

TISSUE ACQUISITION INVOICE

DATE	P.O.#	INVOICE #		
9/6/2018	9/6/2018 (b)(6)			
	CUSTOMER #			
	Due Upon Receipt	0522		

BILL TO

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

PROC. DATE	PATIE	NT ID	ABR	l ID	GEST		DESCRIPT	ION	RESEARCHER	FEE
9/6/2018 9/6/2018	310601 310601		5338 5340		21 21	Thymus Liver, 2	, 2nd Trimester nd Trimester	-	HASENKRUG HASENKRUG	(b)(4)
							3 PAID via VISA by Kim Hasenkrug,	(b)(6)		
										,
ALALD UNF CA 9881 (610) 865-6872 NID #3138631695260	303156269 Sale	Exp: XXXX Entry Method: Keyed OP	\$ 750.00 \$	83.48.	Por Cole: 815875 Batchii: 686823	OFF EROSETTINGZAGETT	CARCHOLDER COPY Retain This copy for Statement Verleication			
ALANED ALANED (519 AID #3	Merchant ID: 3136631569266	3	Total:	69/14/18	Java: eeeegr Asprud: Online AVS Code:	BRIC #:	CARDHO Retain This C Yerl	Tota	s750	

PO#: (b)(6) SEQ: 1926969 Requester: Messer, Ronald

CAN: 8335424 FY: 18 Owner: Messer, Ronald

Order Total: 750.00 Project: 107833

Date Needed: 09/07/2018 Emergency: No Order Type: Purchase Card

Requestor Phone: +1 406 363 9276 Order Status: Pending receiving

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:

	- Line	OC Code	Category	Qty at Price	1 otal
8335424	none	2613	6509	(b)(4)	750.00
8335424		2613	6509	1 each at \$0	.00
	8335424	8335424 none	8335424 none 2613	8335424 none 2613 6509	8335424 none 2613 6509 (b)(4)

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

QUOTES

JUSTIFICATION

These tissues, liver and thymus, are required by Ron Messer for ongoing studies of HIV in the Hasenkrug Lab, LPVD. Our mice will be ready for reconstitution soon. 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 Self Service: Federal Supply: UNICOR: GSA Stock Catalog: Open Market: NIH Surplus: No No No No Yes

AGENT

Purchase Order #: (b)(6)

Custodial Code: 30102 Date Entered into NBS: 08/10/2018 Expected Delivery Date: 09/07/2018

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

NBS Ref Order #: 5081917 Clearance Requested: No

Estimated Ship Date:

Select Agents: No

SF-37 Code:

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	09/07/2018
Submitted to NBS	08/10/2018
NBS Confirmation	08/10/2018
Award Created	08/10/2018
Award Received	08/10/2018
Estimated Ship Date	
Received	
Canceled	

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
	Purchasing Agent	08/09/2018	Approved	Approved
NBS, NBS	NBS	08/10/2018	Sent to NBS	Approved
Messer, Ronald Requester for receiving		08/10/2018	Pending receiving	(N/A)

Receiving Report

#	Description	Total Qty Ordered	Total Qty Received	Date Received
-				