



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. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
5/31/2018	743101	6262	19	Thymus, 2nd Trimester	HASENKRUG	(b)(4)
5/31/2018	743101	6263	19	Liver, 2nd Trimester	HASENKRUG	
				06/26/18 PAID via VISA Request by Kim Hasenkrug.	(b)(6)	
<p>ABR</p> <p>ADVANCED BIOSCIENCE RESOURCE 1516 OAK ST. 303 ALAMEDA, CA 94501 (510) 865-5872 NID #3138831589260</p> <p>Term ID: 1 Merchant ID: 3138831589260</p> <p>Sale</p> <p>VISA Exp: 12/31 Entry Method: Netted CP \$ 750.00 15:10:32 Inv#: 000004 Amer Code: 073544 Approved: Online Batch#: 000012 AWS Code: 00000000000000000000000000000000 BRIC #: 00000000000000000000000000000000</p> <p>CARDHOLDER COPY RETAIN THIS COPY FOR STATEMENT VERIFICATION</p>						
Total						\$750.00

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 Officer	05/25/2018	Released	Approved
(b)(6)	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
(b)(6)	Archive	06/12/2018	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	06/12/2018
2	shipping estimate	1	1	06/12/2018