



TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
2/7/2018	(b)(6)	1034601
	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
2/7/2018	670703	2233	18	Thymus, 2nd Trimester	HASENKRUG	(b)(4)
2/7/2018	670703	2234	18	Liver, 2nd Trimester	HASENKRUG	
				02/16/18 PAID via VISA (b)(6) Request by Kim Hasenkrug.		
Total: \$ 680.00						
Total						\$680.00

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

Bank ID: 6011
 Merchant ID: 1861
 Term ID: 001

Sale

VISA Entry Method: Manual

Total: \$ 680.00

02/16/18 17:10:22

Inv #: 000008 Appr Code: 007377

Approval: Online Batch#: 047001

ANS Code: ZIP MATCH Z

CVV2 Code: MATCH H

Retrieval Ref. #: 00100003

Customer Fup

ENCIPHERED TRANSACTION

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	02/07/2018
Submitted to NBS	02/06/2018
NBS Confirmation	02/07/2018
Award Created	02/07/2018
Award Received	02/06/2018
Estimated Ship Date	
Received	02/12/2018
Canceled	

Routing History

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	01/12/2018	New order	Approved
(b)(6) (recalled by Messer, Ronald)	Administrative Officer	01/12/2018	Released	Recall
Messer, Ronald	Requester	01/12/2018	New order	Approved
(b)(6)	Administrative Officer	02/05/2018	Released	Approved
	Purchasing Agent	02/05/2018	Approved	Approved
NBS, NBS	NBS	02/06/2018	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	02/06/2018	Pending receiving	Take
(b)(6)	Requester for receiving	02/12/2018	Pending receiving	Approved
	Archive	02/12/2018	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	02/12/2018
2	shipping estimate	1	1	02/12/2018