

(b) (6)

From: (b) (6), (b) (4) <@abr-inc.com>
Sent: Monday, June 26, 2017 7:10 PM
To: (b) (6)
Cc: (b) (6), (b) (4)
Subject: Re: FW: HHSF223201510746P Advanced Bioscience Resources, Inc. CONTRACTOR CERTIFICATION OF CONTRACT CLOSEOUT

Hello (b) (6)

(b) (6), (b) (4) has asked me to reply to your inquiry. I confirm there are no outstanding invoices or (b) (6), (b) (4) P.O. #HHSF223201510746P, and it is my understanding that there are no pending requests for tissue procurements on this P.O. at this time.

Sincerely,
(b) (6), (b) (4)

----- Forwarded message -----

From: (b) (6) <

(b) (6) <@fda.hhs.gov>

Date: Mon, Jun 26, 2017 at 7:19 AM

Subject: FW: HHSF223201510746P Advanced Bioscience Resources, Inc. CONTRACTOR CERTIFICATION OF CONTRACT CLOSEOUT

To: (b) (6), (b) (4) <@abr-inc.com>
(b)

Good Morning,

Just a quick follow up to my previous emails. Please complete Contractor Certification below and respond by July 10, 2017.

(b) (6)

Office of Operations, Office of Finance Budget & Acquisitions
Office of Acquisitions and Grants Services, HFA-500
U.S. Food and Drug Administration

(b) (6)



From: (b) (6)
Sent: Monday, June 12, 2017 1:48 PM
(b) (6), @abr-Inc.com'
Subject: HHSF223201510746P Advanced Bioscience Resources, Inx. CONTRACTOR CERTIFICATION OF CONTRACT CLOSEOUT

Dear Ms. (b) (6), (b) (4)

I am in the process of closing orders for the FDA Acquisition's Office. Please confirm all the items/services requested under this order were delivered and all payments processed, so that I may close out this contract.

Please respond by (2 weeks) June 26, 2017. Our records indicate funds in the amount of \$15,090.00 to be de-obligated as a result of this closeout. If you have any questions or require additional information, please feel free to contact me.

FDA ORDER NO.: HHSF223201510746P

Contracting Officer Representative (COR): (b) (6)

Vendor: Advanced Bioscience Resources, Inx.

Project Title: Human Tissue

Contract Value: \$24,500.0
\$15,090.00

Remaining Funds:

Contractor - Please complete the following:

DELIVERIES

_____ **YES**, all items/services have been delivered

_____ **NO**, all items/services have not been delivered

PAYMENTS

_____ **YES**, all payments have been received – Final payment date: _____ Invoice
#: _____

_____ **NO**, all payments have not been made

UFMS Print Screen:

Purchase Order Headers						
Number	Release	Rev	Description	Amount	Matched Amount	Approval Status
F231510746P		0	IGF::OT::IGF Human Ti	24500.00	9410.00	Approved

Standard Invoice: 1032701 (Total USD 980.00)**Export**

Currency: USD

General

Invoice Date: 24-Sep-2016
 Status: Approved
 On Hold:
 Batch:
 Attachments: [View](#)
 Supplier: ADVANCED BIOSCIENCE RESOURCES INC 1417096
 Supplier Site: 76645462
 Address: ADVANCED BIOSCIENCE RESOURCES INC 1516 OAK ST STE 303
 1516 OAK ST STE 303
 ALAMEDA, CA 945012958

Amount Summary

Item: 980.00
 Freight: 0.00
 Miscellaneous: 0.00
 Tax: 0.00 
 Prepayment: 0.00
 Retainage: 0.00
 Withholding Tax: 0.00
 Total: 980.00

Payment Information

Paid: 980.00
 Discount Taken: 0.00
 Due: 0.00
 Status: Paid
 Payment Date: 25-OCT-2016
 Payment: [23000062865](#)
 Term: NET 30P

(b) (6)

Office of Operations, Office of Finance Budget & Acquisitions
 Office of Acquisitions and Grants Services, HFA-500
 U.S. Food and Drug Administration

(b) (6)**(b) (6), (b) (4)**

1516 Oak Street, #303
 Alameda, CA 94501 U.S.A.
 PH: **(b) (4)**
 Fax: 510-583-4050
 Email:

(b) (6), [@abr-inc.com](#)
(b) (4)