

TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE#
12/21/2016	(b)(6)	1033052
	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	DESCRIPTION	RESE	ARCHER FEE
12/21/2016 12/21/2016	672104 672104	6376 6377	21	Thymus, 2nd Trimester Liver, 2nd Trimester 01/10/17 PAID (b)(6) Request by Kim Hasenkrug.	KIM	(b)(4)
# 11	Sale fints Method: Manual Total: \$ 680.00	, A. C.	NS Code: 71P NAIGH Z. CWZ Code: MAICH II.	THE REPTEL FORMAN 12018		
1. 4. 2. 3. 4. 2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Tot	OI AGE	\$ 25 E		Total	\$680.00

via FOIA by Judicial Watch, Inc PO# (b)(6) SEQ: 1823136 Requester: Messer, Ronald Owner: (b)(6) CAN: 8335424 FY: 17 Order Total: 680.00 Project: 107833 Date Needed: 11/14/2016 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: 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 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 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) 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: (b)(6)

FSS:

NBS Ref Order #: 4396875

Estimated Ship Date:

Date Entered into NBS: 11/14/2016 Expected Delivery Date: 11/14/2016

Select Agents: No

Clearance Requested: No

Notes

(b)(6)

+1 406 375 9840

11/14/2016 em'd the po # to ABR (Perrin) and end user.

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	11/14/2016
Submitted to NBS	11/14/2016
NBS Confirmation	11/15/2016
Award Created	11/14/2016
Award Received	11/14/2016
Estimated Ship Date	
Received	12/07/2016
Canceled	

Routing History

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	11/14/2016	New order	Approved
(b)(6)	Administrative Officer	11/14/2016	Released	Take
	Administrative Officer	11/14/2016	Released	Approved
	Purchasing Agent	11/14/2016	Approved	Take
1	Purchasing Agent	11/14/2016	Approved	Approved
NBS, NBS	NBS	11/14/2016	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	11/14/2016	Pending receiving	Take
(b)(6)	Requester for receiving	12/07/2016	Pending receiving	Approved
	Archive	12/07/2016	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	12/07/2016
				17.7