

TISSUE ACQUISITION INVOICE

DATE	P.O.#	INVOICE#
8/10/2017	(b)(6)	1033943
	TERMS	CUSTOMER#
	Due Upon Receipt	0522

BILL TO

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

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIP'	TION	RESEARCHER	FEE
8/10/2017 8/10/2017	311001 311001	6699 6700	19 19	Thymus, 2nd Trimester Liver, 2nd Trimester		HASENKRUG HASENKRUG	(b)(4)
				09/08/17 PAID via VISA Request by Kim Hasenkrug.	(b)(6)		
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l	ethod: Manual	14:22:28 941836 2518015;	·				
1, 511, 514, 313, 313, 313, 313, 313, 313, 313, 3	Ę.	Appr Code Batchi	(H	Customer Cupy ERRYPTEO TRANSACTION			
1556 UNF ST	Sale sale	17 886889 : Online	45 ZIP MATCH I ode: MATCH III ode: Ref. III: 7010	Curkon ERRYPTEO			
Benk (D: New John Term ID:	Wise Total:	0000017 Inv II: 6 Approd:			Total	\$680	00

PO#: (b)(6) SEQ: 1853878 Requester: Messer, Ronald Owner: (b)(6) CAN: 8335424 FY: 17 Order Total: 680.00 Project: 107833 Date Needed: 05/25/2017 Emergency: No 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: OC # Description CAN Catalog Category Oty at Price Total Code (b)(4) Tissue, 2nd Trimester (1 each of liver and 6509 8335424 none 2613 680.00 thymus) 2 shipping 8335424 2613 6509 1 each at \$0 .00Order 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: GSA Stock Catalog: GSA Self Service: Federal Supply: Open Market: UNICOR: NIH Surplus: No No No No Yes

AGENT

Purchase Order #: (b)(6)

Custodial Code: 30102 Order Reference: em'd (b)(6)

FSS:

NBS Ref Order #: 4601020

Estimated Ship Date:

Date Entered into NBS: 05/24/2017

Expected Delivery Date: 05/31/2017

Clearance Requested: No

Select Agents: No

SF-37 Code:

Notes

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	4			
IT Clearance Officer				
Releaser1				
Releaser2				
NBS				
Receiving Official				

Dates

Description	Date		
Needed By	05/25/2017		
Submitted to NBS	05/24/2017		
NBS Confirmation	05/25/2017		
Award Created	05/24/2017		
Award Received	05/24/2017		
Estimated Ship Date			
Received	07/05/2017		
Canceled			

Routing History

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	05/24/2017	New order	Approved
(b)(6)	Administrative Officer	05/24/2017	Released	Approved
	Purchasing Agent	05/24/2017	Approved	Approved
NBS, NBS	NBS	05/24/2017	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	05/24/2017	Pending receiving	Take
(b)(6)	Requester for receiving	07/05/2017	Pending receiving	Approved
	Archive	07/05/2017	Archive	(N/A)

Receiving Report

# Description	Total Qty Ordered	Total Qty Received	Date Received
Tissue, 2nd Trimester (1 each of liver and thymus)	2	2	07/05/2017
2 shipping	1	1	07/05/2017