



TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
1/3/2018	(b)(6)	1034475
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	RESEARCHER	FEE
1/3/2018	670302	2173	20	Thymus, 2nd Trimester	KIM	(b)(4)
1/3/2018	670302	2174	20	Liver, 2nd Trimester	KIM	
				01/11/18 PAID via VISA (b)(6) Request by Kim Hasenkrug.		
Total: \$ 680.00						
Total						\$680.00

ADVANCED BIOSCIENCE RESOURCES
1516 OAK ST STE 303
ALAMEDA, CA 94501
(510) 865-5872

Bank ID: 1011
Beneficiary ID: 1061
Ter ID: 001

Sale

VISA Entry Method: Manual

Total: \$ 680.00

01/11/18 10:23:58

Inv #: 000004 Acq Code: 030002

Approved: Online Batch#: 011001

ANS Code: ZIP MATCH Z

CVV2 Code: MATCH M

Retrieval Ref. #: 20180001

Customer ID:

ENR0110-1000000001

SEQ: 1887000	PO#: (b)(6)	Requester: Messer, Ronald
CAN: 8335424	FY: 18	Owner: (b)(6)
Order Total: 680.00		Project: 107833
Date Needed: 12/26/2017	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 SmIBs: No FSS:
 E-mail: BPA: GSA:
 Site: Clerk:

#	Description	CAN	Catalog	OC Code	Category	Qty at Price	Total
1	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
Order Total: 680.00							

Ship To: Ronald Messer, 3220, RML CNTRL REC, RM TLAB

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, LPVD. 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.

Alternate Sources:

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

AGENT

Purchase Order #: (b)(6)
 Custodial Code: 30102
 Order Reference: (b)(6)
 FSS:
 NBS Ref Order #: 4831286

Estimated Ship Date:
 Date Entered into NBS: 12/22/2017
 Expected Delivery Date: 12/29/2017
 Select Agents: No
 Clearance Requested: No

Notes

There are no notes in the order

IT Clearance

Never seen by IT officer

ROUTE HISTORY

Role Summary

Dates

User Role	Name	Description	Date
Requester	Messer, Ronald	Needed By	12/26/2017
Releaser	Messer, Ronald	Submitted to NBS	12/22/2017
Admin Officer	(b)(6)	NBS Confirmation	12/22/2017
Lead Admin Officer		Award Created	12/22/2017
Purchase Agent	(b)(6)	Award Received	12/22/2017
Lead Agent		Estimated Ship Date	
IT Clearance Officer		Received	01/09/2018
Releaser1		Canceled	
Releaser2			
NBS			
Receiving Official			

Routing History

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	12/20/2017	New order	Approved
(b)(6)	Administrative Officer	12/20/2017	Released	Approved
(b)(6)	Purchasing Agent	12/21/2017	Approved	Approved
NBS, NBS	NBS	12/22/2017	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	12/22/2017	Pending receiving	Take
(b)(6)	Requester for receiving	01/09/2018	Pending receiving	Approved
(b)(6)	Archive	01/09/2018	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	01/09/2018
2	shipping estimate	1	1	01/09/2018

SEQ: 1887000	PO#: (b)(6)	Requester: Messer, Ronald
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CAN: 8335424	FY: 18	Owner: (b)(6)
Order Total: 680.00		Project: 107833
Date Needed: 12/26/2017	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

SmIBS: No

FSS:

EIN:

BPA:

GSA:

Site:

Clerk:

E-mail:

#	Description	CAN	Catalog	OC Code	Category	Qty at Price	Total
1	Tissue, 2nd Trimester (1 each of liver and thymus)	8335424	none	2613	6509	2 each at \$340	680.00
2	shipping estimate	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 by Ron Messer for ongoing studies of HIV in the Hasenkrug Lab, LPVD. 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.

Alternate

Sources:

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

Purchase Order #: (b)(6)

Estimated Ship Date:

Custodial Code: 30102

Date Entered into NBS: 05/24/2018

Order Reference: (b)(6)

Expected Delivery Date: 12/29/2017

FSS:

Select Agents: No

NBS Ref Order #: 4831286

Clearance Requested: No

Notes

There are no notes in the order

IT Clearance

Never seen by IT officer

ROUTE HISTORY

Role Summary

Dates

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	

Description	Date
Needed By	12/26/2017
Submitted to NBS	05/24/2018
NBS Confirmation	05/25/2018
Award Created	12/22/2017
Award Received	12/22/2017
Estimated Ship Date	
Received	01/09/2018
Canceled	

Routing History

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	12/20/2017	New order	Approved
(b)(6)	Administrative Officer	12/20/2017	Released	Approved
	Purchasing Agent	12/21/2017	Approved	Approved
NBS, NBS	NBS	12/22/2017	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	12/22/2017	Pending receiving	Take
(b)(6)	Requester for receiving	01/09/2018	Pending receiving	Approved
	Archive	01/09/2018	Archive	Requisition canceled in NBS
	Purchasing Agent	05/24/2018	NBS Cancelled	Approved
Messer, Ronald (b)(6)	Requester for receiving	05/24/2018	Pending receiving	Take
(b)(6)	Requester for receiving	05/29/2018	Pending receiving	Approved
	Archive	05/29/2018	Archive	(N/A)

Receiving Report

Obtained via FOIA by Judicial Watch, Inc.

#	Description	Total Qty Ordered	Total Qty Received	Date Received
1	Tissue, 2nd Trimester (1 each of liver and thymus)	2	2	01/09/2018
2	shipping estimate	1	1	01/09/2018