



# 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	731301	5786	19	Thymus, 2nd Trimester	HASENKRUG	(b)(4)
12/13/2017	731301	5787	19	Liver, 2nd Trimester	HASENKRUG	
				12/22/17 PAID (b)(6)		
				Request by Kim Hasenkrug.		
<b>Total: \$</b>						<b>680.00</b>
<b>Total</b>						<b>\$680.00</b>

ADVANCED BIOSCIENCE RESOURCES  
 1516 OAK ST STE 303  
 ALAMEDA, CA 94501  
 (510) 865-5872

Bank ID: 0011  
 Merchant ID: 1361  
 Term ID: 001

**Sale**

Entry Method: Manual

680.00

16:41:14

12/22/17

Form Code: M18079

Inv #: 060006

Batch#: 350001

Approved: Online

ANS Code: ZIP MATCH Z

CM2 Code: MATCH M

Retrieval Ref. #: 10100062

Unsaved Copy

ENCRYPTED TRANSACTION



Notes

(b)(6)	+1 406 375 9840	12/22/2017	Provided payment information to (b)(6)
	+1 406 375 9840	11/14/2017	I spoke with vendor, provided po #. I notified end user that he can make arrangements for this order.
	+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

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	11/13/2017
Submitted to NBS	11/14/2017
NBS Confirmation	11/15/2017
Award Created	11/14/2017
Award Received	11/14/2017
Estimated Ship Date	
Received	12/15/2017
Canceled	

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 (b)(6)	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)

Receiving Report

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#	Description	Total Qty Ordered	Total Qty Received	Date Received
1	Tissue, 2nd Trimester (1 each of liver and thymus)	2	2	12/15/2017
2	shipping estimate	1	1	12/15/2017