

Notes

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| There are no notes in the order |
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IT Clearance

Never seen by IT officer

ROUTE HISTORY

Role Summary

Dates

| User Role | Name | Description | Date |
|----------------------|----------------|---------------------|------------|
| Requester | Messer, Ronald | Needed By | 05/10/2018 |
| Releaser | Messer, Ronald | Submitted to NBS | 05/09/2018 |
| Admin Officer | (b)(6) | NBS Confirmation | 05/10/2018 |
| Lead Admin Officer | | Award Created | 05/09/2018 |
| Purchase Agent | (b)(6) | Award Received | 05/09/2018 |
| Lead Agent | | Estimated Ship Date | |
| IT Clearance Officer | | Received | 05/29/2018 |
| Releaser1 | | Canceled | |
| Releaser2 | | | |
| NBS | | | |
| Receiving Official | | | |

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 |
| (b)(6) | Purchasing Agent | 05/08/2018 | Approved | Take |
| (b)(6) | 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 |
| (b)(6) | Archive | 05/29/2018 | 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 | 05/29/2018 |
| 2 | shipping estimate | 1 | 1 | 05/29/2018 |