

# **TISSUE ACQUISITION INVOICE**

DATE	P.O. #	INVOICE #
12/13/2017	(b)(6)	1034433
	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 ID	ABR ID	GEST	DESCRIPTION		RESEARCHER	FEE
12/13/2017 12/13/2017	731301 731301	5786 5787	19 19	Thymus, 2nd Trimester Liver, 2nd Trimester		HASENKRUG HASENKRUG	(b)(4)
				12/22/17 PAID (b)(6)			
				Request by Kim Hasenkrug.			
	I						
	ethod: Nanual 680.00	16:91:14 Aoor Code: 014073 Batchu: 356001					
15.6 (MM S. 15. 203 5.11 203 N. MM (M. CA. 2058) (5.10) 545. 5322 (10. 101. 15.64 (10. 15.64		Abour Co Batc	State	Eucleviance Conve		]	
1516 000 ST ST 26 N ANT 66 CM (510) 965 USI 1 LD: 1569 805	\$al	۲۹ مر.	P MATCH Z Match N eff. (L. 3430)	Eizel unici Eizer			
15 Bank Die Will Merchank Die Term Die <b>90</b> 5	Total:	12/22/17 Inv #: 000006 Amorvd: Online	ANS Code: ZIP MATCH Z CVV2 Code: MATCH M References References	<u>۔۔۔</u>			
Gaud Meric	. P	349	\$2.		Total	\$680.	00

SEQ: 1881735 PO#: <sup>(b)(6)</sup>	Rec	quester: Messer, Ronald
CAN: 8335424	FY: 18	Owner: <sup>(b)(6)</sup>
Order Total: 680.00		Project: 107833
Date Needed: 11/13/2017	Emergency: Yes	Order Type: Purchase Card
Requestor Phone: +1 406 363 9276		Order Status: Archive

Vendor Advanced Bioscience Resources, 1516 Oak	Street, Suite 303, Alameda, CA 94	4501
Phone: 510-865-5872	SmlBs: No	FSS:
EIN:	BPA:	GSA:
Site:	Clerk:	

E-mail:

#	Description	CAN	Catalog	OC Code	Category	Qty at Price	Total
	Tissue, 2nd Trimester (1 each of liver and thymus)	8335424	none	2613	6509	(b)(4)	680.00
2	shipping estimate	8335424		2613	6509	1 each at \$0	.00
0	order Total: 680.00						

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

#### QUOTES

Vendor	Price	Good Until	Available
There are no quotes in th	e order		

#### JUSTIFICATION

These tissues, liver and thymus, are required by Ron Messer for ongoing studies of HIV in the Hasenkrug Lab, LPVD. Our mice are ready for reconstitution. Please let me know when I can contact Perrin Larton at ABR to place our request on their schedule. Please contact the vendor at  $510-865-5872 \text{ ext}^{(b)(6)}$  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:				
NIH Surplus: No UNICOR: No	GSA Stock Catalog: No	GSA Self Service: No	Federal Supply: No	Open Market: Yes
AGENT				
Purchase Order #: <sup>(b)(6)</sup>			E	stimated Ship Date:
Custodial Code: 30102			Date Entered int	o NBS: 11/14/2017
Order Reference: (b)(6)			Expected Deliver	y Date: 11/14/2017
FSS:				Select Agents: No
NBS Ref Order #: 4792926			Cleara	ance Requested: No

b)(6)	+1 406 375 9840 12/22/2017 Provided payment information to <sup>(b)(6)</sup>	
	+1 406 375 9840 11/14/2017 I spoke with vendor, provided po #. I notified en make arrangements for this order.	d user that he can
	+1 406 375 9840 11/14/2017 I called vendor and left message, call again.	

## IT Clearance

Never seen by IT officer

## ROUTE HISTORY

Role Summary		Dates	
User Role	Name	Description	Date
Requester	Messer, Ronald	Needed By	11/13/2017
Releaser	Messer, Ronald	Submitted to NBS	11/14/2017
Admin Officer	(b)(6)	NBS Confirmation	11/15/2017
Lead Admin Officer		Award Created	11/14/2017
Purchase Agent	(b)(6)	Award Received	11/14/2017
Lead Agent		Estimated Ship Date	
IT Clearance Officer		Received	12/15/2017
Releaser1		Canceled	
Releaser2			
NBS			
Receiving Official			

## **Routing History**

Name	Role	Date In	STATUS IN	ACTION
Messer, Ronald	Requester	11/13/2017	New order	Approved
b)(6)	Administrative Officer	11/13/2017	Released	Approved
	Purchasing Agent	11/13/2017	Approved	Take
	Purchasing Agent	11/14/2017	Approved	Approved
NBS, NBS	NBS	11/14/2017	Sent to NBS	Approved
Messer, Ronald	Requester for receiving	11/14/2017	Pending receiving	Take
(b)(6)	Requester for receiving	12/15/2017	Pending receiving	Approved
	Archive	12/15/2017	Archive	(N/A)

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## **Receiving Report**

Description Obtained via FO	PotaliQt WOrdered	<b>Total Qty Received</b>	Date Received
Tissue, 2nd Trimester (1 each of liver and thymus)	2	2	12/15/2017
shipping estimate	1	1	12/15/2017