

TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE#	
5/23/2018	(b)(6)	1034930	
	TERMS	CUSTOMER#	
	Due Upon Receipt	0522	

BILL TO

Rocky Mountain Labs NIH/NIAID Kim J. Haseukrug 903 S. 4th Street Hamilton, MT 59840

PROC. DAT	E	PATIE	NT ID	ABR	ID	GEST		DESCRIPTI	ON	RESEARCHER	FEE
5/23/2018 5/23/2018		732301 732301		6236 6237		18 18		2nd Trimester d Trimester		HASENKRUG HASENKRUG	(b)(4)
							06/01/18 Request	PAID via VISA #55 by Kim Hasenkrug.	46 (b)(6)		
			Exp. XXXX	SE SE	11:23:46	Pr Code: 059165 Batch#: 068089 "	THE GETSE	⊵			
1516 GW ST 303 ALAMEIA, CA 94581 (510) 865-5872 HID H3130631569268 : 1 t ID: 3138631569268	Sale	in the second se	4	\$ 750,00 11:23:45 Amer Code: 059165 Batch#: 000009		Y BAYFYOF BOURTHLOFTICE THERE CORPY	CARCHOLDER COPY REYALN THIS CUPY FOR STATENENT VERJFICATION				
ALAN CSI NIO 5	Term ID: 1 Merchant ID: 3138631569268	0,	occupance 1546		13	inva: eccenii Apprvd: Online AUS Code:		CARDHO EYAIN THIS C VERJI			
	Perch Perch		2000 SE	Total:	65/20/18 1: 18/20/18	Linvir: 1999 Approd: () AUS Code:	33	≅	Total	\$750	0.00

ia FOIA by Judicial Watch, Inc PO#: (b)(6) SEQ: 1909000 Requester: Messer, Ronald Owner: (b)(6) CAN: 8335424 FY: 18 Order Total: 750.00 Project: 107833 Order Type: Purchase Card Date Needed: 05/10/2018 Emergency: No Order Status: Archive Requestor Phone: +1 406 363 9276 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: OC # Description CAN Catalog Category Oty at Price **Total** Code (b)(4) Tissue, 2nd Trimester (1 each of liver and 8335424 none 6509 750.00 2613 thymus) 2 shipping estimate 8335424 2613 6509 1 each at \$0 .00Order Total: 750.00 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 are ready for reconstitution. 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: GSA Stock Catalog: GSA Self Service: Federal Supply: UNICOR: Open Market: NIH Surplus: No No No No Yes AGENT Purchase Order #: (b)(6) Estimated Ship Date: Custodial Code: 30102 Date Entered into NBS: 05/09/2018

Expected Delivery Date: 05/11/2018

Select Agents: No

Clearance Requested: No

Order Reference: (b)(6)

NBS Ref Order #: 4969099

FSS:

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	05/10/2018
Submitted to NBS	05/09/2018
NBS Confirmation	05/10/2018
Award Created	05/09/2018
Award Received	05/09/2018
Estimated Ship Date	
Received	05/29/2018
Canceled	

Routing History

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	05/08/2018	New order	Approved
(b)(6)	Administrative Officer	05/08/2018	Released	Approved
	Purchasing Agent	05/08/2018	Approved	Take
	Purchasing Agent	05/08/2018	Approved	Approved
NBS, NBS	NBS	05/09/2018	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	05/09/2018	Pending receiving	Take
(b)(6)	Requester for receiving	05/29/2018	Pending receiving	Approved
	Archive	05/29/2018	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	05/29/2018
2 shipping estimate	1	1	05/29/2018