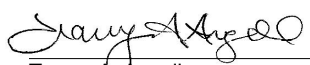
Every person or business entity providing goods or services at a cost of \$5000 cumulated value is required to file an affidavit regarding political campaign contributions with the RI State Board of Elections even if no reportable campaign contributions have been made. (RI General Law 17-27) Forms can be obtained at the Board of Elections, Campaign Finance Division, 50 Branch Avenue, Providence, RI, 02904 (401-222-2345).

INTERNAL USE ONLY								
Period	Accounts	Projects	Activity	Category	Requisition ID	PO Type	FAB	
FY2024	5333-500-2014-0000	0009799	RESEARCH	333A	9,128.86	219135	S2	

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<b>University of Rhode Island</b> <b>Purchasing Agent</b>  Tracey A. Angell
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