

# **TISSUE ACQUISITION INVOICE**

DATE	P.O. #	INVOICE#
8/24/2017	(b)(6)	1034005
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	PATIEN	IT ID	ABR ID	GEST	DESCRIP	TION	RESEARCHER	FEE
8/24/2017 8/24/2017	312402 312402		6724 6725	17 17	Thymus, 2nd Trimester Liver, 2nd Trimester		HASENKRUG HASENKRUG	(b)(4)
					09/08/17 PAID via VISA Request by Kim Hasenkrug.	(b)(6)		
	7.4		1 .2.0					
1516 OMK ST STE 303  ST 383  A APERA. CA 994A1  (514) 665-5872  10: 6411  5: 661	٩	Entry Nethod: Nanual GRO GA	14:23:45 Appr Code: 834577 Batchi: 751801		SACTON			
ADIG DAK S STI A APRETA. (S14) H Bank 10: 6411 Fanchart ID: 1561 Fera ID: 661	Sal	tal: \$	89,482.77 Inv #: 888818 Porvd: Online	Lode: ZIP MATCH Z Code: MATCH III	Customer Cupy	Total		
Bank Hack Term	1	可は	100-08/17 Inv #: 8 Februd: (	ANS Code: CMZ Code Retrieval		Total	\$680	.00

PO#: SEQ: 1869859 Requester: Messer, Ronald Owner: (b)(6) CAN: 8335424 FY: 17 Project: 107833 Order Total: 680.00 Date Needed: 08/18/2017 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
	Tissue, 2nd Trimester (1 each of liver and thymus)	8335424	none	2613	6509	(b)(4)	680.00
2	shipping estimate	8335424		2613	6509	1 each at \$0	.00
H	order Total: 680.00	0333424		2013	0307	1 cuen at 40	.00

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

### QUOTES

Vendor	Price	Good Until	Available
There are no quotes in t	he 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 Yes No

AGENT

Purchase Order #: (b)(6)

Estimated Ship Date: Custodial Code: 30102 Date Entered into NBS: 08/17/2017 Order Reference: em'd order

Expected Delivery Date: 08/22/2017 FSS: Select Agents: No

NBS Ref Order #: 4704758 Clearance Requested: No

## 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				
IT Clearance Officer				
Releaser1				
Releaser2				
NBS				
Receiving Official				

#### Dates

Description	Date		
Needed By	08/18/2017		
Submitted to NBS	08/17/2017		
NBS Confirmation	08/18/2017		
Award Created	08/17/2017		
Award Received	08/17/2017		
Estimated Ship Date			
Received	09/06/2017		
Canceled			

# **Routing History**

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	08/17/2017	New order	Approved
(b)(6)	Administrative Officer	08/17/2017	Released	Approved
	Purchasing Agent	08/17/2017	Approved	Approved
NBS, NBS	NBS	08/17/2017	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	08/17/2017	Pending receiving	Take
(b)(6)	Requester for receiving	09/06/2017	Pending receiving	Approved
	Archive	09/06/2017	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	09/06/2017
2 shipping estimate	1	1	09/06/2017