

STATE OF NEW JERSEY <b>AGENCY PURCHASE ORDER</b>				DOCUMENT		DATE	REQUISITION NUMBER	FY			
				TC	AGY	NUMBER					
P O #: 8114197				PO	046	42808114197	05/04/15	R		15	
				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION				VENDOR ID NUMBER			00
CONTRACT NO	AGENCY REF	BUYER	TERMS					TOTAL AMOUNT			
	RT101056		NONE					\$ 36287.06			

**VENDOR NAME AND ADDRESS**

QIAGEN INC  
27220 TURNBERRY LA/STE200  
VALENCIA CA 91355

**SHIP F.O.B. DESTINATION TO:**

DIV OF LABORATORIES & RESEARCH (464280/S018)  
NJ HEALTH & ENVIR. LAB  
PHEAU LAB  
3 SCHWARZKOPF DRIVE  
EWING NJ 08628

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 02/02/15

**CONTACT** PATRICIA BRYANT (609) 530-8612

WAIVER NUMBER: AI028

**IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION**

**BILL TO:**

DEPT OF HEALTH  
DIV OF LABORATORIES & RESEARCH (464280/B001)  
FINANCIAL SERVICES  
PO BOX 360  
TRENTON NJ 08625-0360

VENDOR REFERENCE

BFY 13

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1	TOO	046	S021		519	J002	2610			
2										
3										

RPT CT	AMOUNT
1	SSS2 36287.06
2	
3	

**INSTRUCTIONS TO VENDORS:** ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	CONFIRMING ORDER - DO NOT DUPLICATE DELIVERY: 002 DAYS ARD COMMODITY CODE: 175-74-000000 [REAGENTS AND CHEMICALS, ULTRAPURE...] ITEM DESCRIPTION: 965662 QIA AMP VIRUS BIOROBOT 9604 KIT (12) WILL NEED THE LOT NUMBER WITH THE FURTHEREST OUT EXPIRATION DATE. QUOTE# 20018430 - KP020215 EXPIRES: 5/1/15 FUND: CDBG-SANDY	8.000	EACH	4516.00	\$ 36128.00
00002	COMMODITY CODE: 175-74-000000 [REAGENTS AND CHEMICALS, ULTRAPURE...] ITEM DESCRIPTION:	1.000	EACH	159.06	\$ 159.06

**AGENCY APPROVAL:** This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

Authorized Signature \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

**DRAFT**

**CONTINUATION SHEET**

**DRAFT AGENCY PURCHASE ORDER**

DIV OF LABORATORIES & RESEARCH  
FINANCIAL SERVICES  
PO BOX 360  
TRENTON NJ 08625-0360

NUMBER : 8114197  
REQ NUMBER:  
VENDOR : QIAGEN INC

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NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIPPING & HANDLING				

## Quotation

Order number: 20018430      Your PO no.: KP020215  
Order date: 02/02/2015      Your PO date: 02/02/2015  
Your customer no.: 308731  
Your email: johnny.bryant@doh.state.nj.us  
Valid from: 02/02/2015 to 05/01/2015



QIAGEN Inc.  
27220 Tumberry Lane, Suite 200  
Valencia CA 91355-1005

Sold To:  
New Jersey State Dept. of Health  
MDX / Receiving  
3 Schwarzkopf Drive  
EWING, NJ 08628

Ship To:  
New Jersey State Dept. of Health  
3 Schwarzkopf Drive  
EWING, NJ 08628

Bill To:  
New Jersey State Dept of Health  
Div Laboratories & Research  
Financial Services  
P.O. Box 360  
TRENTON, NJ 08625-0360

Dear Sir / Madam,

Page 1 of 1

Thank you for your order which we confirm as follows:

Item	Catalog no.	Description	Quantity	Unit	Price	Sum USD
010	965662	QIAamp Virus BioRobot 9604 Kit (12)		8 EA	4,516.00	36,128.00

Expected product availability:02/04/2015

Please contact [customer-care-us@qiagen.com](mailto:customer-care-us@qiagen.com) for most accurate date

Items total						36,128.00
Shipping and Handling						159.06
Shipping Notes:						
Sales Tax						0.00
<b>Total Due</b>						<b>36,287.06</b>

Please contact us if you have further questions.

QIAGEN Inc.  
Phone: 800-426-8157  
Fax.: 800-718-2056

This is not an Invoice  
QIAGEN - Sample & Assay<sup>4</sup>Technologies

This order will be subject to QIAGEN's sales terms and conditions found at [http://www1.qiagen.com/Order/HowToOrder/order.aspx?WT\\_SVF=m](http://www1.qiagen.com/Order/HowToOrder/order.aspx?WT_SVF=m)

Shipping terms  
UPS REGION 2

Shipping conditions  
Standard

Terms of payment  
Due Net 30