

# TISSUE ACQUISITION INVOICE

DATE	P.Ö.#	INVOICE#
9/21/2017	(b)(6)	1034094
	TERMS	CUSTOMER #
	Duc 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	DESC	RIPTION		RESEARCHER	FEE
9/21/2017 9/21/2017	642103 642103	8813 8814	20 20	Thymus, 2nd Trimester Liver, 2nd Trimester			KIM KIM	(b)(4)
				10/06/17 PAID via VIS Request by Kim Hasenk		)		
								•
51f. 383 835 6. 5872	e Entry Nethod: Marual G.B.O. G.O.	18:42:55 Apar Code: 025613 Batchii: 279901	061	Corv.				
1516 GAK ST STF 393 STE 304 A PPE 10. CA 94541 (5.19) 665: 5872 Bank IU: 560.1 Fer chart IU: 156.1 Year 10: 188.1	Sa]	6-86-17 nv #: 660681 pprvd: Online	MS Code: ZIP MICH Z CVC Code: MICH II Retrieval Ref. II: 1101 (3006)	Goolomer Copo-				
Ray II The City (e.s. II	VISA Total:	16/85/17 Inv #: 68 Aprivd: 0		_		Total	\$680	.00

SEQ: 1870841

| PO#: | Obtained via FOIA by Judicial Watch, Inc. |
| Requester: Messer, Ronald |

CAN: 8335424 FY: 17 Owner: (b)(6)

Order Total: 680.00 Project: 107833

Date Needed: 09/01/2017 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:

			93	Categor	Code	Catalog	CAN	Description
680	(b)(4)	(b)(4)	(b	6509	2613	none	8335424	Tissue, 2nd Trimester (1 each of liver and thymus)
h at \$0 .00	1 each at \$0	1 each at \$0	1	6509	2613		8335424	shipping estimate
1.0	1 eac	1 eac		7000				

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

#### **OUOTES**

#### **JUSTIFICATION**

Alternate Sources:

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

**AGENT** 

Purchase Order #: (b)(6)

Custodial Code: 30102

Order Reference: em'd vendor Expected

FSS: NBS Ref Order #: 4718050 Date Entered into NBS: 08/27/2017 Expected Delivery Date: 09/01/2017

Select Agents: No

Clearance Requested: No

Estimated Ship Date:

### 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	- I			
IT Clearance Officer				
Releaser1				
Releaser2				
NBS				
Receiving Official				

#### Dates

Description	Date
Needed By	09/01/2017
Submitted to NBS	08/27/2017
NBS Confirmation	08/28/2017
Award Created	08/27/2017
Award Received	08/27/2017
Estimated Ship Date	
Received	09/27/2017
Canceled	

## **Routing History**

Name	Role	Date In	STATUS IN	ACTION Approved	
Messer, Ronald	Requester	08/22/2017	New order		
(b)(6)	Administrative Officer	08/22/2017	Released	Approved	
	Purchasing Agent	08/22/2017	Approved	Approved	
NBS, NBS	NBS	08/27/2017	Sent to NBS	Approved	
Messer, Ronald (b)(6)	Requester for receiving	08/27/2017	Pending receiving	Take	
(b)(6)	Requester for receiving	09/27/2017	Pending receiving	Approved	
	Archive	09/27/2017	Archive	(N/A)	

## **Receiving Report**

# Description	<b>Total Qty Ordered</b>	Total Qty Received	Date Received
Tissue, 2nd Trimester (1 each of liver and thymus)	2	2	09/27/2017
2 shipping estimate	1	1	09/27/2017