From: (b) (4), (b) (6)

To: (b) (6)

Subject: Re: HHSF223201400732P -- ADVANCED BIOSCIENCE RESOURCES INC -- Closeout Document - CDER

Date: Monday, September 17, 2018 3:15:23 PM

Attachments: 20180917 620 FDA-Howard P.O. #HHSF223201400732P.pdf

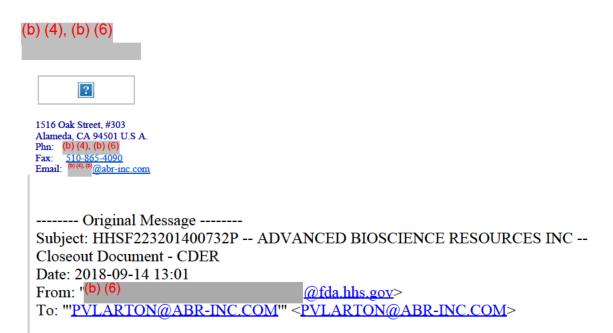
Hello (b) (6),

As far as we're concerned, P.O. HHSF223201400732P can be closed.

You say your system displays no invoices ever submitted or paid, however there is a \$7,470 difference between the noted Contract Value of \$9,900 and REMAINING FUNDS of \$2,430. We submitted 9 invoices referencing P.O. #HHSF223201400732P in 2015 totaling \$7,470, and all have been paid. My understanding is that the researcher (Kristina Howard) also closed out the remaining \$2,430 balance and created new P.O.s for the subsequent years.

I hope you find this useful for your task. If you have any further P.O./Invoice/Accounting questions, please forward them to my attention.

Thank you,



Dear ADVANCED BIOSCIENCE RESOURCES INC,

I'm in the process of closing purchase orders for the FDA Acquisition's Office. According to our accounting office, the purchase order referenced below remains open. Our system displays no invoices ever submitted or paid. Please confirm if any work was ever completed or if any invoices were/need to be submitted. Please confirm if all the items/services requested under this order were delivered so that I may close out this contract. Please respond by SEPTEMBER 28, 2018., If you have any questions or require additional information, please feel free to contact me.

FDA ORDER NO. HHSF223201400732P
Project Officer: (b) (6)
Vendor: ADVANCED BIOSCIENCE RESOURCES INC
Title: Tissue Procurement for Humanized Mice
Contract Value: \$ 9,900.00 REMAINING FUNDS: \$ 2,430.00
Vendor/Contractor - please complete the following:
All items/services have been delivered
All items/services have not been delivered
All payments have been received Final Payment Date (if known)
All payments have not been received
FOR YOUR CONVENIENCE, YOU CAN E-MAIL YOUR RESPONSE AND A LIST OF ANY
UNDELIVERED ITEMS BACK TO ME AT (b) (6) @fda.hhs.gov.
Your speedy response will be greatly appreciated.
Regards - (b) (6)
(b) (6) _Contract Closeout Specialist _
Office of Operations, Office of Finance Budget & Acquisitions Office of Acquisitions and Grants Services, HFA-500 U.S. Food and Drug Administration Tel: (b) (6) (b) (6) @fda.hhs.gov
[1]
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