

TISSUE ACQUISITION INVOICE



DATE	P.O. #	INVOICE #
3/1/2018	(b)(6)	1034691
TERMS		CUSTOMER #
Due Upon Receipt		0522

PAID
03/16/2018

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
3/1/2018	310101	5113	17	Thymus, 2nd Trimester	HASENKRUG	(b)(4)
3/1/2018	310101	5114	17	Liver, 2nd Trimester	HASENKRUG	
				03/16/18 PAID via VISA Request by Kim Hasenkrug.	(b)(6)	
Total						\$680.00
Total						\$680.00

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

Bank ID: 0011
Per/bank ID: 1561
Term ID: 001

Sale

VISA Entry Method: Manual
Total: \$ 680.00

03/16/18 16:17:16
Inv #: 600067 Appr Code: 064614
Approved: OnLine Batch#: 0759001

ANS Code: ZIP MATCH Z
CWPZ Code: MATCH Y
Retrieval Ref. #: 5010005

Customer Entry

ENCRYPTED TRANSACTION

SEQ: 1896051	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: 02/28/2018 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
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, 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 in early March. 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) (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) Estimated Ship Date:
 Custodial Code: 30102 Date Entered into NBS: 02/22/2018
 Order Reference: em'd order Expected Delivery Date: 03/08/2018
 FSS: Select Agents: No
 NBS Ref Order #: 4888471 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	02/28/2018
Releaser	Messer, Ronald	Submitted to NBS	02/22/2018
Admin Officer	(b)(6)	NBS Confirmation	02/23/2018
Lead Admin Officer		Award Created	02/23/2018
Purchase Agent	(b)(6)	Award Received	02/22/2018
Lead Agent		Estimated Ship Date	
IT Clearance Officer		Received	03/23/2018
Releaser1		Canceled	
Releaser2			
NBS			
Receiving Official			

Routing History

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	02/22/2018	New order	Approved
(b)(6)	Administrative Officer	02/22/2018	Released	Approved
(b)(6)	Purchasing Agent	02/22/2018	Approved	Approved
NBS, NBS	NBS	02/22/2018	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	02/22/2018	Pending receiving	Take
(b)(6)	Requester for receiving	03/23/2018	Pending receiving	Approved
(b)(6)	Archive	03/23/2018	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	03/23/2018
2	shipping estimate	1	1	03/23/2018