



TISSUE ACQUISITION INVOICE

| | | |
|-----------|------------------|------------|
| DATE | P.O. # | INVOICE # |
| 6/28/2017 | (b)(6) | 1033788 |
| | TERMS | CUSTOMER # |
| | Due Upon Receipt | 0522 |

BILL TO

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

| PROC. DATE | PATIENT ID | ABR ID | GEST | DESCRIPTION | RESEARCHER | FEE |
|--------------|------------|--------|------|-----------------------|------------|-----------------|
| 6/28/2017 | 672804 | 6783 | 22 | Thymus, 2nd Trimester | Kim | (b)(4) |
| 6/28/2017 | 672804 | 6784 | 22 | Liver, 2nd Trimester | Kim | |
| Total | | | | | | \$680.00 |

| | | |
|--------------|------------|---------------------------|
| SEQ: 1851291 | PO# (b)(6) | Requester: Messer, Ronald |
|--------------|------------|---------------------------|

CAN: 8335424 FY: 17 Owner: (b)(6)
 Order Total: 680.00 Project: 107833
 Date Needed: 05/12/2017 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:

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

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

QUOTES

| Vendor | Price | Good Until | Available |
|----------------------------------|-------|------------|-----------|
| 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 are ready for reconstitution. 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) 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: 05/12/2017
 Order Reference: (b)(6) Expected Delivery Date: 05/18/2017
 FSS: Select Agents: No
 NBS Ref Order #: 4589328 Clearance Requested: No

Notes

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| There are no notes in the order |
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IT Clearance

Never seen by IT officer

ROUTE HISTORY

Role Summary

Dates

| User Role | Name | Description | Date |
|----------------------|----------------|---------------------|------------|
| Requester | Messer, Ronald | Needed By | 05/12/2017 |
| Releaser | Messer, Ronald | Submitted to NBS | 05/12/2017 |
| Admin Officer | (b)(6) | NBS Confirmation | 05/13/2017 |
| Lead Admin Officer | | Award Created | 05/12/2017 |
| Purchase Agent | (b)(6) | Award Received | 05/12/2017 |
| Lead Agent | | Estimated Ship Date | |
| IT Clearance Officer | | Received | 05/30/2017 |
| Releaser1 | | Canceled | |
| Releaser2 | | | |
| NBS | | | |
| Receiving Official | | | |

Routing History

| Name | Role | Date In | STATUS IN | ACTION |
|-----------------------|-------------------------|------------|-------------------|----------|
| Messer, Ronald | Requester | 05/12/2017 | New order | Approved |
| (b)(6) | Administrative Officer | 05/12/2017 | Released | Approved |
| | Purchasing Agent | 05/12/2017 | Approved | Take |
| | Purchasing Agent | 05/12/2017 | Approved | Approved |
| NBS, NBS | NBS | 05/12/2017 | Sent to NBS | Approved |
| Messer, Ronald (b)(6) | Requester for receiving | 05/12/2017 | Pending receiving | Take |
| (b)(6) | Requester for receiving | 05/30/2017 | Pending receiving | Approved |
| | Archive | 05/30/2017 | 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 | 05/30/2017 |
| 2 | shipping | 1 | 1 | 05/30/2017 |