

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	08/24/2018
Releaser	Messer, Ronald	Submitted to NBS	08/10/2018
Admin Officer	(b)(6)	NBS Confirmation	08/10/2018
Lead Admin Officer		Award Created	08/10/2018
Purchase Agent	(b)(6)	Award Received	08/10/2018
Lead Agent		Estimated Ship Date	
IT Clearance Officer		Received	09/10/2018
Releaser1		Canceled	
Releaser2			
NBS			
Receiving Official			

Routing History

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	08/09/2018	New order	Approved
(b)(6)	Administrative Officer	08/09/2018	Released	Approved
(b)(6)	Purchasing Agent	08/09/2018	Approved	Approved
NBS, NBS	NBS	08/10/2018	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	08/10/2018	Pending receiving	Take
(b)(6)	Requester for receiving	09/10/2018	Pending receiving	Approved
(b)(6)	Archive	09/10/2018	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	09/10/2018
2	shipping estimate	1	1	09/10/2018