

# **TISSUE ACQUISITION INVOICE**

| DATE      | P.O.#            | INVOICE # |
|-----------|------------------|-----------|
| 5/31/2018 | (b)(6)           | 1034960   |
|           | TERMS            | CUSTOMER# |
|           | Due Upon Receipt | 0522      |

**BILL TO** 

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

| PROC. DA                                                                     | ATE                                      | PATIE            | ENT ID                 | ABF          | R ID                         | GEST                          |                      | DESCRIPTI                                                        | ION    | RESEARCHER             | FEE    |
|------------------------------------------------------------------------------|------------------------------------------|------------------|------------------------|--------------|------------------------------|-------------------------------|----------------------|------------------------------------------------------------------|--------|------------------------|--------|
| 5/31/201<br>5/31/201                                                         |                                          | 743101<br>743101 |                        | 6262<br>6263 |                              | 19<br>19                      | Thymus<br>Liver, 2   | s, 2nd Trimester<br>nd Trimester                                 |        | HASENKRUG<br>HASENKRUG | (b)(4) |
|                                                                              |                                          |                  |                        |              |                              |                               |                      | 8 PAID via VISA<br>by Kim Hasenkrug.                             | (b)(6) |                        |        |
|                                                                              |                                          |                  |                        |              |                              |                               |                      |                                                                  |        |                        |        |
|                                                                              |                                          |                  |                        |              |                              |                               |                      |                                                                  |        | 5<br>5<br>5<br>5       |        |
|                                                                              |                                          |                  |                        |              |                              |                               |                      |                                                                  |        |                        |        |
| 1516 GPK ST 363<br>ALAMEDA, CA 94861<br>(C10) 865-5677<br>NID #3138681589268 | 11569268                                 | Sale             | Entry Nethod: Keyed CP | \$ 759,68    | 15:18:22<br>Jan. Cals. 02004 | Batchi: 000012                | OMICIATIF LICENLIPED | CARTHOLDER COPY<br>RETAIN THIS COPY FOR STATEMENT<br>VERFICATION |        |                        |        |
| 1516 (<br>PLANEDA<br>(518)<br>(110 #31                                       | Ters 10: 1<br>Nerthank 10: 3138831589268 | Sz               | VISA                   | Total:       | 65-25-18<br>Trutt: 900004    | Approve: Chiline<br>AMS Code: | # 37 <b>34</b>       | CARCHOLL<br>Retain This Cof<br>Verif                             | Total  | \$750                  | .00    |

b)(6) SEQ: 1912038 PO#: Requester: Messer, Ronald Owner: (b)(6) CAN: 8335424 FY: 18 Order Total: 750.00 Project: 107833 Order Type: Purchase Card Date Needed: 05/29/2018 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:

| # | Description                                        | CAN     | Catalog | OC<br>Code | Category | Qty at Price  | Total  |
|---|----------------------------------------------------|---------|---------|------------|----------|---------------|--------|
|   | Tissue, 2nd Trimester (1 each of liver and thymus) | 8335424 | none    | 2613       | 6509     | (b)(4)        | 750.00 |
| 2 | shipping estimate                                  | 8335424 |         | 2613       | 6509     | 1 each at \$0 | .00    |
| H | order Total: 750.00                                | 0333424 | )       | 2013       | 0309     | 1 each at \$0 | .00    |

Order Total: 750.00

Ship To: Ronald Messer,3220,RML CNTRL REC,RMTLAB

#### **QUOTES**

| Vendor                   | Price    | Good Until | Available |
|--------------------------|----------|------------|-----------|
| There are no quotes in t | ne 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 beginning of 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.

AGENT

Purchase Order #: (b)(6)

Custodial Code: 30102

Order Reference: em'd (b)(6)

FSS:

NBS Ref Order #: 4988220

Estimated Ship Date:

Date Entered into NBS: 05/25/2018 Expected Delivery Date: 06/01/2018

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

| 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           | 05/29/2018 |
| Submitted to NBS    | 05/25/2018 |
| NBS Confirmation    | 05/26/2018 |
| Award Created       | 05/25/2018 |
| Award Received      | 05/25/2018 |
| Estimated Ship Date |            |
| Received            | 06/12/2018 |
| Canceled            |            |

# **Routing History**

| Name                  | Role                      | Date In    | STATUS IN         | ACTION   |  |
|-----------------------|---------------------------|------------|-------------------|----------|--|
| Messer, Ronald        | Requester                 | 05/25/2018 | New order         | Approved |  |
| (b)(6)                | Administrative<br>Officer | 05/25/2018 | Released          | Approved |  |
|                       | Purchasing Agent          | 05/25/2018 | Approved          | Approved |  |
| NBS, NBS              | NBS                       | 05/25/2018 | Sent to NBS       | Approved |  |
| Messer, Ronald (b)(6) | Requester for receiving   | 05/25/2018 | Pending receiving | Take     |  |
| (b)(6)                | Requester for receiving   | 06/12/2018 | Pending receiving | Approved |  |
|                       | Archive                   | 06/12/2018 | 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                  | 06/12/2018    |
| 2 shipping estimate                                | 1                 | 1                  | 06/12/2018    |