

TISSUE ACQUISITION INVOICE

| DATE | P.O. # | INVOICE# |
|-----------|------------------|-----------|
| 10/5/2017 | (b)(6) | 1034157 |
| | 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 | DESCRIPT | TION | RESEARCHER | FEE |
|--|--|---|---|---|--------|------------------------|--------|
| 10/5/2017 10/5/2017 | 730502 730502 | 5653 5654 | 18 18 | Thymus, 2nd Trimester Liver, 2nd Trimester | | HASENKRUG HASENKRUG | (b)(4) |
| | | | | 10/24/17 PAID via VISA Request by Kim Hasenkrug. | (b)(6) | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | ma] Gra | *:33 *:35 | | | | | |
| 511: 363 83 84: 84: 81 6-5872 | e Entry Nethod: Namal C.S.A.A. GA.A. | 14:16:45 for Cole: 663338 Batch: 237801 | Subject | Covy ONESOCTION | | | |
| 1516 DRK ST STE 3 FE ARE CON (510) 86 11: 6811 and TD: 1561 | Sale Er | 17 088807 11 Ohline | WS Code: ZIP MTCH Z XV2 Code: MTCH N Retrieval Ref.N: lateral | Gustomer Coeve | | | |
| Bunk III: Merchauf Yers für | 51A | 19/24/12 Inv II: 8 | \$ 55 % | | Total | \$680. | .00 |

CAN: 8335424

Obtained via FOIA by Judicial Watch, Inc.

Requester: Messer, Ronald

FY: 17

Owner: (b)(6)

Order Total: 680.00 Project: 107833

Date Needed: 09/15/2017 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:

| 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 |
| shipping estimate | 8335424 | | 2613 | 6509 | 1 each at \$0 | .00 |

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

QUOTES

| Vendor | Price | Good Until | Available |
|--------------------------|----------|------------|-----------|
| There are no quotes in t | ne order | | |

JUSTIFICATION

Alternate Sources:

AGENT

Purchase Order # (b)(6)

Custodial Code: 30102 Date Entered into NBS: 08/27/2017
Order Reference: em'd order Expected Delivery Date: 09/15/2017

Estimated Ship Date:

FSS: Select Agents: No
NBS Ref Order #: 4718049
Clearance Requested: 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 | | | | |
| IT Clearance Officer | | | | |
| Releaser1 | | | | |
| Releaser2 | | | | |
| NBS | | | | |
| Receiving Official | | | | |

Dates

| Description | Date | | |
|---------------------|------------|--|--|
| Needed By | 09/15/2017 | | |
| 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 | 10/13/2017 | | |
| Canceled | | | |

Routing History

| Name | Role | Date In | STATUS IN | ACTION |
|-----------------------|-------------------------|------------|-------------------|----------|
| Messer, Ronald | Requester | 08/22/2017 | New order | Approved |
| (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 | 10/13/2017 | Pending receiving | Approved |
| | Archive | 10/13/2017 | 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 | 10/13/2017 |
| 2 shipping estimate | 1 | 1 | 10/13/2017 |