



ADVANCED BIOSCIENCE RESOURCES, INC.

TISSUE ACQUISITION INVOICE

| | | |
|------------------|--------|------------|
| DATE | P.O. # | INVOICE # |
| 3/30/2017 | (b)(6) | 1033450 |
| TERMS | | CUSTOMER # |
| Due Upon Receipt | | 0522 |

PAID

BILL TO

Rocky Mountain Labs
 NIH/NIAID
 Kim J. Hasenkrug
 903 S. 4th Street
 Hamilton, MT 59840

| PROC. DATE | PATIENT ID | ABR ID | GEST | DESCRIPTION | RESEARCHER | FEE |
|------------|------------|--------|------|------------------------------------|--------------|---------------|
| 3/30/2017 | 643003 | 8600 | 17 | Thymus, 2nd Tri-N/C Delivery Delay | HASENKRUG | 0.00 |
| 3/30/2017 | 643003 | 8601 | 17 | Liver, 2nd Tri-N/C Delivery Delay | HASENKRUG | 0.00 |
| | | | | | Total | \$0.00 |

SEQ: 1841763 PO#: (b)(6) Requester: Messer, Ronald

CAN: 8335424 FY: 17 Owner: (b)(6)
Order Total: 680.00 Project: 107833
Date Needed: 03/17/2017 Emergency: Yes Order Type: Purchase Card
Requestor Phone: +1 406 363 9276 Order Status: Archive

Vendor Advanced Bioscience Resources, 1516 Oak Street, Suite 303, Alameda, CA 94501
Phone: 510-865-5872 SmlBs: No FSS:
EIN: BPA: GSA:
Site: Clerk:
E-mail:

Table with 8 columns: #, Description, CAN, Catalog, OC Code, Category, Qty at Price, Total. Row 1: Tissue, 2nd Trimester (1 each of liver and thymus), 8335424, none, 2613, 6509, (b)(4), 680.00. Row 2: shipping, 8335424, 2613, 6509, 1 each at \$0, .00. Order Total: 680.00

Ship To: Ronald Messer, 3220 ,RML CNTRL REC, RMTLAB

QUOTES

Table with 4 columns: Vendor, Price, Good Until, Available. Content: There are no quotes in the order

JUSTIFICATION

These tissues, liver and thymus, are required by Ron Messer for ongoing studies of HIV in the Hasenkrug Lab. Our mice will be ready for reconstitution soon. Please let me know when I can contact Perrin Larton at ABR to place our request on their schedule. Please contact the vendor at 510-865-5872 ext (b)(6) -give her the PO number Thanks, Ron. *** I certify that I have checked the sources of supply and services listed in FAR 8.002. () I have purchased from the highest priority source available. (X) I did not purchase from a priority source because none could satisfy the requirement of the government either in product/service specifications, quality or required delivery time. *****NOTE to Purchasing Agent: Call vendor at 510-865-5872 ext (b)(6) (b)(6) give her the PO number and credit card information.

Alternate Sources:

NIH Surplus: No UNICOR: No GSA Stock Catalog: No GSA Self Service: No Federal Supply: No Open Market: Yes

AGENT

Purchase Order #: (b)(6) Estimated Ship Date:
Custodial Code: 30102 Date Entered into NBS: 03/16/2017
Order Reference: em'd (b)(6) Expected Delivery Date: 03/23/2017
FSS: Select Agents: No
NBS Ref Order #: 4526195 Clearance Requested: No

Notes

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|---------------------------------|
| There are no notes in the order |
|---------------------------------|

IT Clearance

Never seen by IT officer

ROUTE HISTORY

Role Summary

| User Role | Name |
|----------------------|----------------|
| Requester | Messer, Ronald |
| Releaser | Messer, Ronald |
| Admin Officer | (b)(6) |
| Lead Admin Officer | |
| Purchase Agent | (b)(6) |
| Lead Agent | |
| IT Clearance Officer | |
| Releaser1 | |
| Releaser2 | |
| NBS | |
| Receiving Official | |

Dates

| Description | Date |
|---------------------|------------|
| Needed By | 03/17/2017 |
| Submitted to NBS | 03/16/2017 |
| NBS Confirmation | 03/17/2017 |
| Award Created | 03/16/2017 |
| Award Received | 03/16/2017 |
| Estimated Ship Date | |
| Received | 04/19/2017 |
| Canceled | |

Routing History

| Name | Role | Date In | STATUS IN | ACTION |
|-----------------------|-------------------------|------------|-------------------|----------|
| Messer, Ronald | Requester | 03/16/2017 | New order | Approved |
| (b)(6) | Administrative Officer | 03/16/2017 | Released | Approved |
| | Purchasing Agent | 03/16/2017 | Approved | Approved |
| NBS, NBS | NBS | 03/16/2017 | Sent to NBS | Approved |
| Messer, Ronald (b)(6) | Requester for receiving | 03/16/2017 | Pending receiving | Take |
| (b)(6) | Requester for receiving | 04/19/2017 | Pending receiving | Approved |
| | Archive | 04/19/2017 | Archive | (N/A) |

Receiving Report

| # | Description | Total Qty Ordered | Total Qty Received | Date Received |
|---|--|-------------------|--------------------|---------------|
| 1 | Tissue, 2nd Trimester (1 each of liver and thymus) | 2 | 2 | 04/19/2017 |
| 2 | shipping | 1 | 1 | 04/19/2017 |