

TISSUE ACQUISITION INVOICE

DATE	P.O.#	INVOICE#
3/9/2017	(b)(6)	1033372
	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	aı	ABR ID	GEST	DESCRIPTION	ON	RESEARCHER	FEE
3/9/2017 3/9/2017	730901 730901		5162 5163	19 19	Thymus, 2nd Trimester Liver, 2nd Trimester		HASENKRUG HASENKRUG	(b)(4)
					03/24/17 PAID via VISA Request by Kim Hasenkrug.	(b)(6)		
	· The Marketine							
517 9483 2 94501 52672 50	e Entry Pethol: Housal	680.00	13:19:28 New Code: 88:677 Batchli: 88:3601	લ્કું/સ	rac.)			(18) s
15.16 Gay 5.1 5.13 5.3 51 can 64 ARIGM 1.4 995601 15.107 18.5 58.72 15.107 18.5 58.72 15.107 18.5 58.72	Sal	tal: \$	65-24-17 Inv H: 196906 Approxi: Online	ANS Code: 319 MATCH 7. CUV2 Code: MATCH N. Red Legist her in indicado.	1011)958-et d 1145.84]	Total	\$680	.00

PO#: (b)(6) SEQ: 1838455 Requester: Messer, Ronald Owner: (b)(6) CAN: 8335424 FY: 17 Order Total: 680.00 Project: 107833 Date Needed: 02/28/2017 Emergency: No Order Type: Purchase Card Requestor Phone: +1 406 363 9276 Order Status: Archive 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: OC # Description CAN Category Oty at Price Total Catalog Code (b)(4)Tissue, 2nd Trimester (1 each of liver and 6509 8335424 none 2613 680.00 thymus) 2 shipping 8335424 2613 6509 1 each at \$0 00.Order Total: 680.00 Ship To: Ronald Messer, 3220, RML CNTRL REC, RMTLAB QUOTES Vendor Price **Good Until** Available There are no quotes in the order JUSTIFICATION These tissues, liver and thymus, are required by Ron Messer for ongoing studies of HIV in the Hasenkrug Lab. 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. ***************************NOTE to Purchasing Agent: Call vendor at 510-865-5872 ext (b)(6) (b)(6) give her the PO number and credit card information. Alternate Sources: GSA Stock Catalog: GSA Self Service: Federal Supply: Open Market: UNICOR: NIH Surplus: No No No No Yes AGENT Purchase Order #: (b)(6) Estimated Ship Date: Custodial Code: 30102 Date Entered into NBS: 02/28/2017 Order Reference: em'd Expected Delivery Date: 03/03/2017

Select Agents: No

Clearance Requested: No

FSS:

NBS Ref Order #: 4506062

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	02/28/2017
Submitted to NBS	02/28/2017
NBS Confirmation	03/01/2017
Award Created	02/28/2017
Award Received	02/28/2017
Estimated Ship Date	
Received	03/23/2017
Canceled	

Routing History

Name	Role	Date In		ACTION Approved
Messer, Ronald	Requester	02/24/2017		
(b)(6)	Administrative Officer	02/24/2017	Released	Approved
	Purchasing Agent	02/27/2017	Approved	Approved
NBS, NBS	NBS	02/28/2017	Sent to NBS	Approved
Messer, Ronald (b)(6)	Requester for receiving	02/28/2017	Pending receiving	Take
(b)(6)	Requester for receiving	03/23/2017	Pending receiving	Approved
	Archive	03/23/2017	Archive	(N/A)

Receiving Report

# Description	Total Qty Ordered	Total Qty Received	Date Received
Tissue, 2nd Trimester (1 each of liver and thymu	as) 2	2	03/23/2017
2 shipping	1	1	03/23/2017