Obtained via FOIA by Judicial Watch, Inc.

From: Heller, Seth

To: <u>Bill Marshall</u>; <u>Paul Orfanedes</u>

Cc: <u>Brudy-Everett, Kristin (USADC)</u>; <u>Heller, Seth</u>

Subject: JUDICIAL WATCH, INC. v. U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES - FDA May 2021 Supplemental

Production

Date:Friday, May 7, 2021 7:38:13 PMAttachments:2021.05.07 FDA CDER Production.pdf2021.05.07 FDA OAGS Production.pdf

Counsel,

Please see attached a supplemental production from FDA pursuant to the Court's opinion in this case. Please let me know if you have any questions.

Best,

Seth

Seth I. Heller

Associate Chief Counsel

Office of the Chief Counsel, FDA Food and Drug Division, OGC/HHS

10903 New Hampshire Ave. | White Oak 31 | Silver Spring, MD 20993

Office: 240-402-6502 Mobile: 240-535-7324

⊠ <u>Seth.Heller@fda.hhs.gov</u>



(b)(6)

From:

Sent:

To: Cc:

Subject:

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

Dabr-inc.com>

Monday, June 26, 2017 7:10 PM

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

Re: FW: HHSF223201510746P Advanced Bioscience Resources, Inx. CONTRACTOR

CERTIFICATION OF CONTRACT CLOSEOUT

Hello (b) (6)

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, Inx. 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:

Sent: Monday, June 12, 2017 1:48 PM

@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 deobligated 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):

(0) (0)

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 iten	ns/services have been delivered	
NO, all items	s/services have not been delivered	
<u>MENTS</u>		
YES, all pays	ments have been received – Final payment date:	Invoice
NO, all paym	ents have not been made	=

UFMS Print Screen:



Standard Invoice: 1032701 (Total USD 980.00)

Export

Currency= USD

General		Amount Summa	iry
itvoice Date	2684-275	itsm	98000
Status	Approved	Freight	906
On Hold		Miscelaneous	000
Batch		Tas	000]
Attachments	Véa	Prepayment	000
Supplier	ADVANCED BIOSCIENCE RESOURCES NO 141709	Retainage	900
Supplier Sta	766662	Witholding Tax	000
Address	ADVANCED BIOSCIENCE RESOURCES NO 1516 DAY STISTE 303	Total	560 00
	1516 OAK ST STE 303		
	ALAMEDA CA 545012958		

Payment Information Paid 93000 Discount Taken EG Due DE Status Pag Payment Date 26-00T-2016 Payment 230008285 Tem NET 32P



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



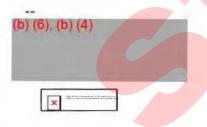












1516 Oak Street, #303 Alameda CA PH: Fax: Email:





TISSUE ACQUISITION QUOTE

QUOTE NUMBER: 1762001-QT QUOTE DATE: 7/5/2017

CUSTOMER NO: 0620

TERMS: Net Due Upon Receipt

P.O. NUMBER: Awaiting P.O.

for Kristina Howard OAGS, FDA (b) (6)

QUANTITY	DESCRIPT	RESEARCHER		
16	2nd Trimester Liver (16-24 weeks)	@ \$340 each sample	HOWARD	\$5,440.00
16	2nd Trimester Thymus (16-24 weeks)	@ \$340 each sample	HOWARD	\$5,440.00
16	HIV/HB/HC Blood Testing	G(b) (4) each test	HOWARD	(b) (4)
16	Delivery via FedEx Saturday Delivery	@ sach delivery	HOWARD	1000
			Quote Total	(b) (4)

Tissue known to be positive for HIV, HepA, HepB, HepC or chromosomal abnormalities are not acceptable.

Testing and delivery fees are subject to change based upon increases imposed from outside labs and courier companies.

Please Forward P.O. to (b) (6) (b) (4) pabr-inc.com or fax to (510) 865-4090.

The Procurement Fees noted above are valid through 31DEC2017.

From: To: (b) (6), (b) (b) (6)

Cc: (b) (6), (b) Perrin Larton

Subject: Re: FW: FDA RFQ - 620 FDA-Howard Quote #1762001-QT

Date: Wednesday, July 05, 2017 12:33:15 PM

Attachments: image001.png image002.png

20170705 620 FDA-Howard Quote #1762001-QT.pdf

Good Morning (b) (6),

(b) (6), has Forwarded to me your request for a quote for Kristina Howard. Your quote is attached. Please send the resulting P.O. to my attention, and feel free to contact me if you have any questions.



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

From: (b) (6) @fda.hhs.gov>

Date: Jul 3, 2017 7:27 AM Subject: FW: FDA RFQ

To: "pvlarton@abr-inc.com" <pvlarton@abr-inc.com>, "abr@abr-inc.com" <abr@abr-inc.com>

Cc:

Please see message below and let me know if you intend to submit a quote by 3:30 pm 5 July 2017. Thank you.

Best regards,

(b) (6)

Contract Specialist

OAGS, FDA

Phone: (b) (6)







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From: (b) (6) Sent: Wednesday, June 28, 2017 9:52 AM

To: 'pvlarton@abr-inc.com' Subject: FDA RFQ Importance: High

Good morning Ms. Larton,

(b) (6) and I am a Contract Specialist with the FDA. I am tasked with the My name is purchase of tissues suitable for HM research. I would like to request a quote. Please review the Statement of Work and quote your pricing as outlined.

Pricing Table

CLIN	Service and Supply Description	Quantity	Unit Price	Firm-Fixed Price
10001	Human Fetal Tissue – Liver	16		
10002	Human Fetal Tissue – Thymus	16		
10003	HIV HepB HepC Testing	16		
10002	Shipping and Delivery	16		
	Total			

The total	price for the	e requir	ement is S	5	·	
Company	Name:			DUI	NS Number:	

Statement of Work:

Statement of Needs: The Division of Applied Regulatory Science (DARS) OCP/OTS/CDER is conducting a research program to evaluate the usefulness of humanized mice (HM) for regulatory purposes. The HM are created by surgical implantation of human tissue into mice that have multiple genetic mutations that block the development of the mouse immune system at a very early stage. The absence of the mouse immune system allows the human tissues to grow and develop into functional human tissues. As part of this process DARS needs to repeatedly acquire the proper type of tissues. In order for the humanization to proceed correctly we need to obtain fetal tissue with a specific set of specialized characteristics.

Obtained via FOIA by Judicial Watch, Inc.

Statement of Work: The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.
- Testing for HIV, Hepatitis B & C will be completed on maternal blood for all tissues procured and results provided when available.

Timing of need for tissues affected by a variety of factors that cannot be specified in advance therefore; the supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

Period of Performance:

Twelve months from the date of award of the contract; on or around 7/7/2017 – 7/6/2018

In order to expedite the services required please return your quote to me by 3:00 pm Eastern Time on 30 June 2017. If you do not wish to submit a quote on this requirement, I would appreciate it if you would let me know.

Please let me know if you have any questions. Thank you.

Best regards,

(b) (6)

Contract Specialist

OAGS, FDA

Phone: (b) (6)



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TISSUE ACQUISITION QUOTE

Revised

QUOTE NUMBER: 1762001-QT QUOTE DATE: 7/6/2017 CUSTOMER NO: 0620

TERMS: Net Due Upon Receipt P.O. NUMBER: Awaiting P.O.

for Kristina Howard OAGS, FDA (b) (6)

QUANTITY	DESCRIPTION	RESEARCHE NAME	R FEE	
16	2nd Trimester Liver (16-24 weeks)	ks) @ \$340 each sample		\$5,440.00
16	2nd Trimester Thymus (16-24 weeks)	ரி \$340 each sample	HOWARD HOWARD	\$5,440.00 (b) (4)
16	HIV/HB/HC Blood Testing	(b) (4) each test		
16	Delivery via FedEx First Overnight Delivery	each delivery	HOWARD	
			Quote Tota	l: (b) (4)

Tissue known to be positive for HIV, HepA, HepB, HepC or chromosomal abnormalities are not acceptable.

Testing and delivery fees are subject to change based upon increases imposed from outside labs and courier companies.

Please Forward P.O. tc pr-inc.com or fax to (510) 865-4090.

The Procurement Fees noted above are valid through 31DEC2017.

From: (b) (b) (6)
To: (b) (6)

cc: (b) (6), (b) Perrin Venosta-Larton; Perrin Larton

Subject: Re: FW: FDA RFQ - 620 FDA-Howard Revised Quote #1762001-QT

Date: Thursday, July 06, 2017 7:45:29 PM

Attachments: 20170706 620 FDA-Howard Revised Quote #1762001-QT.pdf

Hi (b) (6)

Please find attached Revised Quote #1762001-QT for (b) (4) which now reflects all deliveries via FedEx First Overnight service. I understand that snough the researcher request procurement of samples on Fridays for Saturday deliveries, then the increase in shipping fee for those instances will be adjusted for and paid.

The Fee Schedule states the costs only for the HB/HIV panel, as that panel is historically most often requested by researchers. We have many researchers, all with different testing requirements, and it would be confusing and tedious to list them all, which is why the Fee Schedule states "Please Call" for test costs for anything other than HB/HIV. The requested test panel is then created specifically for that researcher.

Please forward your P.O. to my attention once it is created.

(b) (6), ou, (b) (4)

On Thu, Jul 6, 2017 at 6:13 AM (b) (6) @fda.hhs.gov> wrote:

Good morning (b) (6), (4)

I do have your 2017 Schedule and appreciate your thoughts on the FedEx and testing, thank you. My question regarding the pricing for the testing is due to the only listing on your Fees for Services Schedule is for HIV, HBsAg testing at (b) (4) There is no listing for HIV/HB/HC testing so I have nothing to compare it to. Also, the FedEx delivery charges do present an issue. By charging the highest cost for all possible deliveries, it is more expensive than the budget allows. Because a Saturday delivery is not contemplated for all (b) (4) deliveries, an adjustment looks possible. A small adjustment in the costs would be greatly appreciated in order to meet our budget constraints.

Please let me know if there is any adjustments possible. Thank you very much.

Best regards,

(b) (6)

Contract Specialist

OAGS, FDA

Phone: (b) (6)

2

attached. Please send the resulting P.O. to my attention, and feel free to contact me if you have any questions.

Thank you, (b) (6), (b) (4)

> ----- Forwarded message -----From: (b) (6) fda.hhs.gov> Date: Jul 3, 2017 7:27 AM Subject: FW: FDA RFQ To: "pvlarton@abr-inc.com" <pvlarton@abr-inc.com>, "abr@abr-inc.com" <abr/>abr@abr-inc.com> Please see message below and let me know if you intend to submit a quote by 3:30 pm 5 July 2017. Thank you. Best regards, (b) (6) Contract Specialist OAGS, FDA Phone:

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TISSUE ACQUISITION QUOTE

Revision #2

QUOTE NUMBER: 1762001-QT QUOTE DATE: 7/12/2017 CUSTOMER NO: 0620

TERMS: Net Due Upon Receipt P.O. NUMBER: Awaiting P.O.

for Kristina Howard OAGS, FDA (b) (6)

QUANTITY	TITY DESCRIPTION		The second secon	RESEARCHER NAME	FEE
16	2nd Trimester Liver (16-24 weeks)	@ \$340 each sample @ \$340 each sample @(b) (4)each test		HOWARD	\$5,440.00
16	2nd Trimester Thymus (16-24 weeks)			HOWARD	\$5.440.00 (b) (4)
16	HIV/HB/HC Blood Testing				
16	Delivery via FedEx First Overnight or Saturday Service	@	each delivery	HOWARD	
				Quote Total:	(b) (4)

- (D)

Tissue known to be positive for HIV, HepA, HepB, HepC or chromosomal abnormalities are not acceptable.

Testing and delivery fees are subject to change based upon increases imposed from outside labs and courier companies.

Please Forward P.O. to (b) (4), (b) (6) @abr-inc.com or fax to (510) 865-4090.

The Procurement Fees noted above are valid through 31DEC2017.

Obtained via FOIA by Judicial Watch, Inc.

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

Cc:

(b) (6) (b) (4), (b) (6); Perrin Venosta-Larton; Perrin Larton Re: FW: FDA RFQ - 620 FDA-Howard Revision #2 - Quote #1762001-QT Subject: Wednesday, July 12, 2017 4:13:03 PM

Date: Attachments: image001.png

image002.png 20170712 620 FDA-Howard Revision #2 Quote #1762001-QT.pdf

Hello (b) (6),

Please find the second revision of Quote #1762001-QT attached, now reflecting all 16 deliveries at \$\(^{(b)}\) (4) each per your instructions. I'll be on the lookout for your resulting P.O.

Thank you,

On Tue, Jul 11, 2017 at 11:54 AM, (b) (6)

@fda.hhs.gov> wrote:

Good afternoon,

I am suggesting

1.) quote 16 deliveries at \$(b) (4) and invoice all deliveries at (b) (4) (b) (4)), whichever delivery method is used

If you find this acceptable, please provide a revised quote and I will be able to move forward quite quickly. Thank you.

Best regards,

(b) (6)

Contract Specialist

OAGS, FDA

Phone: (b) (6)













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From: (b)(6)

Sent: Tuesday, July 11, 2017 9:55 AM **To:** (b) (4), (b) (6)

Cc: (b) (4), (b) (6); Perrin Venosta-Larton; Perrin Larton

Subject: RE: FW: FDA RFQ - 620 FDA-Howard Revised Quote #1762001-QT

Good morning,

My apologies for the delay in my response. I am confirming the preference of the program and will get back to you as soon as possible. Thank you.

Best regards,

(b)(6)

Contract Specialist

OAGS, FDA

Phone:







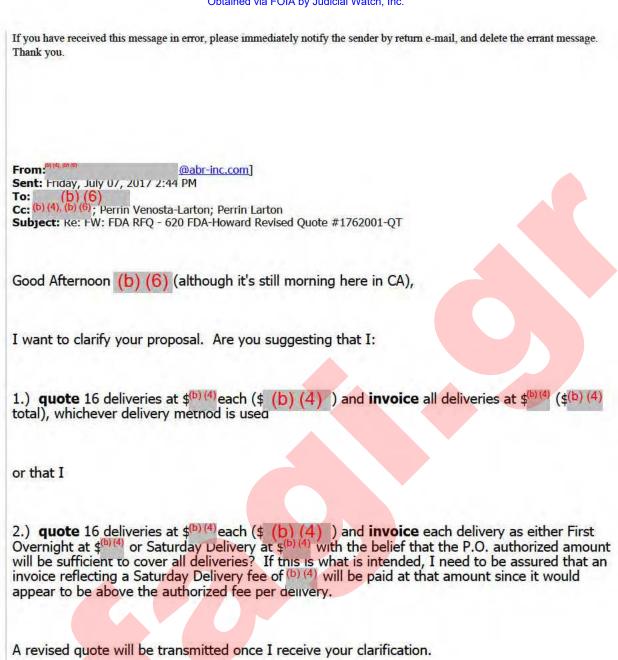








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Thank you,

On Fri, Jul 7, 2017 at 11:02 AM, (b) (6) @fda.hhs.gov> wrote:

Good afternoon (10)(4)(10)(10)

Because FDA will not be able to add money later on for any possible Saturday deliveries, I would like to suggest perhaps it would be best to split the difference and adjust the delivery cost to \$(b) (4) and that should be sufficient for any deliveries required. If this is acceptable, please amend your quote and re-submit. Thank you

very much.

Best regards,

(b)(6)

Contract Specialist

OAGS, FDA

Phone: (b)(6)





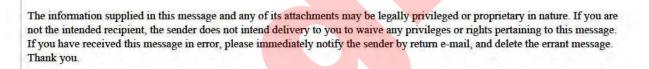












(b) (4), (b) (6) @abr-inc.com Sent: Thursday, July 06, 2017 7:45 PM

To: (b) (6) Cc: (b) (4), (b) (6); Perrin Venosta-Larton; Perrin Larton

Subject: Re: FW: FDA RFQ - 620 FDA-Howard Revised Quote #1762001-QT

Hi (b) (6)

Please find attached Revised Quote #1762001-QT for (b (b) which now reflects all deliveries via FedEx First Overnight service. I understand that should the researcher request procurement of samples on Fridays for Saturday deliveries, then the increase in shipping fee for those instances will be adjusted for and paid.

The Fee Schedule states the costs only for the HB/HIV panel, as that panel is historically most often requested by researchers. We have many researchers, all with different testing requirements, and it would be confusing and tedious to list them all, which is why the Fee Schedule states "Please Call" for test costs for anything other than HB/HIV. The requested test panel is then created specifically for that researcher.

Please forward your P.O. to my attention once it is created.	
Thank you,	
On Thu, Jul 6, 2017 at 6:13 AM, (b) (6)	@fda.hhs.gov> wrote:
Good morning (b) (4), (b) (6)	
I do have your 2017 Schedule and appreciate your thoughts on the FedEx and regarding the pricing for the testing is due to the only listing on your Fees for testing at ^{(b) (4)} . There is no listing for HIV/HB/HC testing so I have nothing to condelivery charges do present an issue. By charging the highest cost for all possithan the budget allows. Because a Saturday delivery is not contemplated for a looks possible. A small adjustment in the costs would be greatly appreciated it constraints.	Services Schedule is for HIV, HBsAg ompare it to. Also, the FedEx ble deliveries, it is more expensive all 16 deliveries, an adjustment
Please let me know if there is any adjustments possible. Thank you very much	
Best regards, (b) (6)	
Contract Specialist	
OAGS, FDA	
Phone: (b) (6)	

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Thank you.

From: (b) (4), (b) (6) @abr-inc.com]
Sent: Wednesday, July 05, 2017 4:37 PM

To: (b) (6) Cc: (b) (4), (b) (6); Perrin Larton

Subject: Re: FW: FDA RFQ - 620 FDA-Howard Quote #1762001-QT

Hi (b) (6),

Where do you see an error on the pricing for the HIV/HB/HC tesiting, and what is the allowable budget? We have been able to maintain the \$\(^{(b)}\)(4) fee for HIV/HB/HC testing for quite some time. Perhaps were you referring to an old Fees For Services Schedule?

FedEx delivery has been quoted at the higher fee for Saturday Deliveries in order to cover those instances when a Friday procurement entails a Saturday delivery. There is a chance that some deliveries will be sent via FedEx First Overnight, which is at a lesser fee of \$(b) (4) per shipment, therefore it is likely the full amount of the resulting P.O. would not be invoiced for. Also, we could change the quote to reflect all or some deliveries via FedEx First Overnight and its lesser fee, but this may impact the number of samples that we can procure for Kristina if we can not do so on Fridays.

I've attached our current schedule for your reference and look forward to clarification on the perceived fee discrepancy and insight on your budget.

Thank you,

On Wed, Jul 5, 2017 at 12:24 PM, (b) (6)

@fda.hhs.gov> wrote:

Good afternoon,

I reviewed your quote and unfortunately it is over the allowable budget and it appears there may have been an error in the pricing for the HIV/HB/HC Blood Testing. Please review your quote and let me know if an adjustment can be made to lower the pricing. Let me know by 3:30pm 7 July 2017. Thank you very much and I look forward to hearing from you.

Best regards,

(b) (6)				
Contract Specialist				
OAGS, FDA				
Phone: (b) (6)				
mone. (b) (c)				
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The information supplied in this n	nassage and any of its attach	ments may be legally priv	vilaced or proprietary in	natura If you are
not the intended recipient, the sen If you have received this message Thank you.				
From: (b) (4), (b) (6) Sent: Wednesday, July 05, 20	@abr-inc.com]			
To: (b) (6) Cc: (b) (4), (b) (6); Perrin Larton				
Subject: Re: FW: FDA RFQ - 6		1762001-QT		
Good Morning (b) (6)				
has Forwarded to rattached. Please send the have any questions.	me your request for a ne resulting P.O. to m			
Theuleus				
Thank you,				

	Forwarded message
	Date: Jul 3, 2017 7:27 AM
	Subject: FW: FDA RFQ To: "pvlarton@abr-inc.com" <pvlarton@abr-inc.com", "abr@abr-inc.com"="" <a="" <abreening.com"="" href="mailto:abr@abr-inc.com">abr@abr-inc.com abr@abr-inc.com" abr@abr-inc.com abr.inc.com </pvlarton@abr-inc.com",>

Obtained via FOIA by Judicial Watch, Inc.

From: (b) (6), (b) To: (b) (6)

Cc: Howard, Kristina; (b) (6), (b) AwardsCDER (b) (6), ; Perrin Venosta-Larton; Perrin Larton

Subject: Re: HHSF223201710238P Tissue Procurement - 620 FDA-Howard

Date: Friday, July 14, 2017 11:09:42 AM

Attachments: image001.pnq image002.pnq

Good Morning (b) (6),

Acknowledging receipt of P.O. #HHSF223201710238P.

(b) (6), (b) (4) ^u,

On Fri, Jul 14, 2017 at 7:02 AM, (b) (6)

@fda.hhs.gov>

wrote:

Good morning ADVANCED BIOSCIENCE RESOURCES,

Congratulations, attached please find FDA purchase order #HHSF223201710238P for Tissue Procurement. Your Government Point of Contact will be:

POC: Kristina Howard

Tel: 301-796-5185

Email: Kristina. Howard@fda.hhs.gov

Communicate directly with your POC regarding delivery and any questions you may have.

Please acknowledge receipt. Thank you.

Best regards,

(b) (6)

Contract Specialist

OAGS, FDA

Phone: (b) (6)















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1516 Oak Street, #303 Alameda, CA 94501 U.S A. PH: (b) (4)

PH: (b) (4) Fax: 510-865-4090

Email: (b) abr-inc.com



FEES FOR SERVICES SCHEDULE

Effective January 1, 2017

FETAL CAD	DAVEROUS SPECIMEN PROCUREMENT	SERVICE FEE
	rimester specimen (13 - 24 weeks) imester specimen (8 - 12 weeks)	
BLOOD SPI	ECIMEN PROCUREMENT	
Adult	rnal PeripheralPeripheral	PER SPECIMEN
SPECIAL PI	ROCESSING / PRESERVATION	
Speci Speci Snap Passi Foreig	Report Form (CRF) completion	PER SPECIMENPER SPECIMENPER SPECIMENPER SHIPMENTPER SHIPMENT (b) (4
	The following fees are subject to change, based up imposed from outside labs and courier com	pon increases
INFECTIOUS	S DISEASE SCREENING (Testing performed on donor	blood)
	HBsAgonal tests	
	(Research facility responsible for delivery charges.)	
	pilled on research facility's account but reversed to ABR	will incur a \$15 rebill fee)

From: To:

(b) (6), (b)

(b) (6), (b) errin Venosta-Larton; Perrin Larton Cc:

Re: FW: FDA RFQ - 620 FDA-Howard Revision #2 - Quote #1762001-QT Subject:

Date: Tuesday, July 18, 2017 12:25:45 PM Attachments:

image001.png image002.png

20170705 2017 Fee Schedule.pdf

Hello (b) (6),

Having subsequently received the P.O., I thought this requirement had already been fulfilled and so a response was no longer necessary.

We do not have a website, and we don't allow 'the public' to request tissue. It is only sent to verified researchers who have applied and have been approved to receive tissue.

As we are not selling items, we do not have prices. We assess fees for our services. The only document provided then to qualified recipients would be our Fees For Services Schedule. I've attached another copy of our current Fee Schedule for your reference. We're a small non-profit company, and the fees are the same for everyone.

I hope this fulfills your requirement. We've done business with the F.D.A. for many years and we've not experienced such rigorous procedures for the production of purchase orders. Will this process be necessary for each P.O. created now?



On Tue, Jul 18, 2017 at 5:01 AM. (b) (6)

@fda.hhs.gov> wrote:

Good morning,

Please see my message below. Thank you.

Best regards,

(b)(6)

Contract Specialist

OAGS, FDA

(b) (6) Phone:













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From:

From: (b) (6) Sent: Friday, July 14, 2017 9:34 AM

Tc(b) (6), (b) (4

errin Venosta-Larton; Perrin Larton

Su : FDA RFQ - 620 FDA-Howard Revision #2 - Quote #1762001-QT

Good morning,

In order to properly document pricing, I require some documentation of your prices as offered to the public. Would you be able to provide either redacted invoices or direct me to a place on your website that lists prices? I really appreciate your assistance with this requirement. Thank you.

Best regards,

(b)(6)

Contract Specialist

OAGS, FDA

Phone:







The information supplied in this message and any of its attachments may be legally privileged or proprietary in nature. If you are not the intended recipient, the sender does not intend delivery to you to waive any privileges or rights pertaining to this message. If you have received this message in error, please immediately notify the sender by return e-mail, and delete the errant message.

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,

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



1516 Oak Street, #303 Alameda, CA 94501 U.S A. Phn: (b) (4), (b) (6) Fax: 510-865-4090 Email: (b) (4), (b) @abr-inc.com

----- Original Message -----

Subject: HHSF223201400732P -- ADVANCED BIOSCIENCE RESOURCES INC --

Closeout Document - CDER Date: 2018-09-14 13:01

From: (b) (6) @fda.hhs.gov>

To: "'PVLARTON@ABR-INC.COM'" < PVLARTON@ABR-INC.COM>

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 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]

Links:

[1] http://www.fda.gov/

September 24, 2018

(b) (4). (b) (6) and/or(b) (4). (b) (6)

Advanced Bioscience Resources, Inc. 1516 Oak Street, Suite 303 Alameda, CA 94501-2958

Re: Purchase Order No. HHSF223201810184P; Termination for the Government's Convenience

Dear (0) (4), (6) (6) and (6) (4), (b) (6)

This letter is to inform you that the Government is terminating the above referenced purchase order for tissue to humanize the immune systems of mice (the "Purchase Order").

Based on the terms and conditions of the Purchase Order as awarded to Advanced Bioscience Resources, Inc. ("ABR") on July 27, 2018, the Government is not sufficiently assured that the human tissue provided to the Government to humanize the immune systems of mice will comply with the prohibitions set forth under 42 U.S.C. § 289g-2. Furthermore, the Government has concerns with the sufficiency of the sole-source justification. Therefore, pursuant to FAR clause 52.213-4(f), the Purchase Order is being terminated effective September 24, 2018.

FAR clause 52.213-4(f) provides, in part (emphasis added),

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination.

We caution ABR that in accordance with FAR clause 52.213.4(f), you <u>will not</u> receive payment for "any work performed or costs incurred that reasonably could have been avoided."

We appreciate your cooperation and prompt attention to this matter. If you have any questions regarding this notice, please contact me at (b) (6)

Sincerely,

(b) (6)

Office of Operations, Office of Finance Budget & Acquisitions
Office of Acquisitions and Grants Services, HFT-320
U.S. Food and Drug Administration

Obtained via FOIA by Judicial Watch, Inc.

TRANSMISSION VERIFICATION REPORT

NAME FAX

09/24/2018 15:09 U.S. FDA/NCTR

TEL

8705437990 SER.# : BROFØJ174252

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

09/24 15:09 85108654090 00:00:19 01 OK STANDARD **ECM**

September 24, 2018

(b) (4) (b) (5) and/or (b) (4), (b) (6) Advanced Bioscience Resources, Inc. 1516 Oak Street, Suite 303 Alameda, CA 94501-2958

Re: Purchase Order No. HHSF223201810184P; Termination for the Government's Convenience

Dear (b) (4), (b) (6) and (b) (4) (b) (6)

This letter is to inform you that the Government is terminating the above referenced purchase order for tissue to humanize the immune systems of mice (the "Purchase Order").

Based on the terms and conditions of the Purchase Order as awarded to Advanced Bioscience Resources, Inc. ("ABR") on July 27, 2018, the Government is not sufficiently assured that the human tissue provided to the Government to humanize the immune systems of mice will comply with the prohibitions set forth under 42 U.S.C. § 289g-2. Furthermore, the Government has concerns with the sufficiency of the sole-source justification. Therefore, pursuant to FAR clause 52.213-4(f), the Purchase Order is being terminated effective September 24,

FAR clause 52.213-4(f) provides, in part (emphasis added),

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We caution ABR that in accordance with FAR clause 52.213.4(f), you will not receive payment for "Apy wyork 000030 performed or costs incurred that reasonably could have been avoided."

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

Subject: Re: HHSF223201810184P

Date: Wednesday, October 03, 2018 4:34:21 PM

Hello (b) (6),

There are no open invoices on P.O. #HHSF-223201810184P, which was terminated as of 24SEP2018 via an email on that date from:

b) (6)

Acting Director, Division of Acquisition Programs
Office of Operations, Office of Finance Budget & Acquisitions
Office of Acquisitions and Grants Services, HFT-320
U.S. Food and Drug Administration

Thank you for checking.





1516 Oak Street, #303 Alameda, CA 94501 U.S A. Phn: (b) (4), (b) (6) Fax: 510-865-4090 Email: (0)44, (0) @abr-inc.com

On Tue, Oct 2, 2018 at 12:25 PM, (b) (6)

@fda.hhs.gov> wrote:

Hi (b) (4), (b) (6),

Can you verify there are no outstanding mice orders prior to 09/24/2018 and that all invoices have been paid?

Thank You

(b) (6)

Contract Specialist

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



AMENDMENT OF SOLICIT	ATION/MODIFIC	ATION OF CONTRACTED	ia FOIA by Judicia W	ACT D CODE atch, Inc.	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. REQUISITION/P	PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0001		10/03/2018	100000000000000000000000000000000000000		Pro Maria Association and Conference of the Conf	
6. ISSUED BY	CODE	DCGM	7. ADMINISTEREI	D BY (If other than Item 6)	CODE DCGM	
DHHS/FDA/OAGS/DCG ATTN: (b) (6) 5630 ROOM 2129, HFA-50 ROCKVILLE MD 2085	0		DHHS/FDA/OAGS/DCGM ATTN: (b) (6) 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857			
8. NAME AND ADDRESS OF COM	ITDACTOD (A) atmos	t county State and 710 Code)	QA AMENDME	ENT OF SOLICITATION NO		
ADVANCED BIOSCIENC Attn: (b) (4), (b) (6) ADVANCED BIOSCIENC 1516 OAK ST STE 30 ALAMEDA CA 9450129	E RESOURCE RESOURCE	S INC 1417096	9B. DATED (SE	ATION OF CONTRACT/ORDE	ER NO.	
CODE 1417096		FAC LITY CODE	07/25/2	250-5739-780-7850		
		11. THIS ITEM ONLY APPL	Name of the state	COVAL THE MARKET NO. TO LOT		
tems 8 and 15, and returning separate letter or telegram which THE PLACE DESIGNATED FOI virtue of this amendment you de reference to the solicitation and	n includes a reference R THE RECEIPT OF sire to change an offe this amendment, and	OFFERS PRIOR TO THE HOUF er already submitted, such chang is received prior to the opening	t numbers. FA LURE OF N ND DATE SPECIFIED MAY may be made by telegram ur and date specified.	YOUR ACKNOWLEDGEMEN Y RESULT IN REJECTION OF or letter, provided each telegr	TTO BE RECEIVED AT F YOUR OFFER If by ram or letter makes	
12. ACCOUNT NG AND APPROPI 2018.6CS2804.252Z			Net Decrease:		-\$11,660.00	
13. THIS ITEM	ONLY APPLIES TO M	IODIFICATION OF CONTRACTS	RDERS. IT MODIFIES THE	E CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.	
B. THE ABOVE NI appropriation di C. THIS SUPPLEM D. OTHER (Specif	UMBERED CONTRAL tate, etc.) SET FORTI MENTAL AGREEMEN by type of modification		LECT THE ADM NISTRATI E AUTHORITY OF FAR 43.	(VE CHANGES (such as chan 103(b).		
X FAR 52.21	3-4(I) Term	mination for the	- Anne and the second con-	0	a Charles a Salar Sa	
E. IMPORTANT Contractor	⊠ is not,	is required to sign this docu		copies to the is		
DUNS Number: 7868 In accordance with modification form	4-3110160 845982 n the Termi ally termin	nation for Conve	ience Letter	issued on 9/24/ ionally, the mo	/2018, this odification will	
de-obligate the re	The second second	to contract and the second of the Properties and the second	Charles and the State of the St	AND STATE OF THE PERSON NAMED OF THE PERSON	660.00. Finally,	
no billing shall h	A 10 10 10 10 10 10 10 10 10 10 10 10 10	for any work th	t occurred af	ter 9/24/2018.		
Delivery: 07/25/20						
Delivery Location						
WHITE OAK CAMPUS, The US Food and D						
10903 New Hampshi	The state of the s	CLUCION				
Continued	re veline					
Except as provided herein, all term	ns and conditions of the	ne document referenced in Item	A or 10A, as heretofore cha	nged, remains unchanged an	nd in full force and effect.	
15A. NAME AND TITLE OF SIGNE				TITLE OF CONTRACT NG C		
15B. CONTRACTOR/OFFEROR		15C. DATE SIG	IED	J) (C	16C. DATE SIGNED	
(Signature of person au	thorized to sign)	_			10/11/2018	
NON 7540 04 453 0070	AND ASSESSED FOR THE PARTY OF T				STANDARD FORM 30 (DEV/ 10 93)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFP)(548/48/273--000033 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSF223201810184P/ Obcined via FOIA by Judicial Watch, Inc.

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	and the same of	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Building 66				
	Silver Spring MD 20993 US				
	Dermont				
	Payment:				
	FDA PAYMENT SVCS				
	Attn: FDA Vendor payment Team COLE RM8050				
	8455 Colesville Road				
	Silver Spring MD 20993	7 Contempo	. поо	E17000000000	
	Appr. Yr.: 2018 CAN: 6CS2804 Object Class: 2525 FOB: Destination	z centeria	. доо	317550030PAR	
	Period of Performance: 07/26/2018 to 07/25/2019	a .			
	Period of Period Mance: 07/26/2016 to 07/25/201		LUI I		
	Change Item 1 to read as follows (amount shown :	is the obl	igated	amount):	
	onango room r oo roda ab rorromo (amoano bhom)		94.90		
	The according to the second se				
1.	Humanized Mice:				-11,660.
	1) 2nd Trimester Liver (16-24 weeks), Qty-15				
	2) 2nd Trimester Thymus (16-24 weeks), Qty-15				
	3) HIV/HB/HC Blood Testing, Qty 15				
	Shipping (b) (4) each delivery, Qty 15				
			100 mg		

Obtained via FOIA by Judicial Watch, Inc.

From: (b) (6)

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

Cc: (b) (6)

Subject: HHSF223201810184P-Modification

Date: Thursday, October 11, 2018 12:39:45 PM

Attachments: MOD 1.pdf

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

Please see the attached modification that de-obligates the remaining funds and completely closes the contract.

Thank You

(b) (6)

Contract Specialist

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

Subject: Re: HHSF223201810184P-Modification
Date: Thursday, October 11, 2018 12:57:59 PM

Thank you (b) (6) I appreciate your thoroughness. As this is the first time I've experienced this sort of event with a government entity, how many more Termination/Amendment/Modification forms should I expect to receive for this closed P.O. #HHSF223201810184P? What are the next steps I should anticipate?

Thanks again,





1516 Oak Street, #303 Alameda, CA 94501 U.S A. Phn: (b) (4), (b) (6) Fax: 510-865-4090

Email: @abr-inc.com

On Thu, Oct 11, 2018 at 9:39 AM, (b) (6)

@fda.hhs.gov> wrote:

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

Please see the attached modification that de-obligates the remaining funds and completely closes the contract.

Thank You

(b) (6)

Contract Specialist

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



AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRAIOF d via FO	IA b	/ Judicial Watch, Inc.	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI		5. PROJECT	NO. (If applicable)
0001	04/01/20	13				
6. ISSUED BY CODE	DCSC		7. A	DM NISTERED BY (If other than Item 6)	CODE DC	SC
DHHS/FDA/OAGS/DCSC ATTN: 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857			AT 56 RO	HS/FDA/OAGS/DCSC IN: 30 FISHERS LANE OM 2129, HFA-500 CKVILLE MD 20857		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) ⁽⁵	A. AMENDMENT OF SOLICITATION NO.		
ADVANCED BIOSCIENCE RESOURCE:	S TNC 141	7096				
Attn: (b) (4), (b) (6)			9	B. DATED (SEE ITEM 11)		
ADVANCED BIOSCIENCE RESOURCE	S INC					
1516 OAK ST STE 303			x 1	0A. MODIFICATION OF CONTRACT/ORDER N	10.	
ALAMEDA CA 945012958			1	HHSF223201211452P		
				OB. DATED (SEE ITEM 13)		
CODE 1417096	FACILITY COD			09/19/2012		
	11 THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for					nded Dis n	ot extended.
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM ONLY APPLIES TO M	is received prior t quired)	o the opening hour and	date			TEM 14.
A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO:	Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PU	OD FIED TO REFLECT RSUANT TO THE AUTI	THE /	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying office	,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO A	UTHC	RITY OF:		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT Contractor x is not.	is required to	sign this document and	d retur	n copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	cludin	g solicitation/contract subject matter where feasi	ble.)	
Tax ID Number: 94-3110160						
DUNS Number: 786845982						
This Purchase Order is being						
Oct 10, 2012-liver/thymus an						
Oct 16, 2012-liver/thymus an						
Oct 24, 2012-liver/thymus an						
Nov 13, 2012-liver/thymus an						
Mar 21, 2013-liver thymus an						
Mar 28, 2013-liver/thymus an	d delive	ry charges \$	685	.00		
Apr 11, 2013-live <mark>r/thym</mark> us an	d delive	y charges \$	685	.00		
Apr 25, 2013-liver/thymus an	d deliver	y charges \$	685	.00		
Continued						
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9A or 10A	_			
15A. NAME AND TITLE OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			El	ectronically Signed 04/0	01/2013	
(Signature of person authorized to sign)			Ш-	(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSF223201211452P/Contained via FOIA by Judicial Watch, Inc.

PAGE OF

2 12

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	May 09, 2013-liver/thymus and delivery charges				
	\$685.00				
	May 23, 2013-liver/thymus and delivery charges \$685.00				
	Jun 06, 2013-liver/thymus and delivery charges				
	\$685.00				
	Jun 20, 2013-liver/thymus and delivery charges				
	\$685.00				
	Jul 11, 2013-liver/thymus and delivery charges				
	\$685.00				
	Jul 25, 2013-liver/thymus and delivery charges \$685.00				
	Aug 08, 2013-liver/thymus and delivery charges				
	\$685.00				
	Aug 22, 2013-liver/thymus and delivery charges				
	\$685.00		١		
	Sep 05, 2013-liver/thymus and delivery charges				
	\$685.00 Sep 19, 2013-liver/thymus and delivery charges				
	\$685.00				
	7003.00				
	Total \$11,190.00				
	Discount Terms: NET 30P			*	
	Payment:				
	OFM				
	Food and Drug Administration 4040 North Central Expressway				
	Suite 300				
	Dallas TX 75204				
	52.212-5				
	Contract Terms and Conditions Required to				
	Implement Statutes or Executive Orders Commercial Items (May 2012)				
	Teems (nay 2012)				
	(a) The Contractor shall comply with the				
	following Federal Acquisition Regulation (FAR)				
	clauses, which are incorporated in this contract				
	by reference, to implement provisions of law or				
	Executive orders applicable to acquisitions of commercial items:				
	Conditional Techno.				
	(1) 52.222-50, Combating Trafficking in Persons				
	(Feb 2009) (22 U.S.C. 7104(g)).				
	71tomoto T (7.1. 2007) -5 50 000 50 (00 T 2 2				
	Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).				
	/ 101/9//				
	(2) 52.233-3, Protest After Award (Aug 1996) (31				
	U.S.C. 3553).				
	Continued				
	<u> </u>	I	l		040 0272 000020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSF223201211452P/ @b@lned via FOIA by Judicial Watch, Inc.

PAGE 3

12

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1			
		<u> </u>			0040.0070.00040
NSN 7540-01-152	-8067			2	2018-182723-1-090004(4-86)

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSF223201211452P/ Continued via FOIA by Judicial Watch, Inc.
PAGE OF
12

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).				
	(9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).				
	(10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).				
	(11) [Reserved]				
	(12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).				
	(ii) Alternate I (Nov 2011).				
	(iii) Alternate II (Nov 2011).				
	(13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).				
	(ii) Alternate I (Oct 1995) of 52.219-7.				
	(iii) Alternate II (Mar 2004) of 52.219-7.				
	X (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).				
	(15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4)).				
	(ii) Alternate I (Oct 2001) of 52.219-9.				
	(iii) Alternate II (Oct 2001) of 52.219-9.				
	(iv) Alternate III (Jul 2010) of 52.219-9.				
	(16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).				
	(17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).				
	(18) 52.219-16, Liquidated Damages?Subcon-tracting Plan (Jan 1999) (15 Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSF223201211452P/ Continued via FOIA by Judicial Watch, Inc.

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	U.S.C. 637(d)(4)(F)(i)).				
	(19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).				
	(ii) Alternate I (June 2003) of 52.219-23.				
	(20) 52.219-25, Small Disadvantaged Business Participation Program?Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).				
	(21) 52.219-26, Small Disadvantaged Business Participation Program? Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).				
	(22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f).				
	(23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2012) (15 U.S.C. 632(a)(2)).				
	(24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).				
	(25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)).				
	(26) 52.222-3, Convict Labor (June 2003) (E.O. 11755)(27) 52.222-19, Child Labor?Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).				
	(28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).				
	(29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).				
	Continued				

PAGE

5

OF

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSF223201211452P/ COncentred via FOIA by Judicial Watch, Inc.

PAGE OF
12

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
	(30) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).				
	(31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).				
	(32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).				
	(33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).				
	(34) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)				
	(35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)				
	(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)				
	(36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).				
	(37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).				
	(ii) Alternate I (Dec 2007) of 52.223-16. (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).				
	(39) 52.225-1, Buy American Act?Supplies (Feb 2009) (41 U.S.C. 10a-10d).				
	(40)(i) 52.225-3, Buy American Act Free Trade Agreements Israeli Trade Act (Mar 2012) (41 Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSF223201211452P/ Obtained via FOIA by Judicial Watch, Inc.

PAGE

12

OF

NAME OF OFFEROR OR CONTRACTOR

U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2011 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, 19 U.S.C. 8005 note, 19 U.S.C. 4001 note, Fub. U. 103-182, Fub. L. 108-77, 108-78, 108-266, 106-302, 109-50, 109-169, 109-283, 110-188, and Fub. L. 112-41). — (iii) Alternate II (Mar 2012) of 52.225-3. — (iiii) Alternate III (Mar 2012) of 52.225-3. — (iv) Alternate III (Mar 2012) of	EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Continued		U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, and Pub. L. 112-41). (ii) Alternate I (Mar 2012) of 52.225-3. (iii) Alternate III (Mar 2012) of 52.225-3. (iv) Alternate III (Mar 2012) of 52.225-3. (iv) Alternate III (Mar 2012) of 52.225-3. (41) 52.225-5, Trade Agreements (Mar 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). (42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150). (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150). (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Peb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). X_ (47) 52.232-33, Payment by Electronic Funds Transfer Central Contractor Registration (Oct 2003) (31 U.S.C. 3332). (48) 52.232-34, Payment by Electronic Funds Transfer Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332). (49) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).				
		Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSF223201211452P/ Continued via FOIA by Judicial Watch, Inc.

PAGE OF

12

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
ITEM NO. (A)	SUPPLIES/SERVICES (B)	1		UNIT PRICE (E)	AMOUNT (F)
	110-247).				
		<u> </u>	l	<u> </u>	2018-8273-000045

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSF223201211452P/ @b@lned via FOIA by Judicial Watch, Inc.

PAGE 9

12

OF

NAME OF OFFEROR OR CONTRACTOR

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than scaled bid, is in excess of the simplified acquisition threshold, and does not contain the clause at \$2.25-2, Audit and Records Repotlation. (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract. (2) The Contractor shall make available at its offices at all reasonable times the records, natterials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7. Contractor Records Retention, of the other clauses of this contract. If this contract is completely of partially terminated, the records relating to appeals under the disputes clause or to litigation or the settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved. (3) As used in this clause, records include bocks, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor be create or maintain any record that the Contractor be offered to a set of the contract of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any EAR clause, other than those in this paragraph (e) (l) in a subcontract for commercial items. These otherwise indicated below, the extent of the flow down shall be as required by the clause?	TEM NO.	SUPPLIES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
whe Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records Negotiation. (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract. (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after fipal payment under this contract or for any shorter period specified in FRA Suppart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is complexely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved. (3) As used in this clause, records include books, documents, secounting procedures and practices, and other data, regardless of type and regardless of topm. This does not require the Contractor to create or maintain any record that the Contractor to create or maintain any record that the Contractor does ont maintain any record that the Contractor does ont maintain any record that the Contractor does not maintain any record that the Contractor to create or maintain any record that the Contractor to create or maintain any record that the Contractor to create or maintain any record that the Contractor to create or maintain any record that the Contractor to create or maintain any record that the Contractor is not required to flow down any FAR clause, other than those i	(A)	(B)	(C)	(D)	(E)	(F)
course of business or pursuant to a provision of law. (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e) (1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause?		(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records Negotiation. (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract. (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved. (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that			(上)	
		(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e) (1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause?				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSF223201211452P/ Obtained via FOIA by Judicial Watch, Inc.

PAGE 10

12

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).				
	(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.				
	(iii) [Reserved]				
	(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).				
	(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).				
	(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).				
	(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.				
	(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).				
	(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).				
	Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).				
	(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (41 U.S.C. 351, et seq.).				
	(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351, et seq.). Continued				
		<u> </u>			201 8-82 730000474.86)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSF223201211452P/@b@ined via FOIA by Judicial Watch, Inc.

PAGE OF

11 12

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(xii) 52.222-54, Employment Eligibility			F-1	
	Verification (Jan 2009).				
	(xiii) 52.226-6, Promoting Excess Food Donation				
	to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with				
	paragraph (e) of FAR clause 52.226-6.				
	(xiv) 52.247-64, Preference for Privately Owned				
	U.SFlag Commercial Vessels (Feb 2006) (46				
	U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow				
	down required in accordance with paragraph (d) of FAR clause 52.247-64.				
	(2) While not required, the contractor may include in its subcontracts for commercial items				
	a minimal number of additional clauses necessary				
	to satisfy its contractual obligations.				
	(End of clause)		4		
	52.212-4 CONTRACT TERMS AND				
	CONDITIONS-COMMERCIAL ITEMS (APR 2012)				
	RECEIPT AND ACCEPTANCE OF SUPPLIES/SERVICES:				
	MAIN CHARLES AND OR CERVICES BUT THERED HEREINGER				
	THE SUPPLIES AND/OR SERVICES DELIVERED HEREUNDER SHALL BE INSPECTED AND ACCEPTED AT DESTINATION BY				
	THE CONTRACTING OFFICER?S REPRESENTATIVE (COR)				
	SPECIFIED BELOW. IF THE SUPPLIES OR SERVICES ARE				
	ACCEPTABLE, THE COR SHALL PROMPTLY FORWARD A				
	REPORT OF INSPECTION AND ACCEPTANCE TO THE PAYING OFFICE. IF THE SUPPLIES OR SERVICES ARE NOT				
	ACCEPTABLE, THE COR SHALL DOCUMENT THE				
	NONCONFORMING ITEMS/SERVICES AND IMMEDIATELY				
	NOTIFY THE CONTRACTING OFFICER.				
	THE COR FOR THIS ORDER IS: (b) (6)				
	THE COR FOR THIS ORDER IS: (b) (6)				
	POINTS OF CONTACT: (b) (6)				
	QUESTIONS CONCERNING THE PRICING OR TERMS OF THIS				
	ORDER SHOULD BE DIRECTED TO: (b) (6)				
	(b) (6)				
	FDA INVOICE REQUIREMENTS:				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HHSF223201211452P/@b@ined via FOIA by Judicial Watch, Inc.

PAGE OF

12

NAME OF OFFEROR OR CONTRACTOR

THE CONTRACTOR SHALL SUBMIT INVOICES TO THE ADDRESS DESIGNATED IN THE PURCHASE ORDER (SEE BLOCK 21) TO RECEIVE INVOICES. TO CONSTITUTE A PROPER INVOICE, THE INVOICE MUST BE SUBMITTED ON COMPANY LETTERHEAD AND INCLUDE— (I) NAME AND ADDRESS OF THE CONTRACTOR; (II) INVOICE DATE AND INVOICE NUMBER; (III) PURCHASE ORDER NUMBER; (IV) DESCRIPTION, QUANTITY, UNIT OF MEASURE, UNIT PRICE AND EXTENDED PRICE SUPPLIES DELIVERED OR SERVICES PERFORMED; (V) SHIPPING NUMBER AND DATE OF SHIPMENT, INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING; (VI) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT OFFERED; (VII) NAME AND ADDRESS OF OFFICIAL TO WHOM PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF ASSIGNMENT); (VIII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO NOTIFY IN EVENT OF DEFECTIVE INVOICE; (IX) TAXPAYER IDENTIFICATION NUMBER (TIN). (X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING INFORMATION. (XII) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY THE PURCHASE ORDER. AN ELECTRONIC INVOICE IS ACCEPTABLE IF SUBMITTED IN ADOBE ACROBAT (PDF) FORMAT. ALL ITEMS LISTED IN (I) THROUGH (XII) OF THIS CLAUSE MUST BE INCLUDED IN THE ELECTRONIC INVOICE, ELECTRONIC INVOICES MUST BE ON COMPANY LETTERHEAD AND MUST CONTAIN NO INK CHANGES AND BE LEGIBLE FOR PRINTING. QUESTIONS RELATING TO WHEN PAYMENT WILL BE RECEIVED SHOULD BE DIRECTED TO THE FDA PAYMENT	(E
OFFICE AT (214)253-5200.	

Price Schedule

CLIN	DESCRIPTION	QTY	Unit Price	PRICE
0001	2 nd Trimester Liver (16-24 weeks)	15	\$375 EA	\$5,625.00
	2 nd Trimester Thymus (16-24 weeks)	15	\$375 EA	\$5,625.00
	HIV/HB/HC Blood Testing	15 (t) (4)	
	Shipping	15		
	Total Cost			\$15,900.00

STATEMENT OF WORK

The Division of Applied Regulatory Science (DARS) OCP/OTS/CDER is conducting a research program to evaluate the usefulness of humanized mice (HM) for regulatory purposes. The HM are created by surgical implantation of human tissue into mice that have multiple genetic mutations that block the development of the mouse immune system at a very early stage. The absence of the mouse immune system allows the human tissues to grow and develop into functional human tissues. As part of this process DARS needs to repeatedly acquire the proper type of tissues. In order for the humanization to proceed correctly we need to obtain fetal tissue with a specific set of specialized characteristics.

The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.
- Testing for HIV, Hepatitis B & C will be completed on maternal blood for all tissues procured and results provided when available.

The supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

CONTRACT ADMINISTRATION

The contact information for the FDA point of contact is the following:

Kristina Howard US Food & Drug Administration 10903 New Hampshire Silver Spring, MD 20993

Email: Kristina.Howard@fda.hhs.gov

Telephone: 301.796.0117

The contact information for the FDA Contracting Officer is the following:

(b) (6)

U.S. Food and Drug Administration Office of Acquisitions and Grants Services 5630 Fishers Lane Rockville, MD 20857

(b) (6) Telephone: (b) (6)

The contact information for the FDA Contract Specialist is the following:

(b) (6)

U.S. Food and Drug Administration Office of Acquisitions and Grants Services 5630 Fishers Lane

Rockville, MD 20857

Telephone: (b) (6)

The contact information for the Contractor is the following:

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

Advanced Bioscience Resources Inc.

1516 Oak Street, Suite 303

Alameda, CA 94501-2958 Email: @abr-inc.com

Telephone(b) (4), (b) (6)

CONTRACT CLAUSES

HHSAR Clauses Incorporated by Reference

This order incorporates the following U.S. Department of Health and Human Services Acquisition Regulation (HHSAR) clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at the following website: http://www.hhs.gov/policies/hhsar/.

352.222-70, Contractor Cooperation in Equal Employment Opportunity Investigations (January 2010)

352.231-71, PRICING OF ADJUSTMENTS (JANUARY 2001)

This contract incorporates one or more clauses by reference, noted in Title 48, Federal Acquisition Regulations System, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at: http://farsite.hill.af.mil/VFHHSARA.HTM.

HHSAR Clause	Description	<u>Date</u>	
352.202-1	Definitions	(Jan 2006)	
352.203-70	Anti-lobbying	(Jan 2006)	
352.215-70	Late proposals and revisions	(Jan 2006)	
352.223-70	Safety and health	(Jan 2006)	
352.224-70	Privacy Act	(Jan 2006)	
352.228-7	InsuranceLiability to third persons	(Dec 1991)	
352.233-71	Litigation and claims	(Jan 2006)	
352.242-73	Withholding of contract payments	(Jan 200 <mark>6)</mark>	
352.242-71	Tobacco-free Facilities	(Jan 2006)	
352.242-74	Final decisions on audit findings	(Apr 1984)	
352.270-1	Accessibility of meetings, conferences,	(Jan 2001)	
	and seminars to persons with disabilities		

FAR Clauses Incorporated by Reference:

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at:

www.acquisition.gov/far/index.html

- 52.202-1 Definitions (November 2013)
- 52.203-5 Covenant Against Contingent Fees (May 2014)
- 52.203-7 Anti-Kickback Procedures (May 2014)
- 52.212-4 Contract Terms and Conditions-Commercial Items (May 2015)
- 52.217-8 Option to Extend Services (November 1999)
- 52.233-4 Applicable Law for Breach of Contract Claim (Oct 2004)

FAR Clauses in Full Text:

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OF EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEC 2015)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015) (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-

- 77, 108-78 (19 U.S.C. 3805 note)).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) <u>52.</u>203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).X(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C.3509).
- (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).
- X (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note). (5) [Reserved]
- (6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).
- (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).
- <u>X</u> (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).
- (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
- (10) [Reserved]
- (11) (<u>i)</u> <u>5</u>2.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).
- (ii) Alternate I (Nov 2011) of 52.219-3.
- (12) (<u>i)</u> 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
- (ii) Alternate I (Jan 2011) of 52.219-4. (13)

[Reserved]

- _ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644). (ii) Alternate I (Nov 2011).
- (iii) Alternate II (Nov 2011).
- (15) (<u>i)</u> 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644). (<u>ii</u>) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (16) <u>52.219-8</u>, <u>Utilization</u> of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)).
- (17) (<u>i)</u> 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637 (d)(4)). (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9. (iv)

Alternate III (Oct 2015) of 52.219-9.

- (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
- X (19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
- (20) <u>52.2</u>19-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

- (21) <u>52.2</u>19-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
- _ (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
- (23) <u>52.2</u>19-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- (24) <u>52.2</u>19-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- _ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- _ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).
- (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). (28)
- 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- _(29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793). (31)
- 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).
- _ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- _ (33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- (ii) Alternate I (Mar 2015) of 52.222-50, (22 U.S.C. chapter 78 and E.O. 13627).
- _ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- (35) (<u>i)</u> 52.223-9, Estimate of Percentage of Recovered Material Content for EPA- Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (36) (i) 52.223-13, Acquisition of EPEAT® -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514
- (ii) Alternate I (Oct 2015) of 52.223-13.
- (37) (<u>i</u>) <u>5</u>2.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).
- (ii) Alternate I (Jun 2014) of 52.223-14.
- (38) <u>52.223-15</u>, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- (39) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
- (ii) Alternate I (Jun 2014) of 52.223-16.
- X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).
- X (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).
- X (42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41
- U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19
- U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-

- 283, 110-138, 112-41, 112-42, and 112-43).
 - (ii) Alternate I (May 2014) of 52.225-3.
- (iii) Alternate II (May 2014) of 52.225-3. (iv)
- Alternate III (May 2014) of 52.225-3.
- _ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- (44) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s,
- proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (45) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (46) <u>52.2</u>26-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- (47) <u>52.22</u>6-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- (48) <u>52.</u>232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).
- (49) <u>52.2</u>32-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- X (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (Jul 2013) (31 U.S.C. 3332).
- (51) <u>52.2</u>32-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).
- (52) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).
- <u>X</u> (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
- (54) (<u>i)</u> <u>5</u>2.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). (ii)
- Alternate I (Apr 2003) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:
- (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495)
- (2) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67.).
- (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C.206 and 41 U.S.C. chapter 67).
- (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67).
- (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67).

- (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658). (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792).
- (d) *Comptroller General Examination of Record* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509). (ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). (v) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).(vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (viii) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).
- (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
- (xi) (A) $5\underline{2.222}$ -50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

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ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION Judicial Watch, Inc.

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO ORDER NO. 09/19/2012 HHSF223201211452P ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (f) (g) Admin Office: DHHS/FDA/OAGS/DCSC · MTTA 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857 Appr. Yr.: 2012 CAN: 6993354 Object Class: 252Z CenterTag: D48095AA274NNBD 1 Tissue procurement for Humanized Mice. See 12,000.00 attached list Period of Performance: 09/19/2012 to 09/18/2013 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Commercial Items (May 2012) (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)). Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)). (2) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553). (3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78). (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$12,000.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION Judicial Watch, Inc.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO

DATE OF ORDER

PAGE NO

ORDER NO.

HHSF223201211452P 09/19/2012 QUANTITY UNIT ITEM NO SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (e) (f) (g) incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402). (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)). (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.) (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note). (5) 52.204-11, American Recovery and Reinvestment Act Reporting Requirements (Jul 2010) (Pub. L. 111-5). (6) 52.209-6, Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Dec 2010) (31 U.S.C. 6101 note). (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Feb 2012) (41 U.S.C. 2313). (8) 52,209-10, Prohibition on Contracting with Inverted Domestic Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF ORDER CONTRACT NO 09/19/2012 HHSF223201211452P ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (a) (g) Corporations (section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161). (9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a). (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a). (11) [Reserved] (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644). (ii) Alternate I (Nov 2011). (iii) Alternate II (Nov 2011). (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644). (ii) Alternate I (Oct 1995) of 52.219-7. (iii) Alternate II (Mar 2004) of 52.219-7. X (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)). (15) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637 (d) (4)). (ii) Alternate I (Oct 2001) of 52.219-9. (iii) Alternate II (Oct 2001) of Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION Judicial Watch, Inc.

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. HHSF223201211452P 09/19/2012 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (c) (g) 52.219-9. (iv) Alternate III (Jul 2010) of 52.219-9. (16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)). (17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)). (18) 52.219-16, Liquidated Damages?Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i). (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). (ii) Alternate I (June 2003) of 52.219-23. (20) 52.219-25, Small Disadvantaged Business Participation Program?Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). (21) 52.219-26, Small Disadvantaged Business Participation Program? Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f). (23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2012) (15 U.S.C. 632(a)(2)). Continued ... \$0.00

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION Judicial Watch, Inc.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF ORDER CONTRACT NO ORDER NO. 09/19/2012 HHSF223201211452P ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (f) (c) (e) (g) (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)). (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)). (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755). (27) 52.222-19, Child Labor?Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126). (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999). (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246). (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212). (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793). (32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212). (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). (34) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.) (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE CONTINUATION Judicial Watch, Inc.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. HHSF223201211452P 09/19/2012 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (f) (c) (e) (q) for EPA Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.) (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.) (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b). (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423). (ii) Alternate I (Dec 2007) of 52.223-16. (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513). (39) 52.225-1, Buy American Act? Supplies (Feb 2009) (41 U.S.C. 10a-10d). (40)(i) 52.225-3, Buy American Act Free Trade Agreements Israeli Trade Act (Mar 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, and Pub. L. 112-41). (ii) Alternate I (Mar 2012) of 52.225-3. (iii) Alternate II (Mar 2012) of 52.225-3. (iv) Alternate III (Mar 2012) of 52.225-3. Continued ...

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION SCHEDULE - CONTINUATION

PAGE NO

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION Judicial Watch, Inc.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

ITEM NO.	SUPPLIES/SERVICES				
	(b)	QUANTITY ORDERED (c)	 UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(ii) Alternate I (Apr 2003) of 52.247-64. (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate. (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.). (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.). (3) 52.222-43, Fair Labor Standards Act and Service Contract Act?Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.). (4) 52.222-44, Fair Labor Standards Act and Service Contract Act?Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.). (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment?Requirements (Nov 2007) (41 351, et seq.). (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services Requirements (Feb 2009) (41 U.S.C. 351, et seq.). (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Continued	(c)	(e)		(g)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE OF THE THE STATE OF THE SERVICES USE OF THE SERVICES O

PAGE NO

/19/2012	CONTRACT NO.				ORDER NO. HHSF223201211452P	
EM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT	UNIT PRICE (e)	AMOUNT (f)	QUANTIT ACCEPTE (g)
off 51: (d Rec the thirth see act the Nee (1 State the to Con in col (2 it: rec ex. 3 ; con specific ex. 4 ; con	(8) 52.237-11, Accepting and Dispensing \$1 Coin (Sept 2008) (31 U.S.C. 12(p)(1)).	(c)	(5)	(e)		(9)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. HHSF223201211452P 09/19/2012 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (c) (g) require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law. (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause? (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)). (ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities. (iii) [Reserved] (iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246). (v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212). (vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793). (vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. HHSF223201211452P 09/19/2012 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT QUANTITY AMOUNT ORDERED PRICE ACCEPTED (a) (c) (g) Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40. (viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.). (ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)). Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)). (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (41 U.S.C. 351, et seq.). (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351, et seq.). (xii) 52.222-54, Employment Eligibility Verification (Jan 2009). (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6. (xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64. (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations. Continued ... \$0.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION Judicial Watch, Inc.

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
	30	ORDERED	200	PRICE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ACCEPTE
(a)	(End of clause)	(c)	(d)	(e)	(f)	(g)
	(End of Clause)					
	52.212-4 CONTRACT TERMS AND					
	CONDITIONS-COMMERCIAL ITEMS (APR 2012)					
	RECEIPT AND ACCEPTANCE OF SUPPLIES/SERVICES:					
						1
	THE SUPPLIES AND/OR SERVICES DELIVERED					
	HEREUNDER SHALL BE INSPECTED AND ACCEPTED					
	AT DESTINATION BY THE CONTRACTING OFFICER?S					
	REPRESENTATIVE (COR) SPECIFIED BELOW. IF THE SUPPLIES OR SERVICES ARE ACCEPTABLE,					
	THE COR SHALL PROMPTLY FORWARD A REPORT OF	1				
	INSPECTION AND ACCEPTANCE TO THE PAYING	V 1				
	OFFICE. IF THE SUPPLIES OR SERVICES ARE	B = B				
	NOT ACCEPTABLE, THE COR SHALL DOCUMENT THE					
	NONCONFORMING ITEMS/SERVICES AND					
	IMMEDIATELY NOTIFY THE CONTRACTING OFFICER.					1
	THE COR FOR THIS ORDER IS: (b) (6)					
	(b) (6)					
	7KV 7CV					
	POINTS OF CONTACT: (b) (6)					
	(b) (6)					
	OUESTIONS CONCERNING THE PRICING OR TERMS					
	OF THIS ORDER SHOULD BE DIRECTED TO: (b) (6					
- 4	(b) (6)					
					4	1
	FDA INVOICE REQUIREMENTS:					
	THE CONTRACTOR SHALL SUBMIT INVOICES TO THE					
	ADDRESS DESIGNATED IN THE PURCHASE ORDER					
	(SEE BLOCK 21) TO RECEIVE INVOICES. TO					
	CONSTITUTE A PROPER INVOICE, THE INVOICE					10
	MUST BE SUBMITTED ON COMPANY LETTERHEAD AND					
	INCLUDE-					
	(I) NAME AND ADDRESS OF THE CONTRACTOR;		1 1			
	(II) INVOICE DATE AND INVOICE NUMBER;					
	(III) PURCHASE ORDER NUMBER;					
	(IV) DESCRIPTION, QUANTITY, UNIT OF					
	MEASURE, UNIT PRICE AND EXTENDED PRICE				1/	
	SUPPLIES DELIVERED OR SERVICES PERFORMED;					
	(V) SHIPPING NUMBER AND DATE OF SHIPMENT, Continued	1			1	1
	concenided 214					
		1				

ORDER FOR SUPPLIES OR SERVICES Obtained via FOIA by Judicial Watch, Inc. SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO HHSF223201211452P 09/19/2012 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (c) (e) (f) (g) INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING; (VI) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT OFFERED; (VII) NAME AND ADDRESS OF OFFICIAL TO WHOM PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF ASSIGNMENT); (VIII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO NOTIFY IN EVENT OF DEFECTIVE INVOICE; (IX) TAXPAYER IDENTIFICATION NUMBER (TIN). (X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING INFORMATION. (XI) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY THE PURCHASE ORDER. AN ELECTRONIC INVOICE IS ACCEPTABLE IF SUBMITTED IN ADOBE ACROBAT (PDF) FORMAT ALL ITEMS LISTED IN (I) THROUGH (XII) OF THIS CLAUSE MUST BE INCLUDED IN THE ELECTRONIC INVOICE. ELECTRONIC INVOICES MUST BE ON COMPANY LETTERHEAD AND MUST CONTAIN NO INK CHANGES AND BE LEGIBLE FOR PRINTING. QUESTIONS RELATING TO WHEN PAYMENT WILL BE RECEIVED SHOULD BE DIRECTED TO THE FDA PAYMENT OFFICE AT (214)253-5200. The total amount of award: \$12,000.00. The obligation for this award is shown in box 17(i). \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

NAME PHO	REQUISITION NAME PHONE NUMBER AND ROUTING SYMBOL OF PERSON TO CONTACT (b) (6)							PROCUREMENT REQUEST NO. 1108971 REQUISITION DATE 07/27/2012				
	IG DEFICE DATA			_			2. TYPE OF REQUEST (Check one)					
(1	o) (6) Fi	OA)					NEW REC					
ADDITIONA	L INFORMATION (Suggested	d supply sources, security da	ta, etc.)			100	CHANGE PENDING					
						c.	MODIFICA	ATION TO				
								CT OR				
						(ORDER N	10				
		5. APPROVALS				6, 00	NSIGNEE	AND DESTINATION				
A	PPROVING OFFICIALS	ROUTING	DATE	INTE	RNAL ROUTING	WHI	TE OA	K CAMPUS, BUILD	DING 64			
	(A)	SYMBOL (B)	(C)	INITIALS (D)	ROUTING SYMBOL (E)			cod and Drug Ac				
) AUTHORIZED	REQUISITIONER					1090	03 Ne	w Hampshire Ave	enue			
(b)	(6)	BUSINESS G	07/27/2012				lding		nin!			
72.1	17-7	Looning C				Sil	ver S	pring MD 20993				
/L)	101											
(a)	(6)	BUSINESS G	07/27/2012			9						
731 12												
(b)	(6)	BUSINESS G	07/27/2012				15/20					
	(0)	BUSINESS G	01/21/2012			170.53		INT FURNISHED PROPERTY				
4)							YES					
			9. DESCRIPTION	OFITEM	S OR SERVICE							
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ITEM NO.	ITEM C	OR SERVICE (Include Specifica (B)	tions and Special Instru	ctions)	C	(C)	UNIT_	UNIT (E)	AMOUNT (F)			
ı	Tissue procur	ement for Huma	nized Mice			1	EA	12,000.00	12,000.00			
IO ACCOUNT	ING DATA) C00775/ 757//							TIMATED COST , 000.00			

Staff Manual Guide 2610.7, Section 5.

Effective Date: 06/01/2009

5.A. – Requisition Package Part I: SMG 2610.7 Requisition Package Cover Sheet

U.S. FOOD AND DRUG ADMINISTRATION OFFICE OF ACQUISITIONS & GRANTS SERVICES (OAGS)

SMG 2610.7 Requisition Package Cover Sheet
(To be used ONLY for Proposed Contract Actions Less Than or Equal to
the Simplified Acquisition Threshold)

1a. Project 7	Title/De	escription:	Tissue pro	curement for	Humanized	Mice	
1b. iProcure							
1c. Date Aw		The second secon					
1d. Date of I		The state of the s					
	•						
2. Suggested	Type	of Action:					
2.a. New:					•		
Compet	itive A	ward					
		tive Award	l:				
GSA/	GWAC						
Deliver	/Task	Order Nu	mber: # of	Contract Nu	mber: #		
b. Modifica	tion to	:					
Contra	ct Nun	iber:					
	tres s	Ondon No	mber # of	Contract Nu	mber: #		
Deliver	y/Task	Order Nu	THE TOTAL OF THE OFFI				
Deliver	y/Task	Order Nu	imber, # or	Contracting			
3a. Estimate	d Amo	unt of this	Action: \$6	50,000			
3a. Estimate	d Amo	unt of this	Action: \$6 ed at this T	60,000 ime: \$12,000			
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3a. Estimate 3b. Amount	d Amo	unt of this	Action: \$6 ed at this T	60,000 ime: \$12,000		To:	9/16/13
b. Amount a. Period of Years	d Amo	ds Providermance of	Action: \$6 ed at this T	ime: \$12,000 tract or modi From:	fication: 9/17/12		
b. Amount a. Period of Years	d Amo	ds Providermance of Months	Action: \$6 ed at this T Basic Cont on Periods	ime: \$12,000 tract or modi From:	fication: 9/17/12 Performance	e Period	of Each:
b. Amount a. Period of Years	d Amo	ds Providermance of Months	Action: \$6 ed at this T Basic Cont on Periods (ime: \$12,000 tract or modi From:	fication: 9/17/12 Performance Period	e Period of Perfo	
a. Estimate b. Amount a. Period of Years b. Indicate	d Amo	ds Providermance of Months	Action: \$6 ed at this T Basic Cont on Periods of P Start Date	ime: \$12,000 tract or modi From:	fication: 9/17/12 Performance Period End D	e Period of Perfo	of Each:
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3a. Estimate 3b. Amount 4a. Period of Years 4b. Indicate Option 1 Option 2 Option 3 Option 4 5. Contact In	d Amo of Fun f Perfo Number	ds Providermance of Months er of Option	Action: \$6 ed at this T Basic Cont on Periods of Period of P Start Date 9/16/13 9/16/14 9/16/15 9/16/16	ime: \$12,000 tract or modi From:	fication: 9/17/12 Performance Period End D 9/15/14 9/15/15 9/15/16	e Period of Perfo ate 4 5	of Each: ormance
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Obtained via FOIA by Judicial Watch, Inc.

Staff Manual Guide 2610.7, Section 5.

Effective Date: 06/01/2009

Name:	(b) (6)
Center:	CDER
Office:	OTR
Telephone:	(b) (6)

6. Notes / Special Requests transmitted to the Contracting Officer / Contract Specialist:

Suggest that this be set up as an IDIQ. Timing of need for tissues affected by a variety of factors that cannot be specified in advance.

7. List of Attachments, as Required:

Statement of Work (SOW) / Performance Work Statement (PWS) / Requested Changes to the SOW / PWS
Independent Government Cost Estimate (IGCE)
iProcurement Requisition Document
Clearance / Approval Checklist
Technical Evaluation Criteria, if applicable
Justification for Other Than Full and Open Competition (JOFOC), if applicable
Limited Source Justification (LSJ) for GSA FSS Orders, if applicable
Market Research / Suggested Source List
Project Officer Certification or Equivalent, if applicable
Contracting Officer's Technical Representative FAC-COTR Certification, if applicable
Shipping Instructions
Special Provisions and/or Instructions
Other (specify):

Form Approved by: (b)
Last Updated: March 20, 2009 - OAGS

Effective Date: 06/01/2009

5.B. - Requisition Package Part II: Project Information

"Source Selection Information - see FAR 2.101 and 3.104"

1. Statement of Need

The Division of Drug Safety Research (DDSR) OTR/OPS/CDER is developing a research program to evaluate the usefulness of humanized mice (HM) for regulatory purposes. The HM are created by surgical implantation of human tissue into mice that have multiple genetic mutations that block the development of the mouse immune system at a very early stage. The absence of the mouse immune system allows the human tissues to grow and develop into functional human tissues. As part of this process DDSR needs to repeatedly acquire the proper type of tissues. In order for the humanization to proceed correctly we need to obtain fetal tissue with a specific set of specialized characteristics.

2. Statement of Work (SOW)/Performance Work Statement (PWS)

The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.

The supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

3. Period of Performance/Basis

One year from the date of award of the contract plus four option years.

4. Sources

Advanced Bioscience Resources Inc 1516 Oak St, Suite 303 Alameda, CA 94501 Phone: 510-865-5872

Fax: 510-865-4090

Staff Manual Guide 2610.7, Section 5.

Effective Date: 06/01/2009

Contact: Ms. Perrin Larton CTBS

Procurement Manager pvlarton@abr-inc.com

5. Competition

a. Justification for Other than Full and Open Competition (JOFOC) /
Limited Source Justification (LSJ)

Scientists within FDA and in the larger field of humanized mouse research have searched extensively over the past several years and ABR is the only company in the U. S. capable of supplying tissues suitable for HM research. No other company or organization is capable of fulfilling the need.

b. Brand Name Justification (BNJ)
Not applicable.

6. Source Selection Procedures/Criteria

Company must be capable of supplying tissues with required characteristics.

7. Government Furnished Property (GFP)
Not applicable.

5.C. – Requisition Package Part III: SMG 2610.7 Clearance/Approval Checklist

	1.	Advisory and Assistance Services for Evaluation of Proposals. Not applicable.
	2.	Animal Welfare.
		Not applicable.
	3.	Contracts with Federal Employees. Not applicable.
	4.	Foreign Research Contracts. Not applicable.
X	5.	Human Subjects.

The application for IRB exemption is in process. A similar IRB exemption has been previously approved for tissue procurement from the same supplier to support a humanized mouse project in another part of the FDA. Tissues will not be ordered until approval has been received.

Staff Manual Guide 2610.7, Section 5.

Effective Date: 06/01/2009

6. Public Affairs Services.

Not applicable.

7. EIT.

Not applicable.

8. Other Clearance(s)/Approval(s).

Not applicable.

5.D. – Requisition Package Part IV: Independent Government Cost Estimate

Costs are estimated at \$230 per tissue x two tissues per shipment = \$460 plus \$95 shipping = \$555 per shipment. A total of 21 shipments = \$11,655.00.

5.E. – Requisition Package Part V: Attachments

		ORDER FO	R SUP	PICHESTORSERV	Heleis ial W	/atch,	, Inc.		100000000000000000000000000000000000000	OF PAGES	
IMPORTANT:	Mark all packages and pap	ers with contract an	d/or orde	er numbers	_			the star was also less	1	4	
1. DATE OF OR	21 (14. 5) 14. 50 (14. 14. 14. 14. 14. 14. 14. 14. 14. 14.			6. SHIP TO:							
08/16/20	013			WHITE OAK CAMPUS, BUILDING 64							
3 ORDER NO. HHSF2232	4. REQUISITION/REFERENCE NO. 3201300736P 1123042										
5 ISSUING OFFICE (Address correspondence to) DHHS/FDA/OAGS/DCSC ATTN: (b) (6) 5630 FISHERS LANE ROOM 2121, HFA-500 ROCKVILLE MD 20857					b.STREET ADDRESS The US Food and Drug Administration 10903 New Hampshire Avenue Building 64						
					c CITY Silve	r Sj	pring		d STATE MD	e, ZIP CODE 20993	
7 TO: (b) (4), (b) (6)				f SHIP VI	A					
a NAME OF CO ADVANCED	NTRACTOR BIOSCIENCE RESC	DURCES INC 1	14170	96			.8. TYP	E OF ORDER			
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					100 CT 100 TO CO CO		e following on the terms	W	his side only of to ssued subject to		
a CITY ALAMEDA			STATE	f. ZIP CODE 945012958	this order	and or	pecified on both sides of the attached sheet, if alivery as indicated.	onditions of the above-numbered ontract.			
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				17. SCHEDULE (S	ee reverse for	Rejec	tions)				
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	Tax ID Number: DUNS Number: 78 Tissue Procureme Continued	94-3110160 36845982	anized	i Mice							
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			21	MAIL INVOICE TO					00 00	pages)	
SEE BILLING	a NAME	FOOD & DR	UG AD	MINISTRATIO	N			\$10,1	00.00		
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	c CITY DALLAS				STATE e ZIP CODE			310,1	\$10,100.00		
22 UNITED S	STATES OF A BY (Signature)	Electron	icall	y Signed 08	/16/2013	3	23 NAME (Typed) (b) (THE CONTRACTING		ICER		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE OBTAINED WATCH, Inc.

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO

2

DATE OF ORDER CONTRACT NO.					GRDER NO. HHSF223201300736P				
EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY			
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)			
.P. 2	dmin Office: DHHS/FDA/OAGS/DCSC ATTN: (b) (6) 5630 FISHERS LANE ROOM (b) (6) ROCKVILLE MD 20857 ppr. Yr.: 2013 CAN: 6993354 Object Class: 52Z CenterTag: D48077AA274NNBD	i	EA	10,100.00	10,100.00				
DELIZIVES THE CHARTELONNEL TO AND THE	ELIVERY SCHEDULE VERY OTHER WEDNESDAY, FIRST AND THIRD WEEK N EACH MONTH FROM SEPT 2013 THRU DECEMBER 013 ENDOR WILL SHIP 2ND TRIMESTER THYMUS \$275, ND TRIMESTER LIVER \$275. OVERNIGHT DELIVER 140 AND EFT WIRE TRANSFER FEE \$25, FOR A OCTAL PER DELIVERY OF \$715. OTAL OF THIS CONTRACT NOT TO EXCEED 10100.00 ONTRACTOR SHALL CONTACT RISTINA.HOWARD@FDA.HHS.GOV PRIOR TO EACH HIPMENT ECCIPT AND ACCEPTANCE OF SUPPLIES/SERVICES HE SUPPLIES AND/OR SERVICES DELIVERED EREUNDER SHALL BE INSPECTED AND ACCEPTED T DESTINATION BY THE CONTRACTING OFFICER?S EPRESENTATIVE (COR) SPECIFIED BELOW. IF HE SUPPLIES OR SERVICES ARE ACCEPTABLE, HE COR SHALL PROMPTLY FORWARD A REPORT OF NSPECTION AND ACCEPTANCE TO THE PAYING FFICE. IF THE SUPPLIES OR SERVICES ARE OT ACCEPTABLE, THE COR SHALL DOCUMENT THE ONCONFORMING ITEMS/SERVICES AND MMEDIATELY NOTIFY THE CONTRACTING OFFICER. HE COR FOR THIS ORDER IS: (b) (6) LITERNATE POINT OF CONTACT: (b) (6) ONTINUED								
	ITAL CARRIED FORWARD TO 1ST PAGE	∈ (/TEM-17(H))	E (ITEM 17(H))	E (ITEM 17(H))	E (ITEM 17(H))	\$10,100.00			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO

3

ITEM NO	SUPPLIES/SERVICES	QUANTITY	ният	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(i)	ACCEPTED
(a)	QUESTIONS CONCERNING THE PRICING OR TERMS OF THIS ORDER SHOULD BE DIRECTED TO: (b)(6) (b)(6) FDA INVOICE REQUIREMENTS: THE CONTRACTOR SHALL SUBMIT INVOICES TO THE ADDRESS DESIGNATED IN THE PURCHASE ORDER (SEE BLOCK 21) TO RECEIVE INVOICES. TO CONSTITUTE A PROPER INVOICE, THE INVOICE MUST BE SUBMITTED ON COMPANY LETTERHEAD AND INCLUDE- (I) NAME AND ADDRESS OF THE CONTRACTOR; (II) INVOICE DATE AND INVOICE NUMBER; (IV) DESCRIPTION, QUANTITY, UNIT OF MEASURE, UNIT PRICE AND EXTENDED PRICE SUPPLIES DELIVERED OR SERVICES PERFORMED; (V) SHIPPING NUMBER AND DATE OF SHIPMENT, INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING; (VI) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT OFFERD; (VII) NAME AND ADDRESS OF OFFICIAL TO WHOM PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF ASSIGNMENT); (VIII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO NOTIFY IN EVENT OF DEFECTIVE INVOICE; (IX) TAXPAYER IDENTIFICATION NUMBER (TIN). (X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING INFORMATION. (XII) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY THE PURCHASE ORDER. AN ELECTRONIC INVOICE IS ACCEPTABLE IF SUBMITTED IN ADOBE AGROBAT (PDF) FORMAT. ALL ITEMS LISTED IN (I) THROUGH (XII) OF CONTINUED IN ADOBE AGROBAT (PDF) FORMAT.		g)	(e)		(0)
			11			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION Judicial Watch, Inc.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. HHSF223201300736P 08/16/2013 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (a) (c) (e) (f) (g) THIS CLAUSE MUST BE INCLUDED IN THE ELECTRONIC INVOICE. ELECTRONIC INVOICES MUST BE ON COMPANY LETTERHEAD AND MUST CONTAIN NO INK CHANGES AND BE LEGIBLE FOR PRINTING. QUESTIONS RELATING TO WHEN PAYMENT WILL BE RECEIVED SHOULD BE DIRECTED TO THE FDA PAYMENT OFFICE AT (214)253-5200. The total amount of award: \$10,100.00. The obligation for this award is shown in box 17(i). \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

	UISITIC					112	PROCUREMENT REQUEST NO 1123042 REQUISITION DATE			
(b) (8		SYMBOL OF PERSON T	O CONTACT				22/20			
INATING OFFI	N. Contraction of the Contractio						E OF RE	QUEST (Check one)		
(b) (e			ZAS LIZIN			1	CHANGE			
HONAL INFOR	MATION (Suggested st	upply sources, security of	ista, etc.)				PENDING			
								ATION TO		
							CONTRA ORDER	20.020		
						6.00	NOICHE	AND DESTINATION		
I DECK III		5. APPROVALS ROUTING	2144	INTE	RNAL ROUTING	1827 18750		K CAMPUS, BUI	LDING 64	
	G OFFICIALS (A)	SYMBOL (B)	DATE (C)	INITIALS (D)	ROLITING SYMBOL (E)				Administration	
ORIZED REQUIS	ITIONER	1		324	THE STATE OF			w Hampshire A	venue	
(b) (6))	BUSINESS G	07/22/2013	- 1			lding			
						- 511	ver S	pring MD 2099	(3)	
(b) (6)	BUSINESS G	07/22/2013							
(~) (~	1									
/h) /G)			07/00/2012	7			TE(S) RE			
(b) (6)	4	BUSINESS G	07/22/2013				05/20	NT FURNISHED PROPER	RTY	
						The second second	YES		8 of instructions on next page.)	
			9. DESCRIPTION	OF ITEM	S OR SERVIC	ES				
NO.	ITEM OR	SERVICE (Include Specific	cations and Special Instru	ctions)	(YTITHAUC	UNIT	ES'	TIMATED COST	
100		(B)		JISS OF		(C)	(D)	(E)	AMOUNT (F)	
Tis	sue Procurem	ment for Huma	nized Mice			1	EA	10,100.00	10,100.00	

Staff Manual Guide 2610.7, Section 5.

Effective Date: 06/01/2009

5.A. – Requisition Package Part I: SMG 2610.7 Requisition Package Cover Sheet

U.S. FOOD AND DRUG ADMINISTRATION OFFICE OF ACQUISITIONS & GRANTS SERVICES (OAGS)

SMG 2610.7 Requisition Package Cover Sheet
(To be used ONLY for Proposed Contract Actions Less Than or Equal to
the Simplified Acquisition Threshold)

1a. Project	Title/Description:	Tissue procurement for	Humanized N	Mice	
1b. iProcur	ement Requisition	No. (if known):			
1c. Date Av	vard Required: 17	7 September 2013			
	Request: 17 July				
2. Suggeste	d Type of Action:				
2.a. New:	a zype or riemon.				
Committee of the San Committee	etitive Award				
	Competitive Award	1.			
	GWAC				
		mber: # of Contract Nu	mbore #		
Denve	ly/Task Order Nui	mber. # of Contract Nu	mber. #		
2b. Modific	nation to:				
A STATE OF THE STA	act Number:				
		mber: # of Contract Nu	mbou #		
Delive	ry/rask Order Nu	imber: # of Contract No	imber: #		
2a Estimat	ted Amount of this	Aation, \$10,100			
Sa. Estillat	led Amount of this	Action: \$10,100			
3b. Amoun	t of Funds Provide	ed at this Time: \$10,100			
4a. Period	of Performance of	Basic Contract or modi	ification:		
Year	's Months	From:	9/17/13	To:	12/31/14
4b. Indicate	I	on Periods <i>(if any)</i> and I Period of Performance Start Date		of Perfe	of Each: ormance
N/A N/A 5. Contact		oposed Project Officer a	and Contract	ing Off	īcer's
N/A N/A 5. Contact	Representative, if a	applicable:		ing Off	ïcer's
N/A N/A 5. Contact		applicable:	and Contract	ing Off	icer's

Obtained via FOIA by Judicial Watch, Inc.

Staff Manual Guide 2610.7, Section 5.

Effective Date: 06/01/2009

Name:	Kristina Howard	(b) (6)
Center:	CDER	CDER
Office:	OTR/DDSR	OTR
Telephone:	301-796-5185	(b) (6)

6. Notes / Special Requests transmitted to the Contracting Officer / Contract Specialist:

Suggest that this be set up as an IDIQ. Timing of need for tissues affected by a variety of factors that cannot be specified in advance.

7. List of Attachments, as Required:

	Statement of Work (SOW) / Performance Work Statement (PWS) / Requested Changes to the SOW / PWS
	Independent Government Cost Estimate (IGCE)
	iProcurement Requisition Document
	Clearance / Approval Checklist
	Technical Evaluation Criteria, if applicable
	Justification for Other Than Full and Open Competition (JOFOC), if applicable
	Limited Source Justification (LSJ) for GSA FSS Orders, if applicable
X	Market Research / Suggested Source List
	Project Officer Certification or Equivalent, if applicable
	Contracting Officer's Technical Representative FAC-COTR Certification, if applicable
	Shipping Instructions
	Special Provisions and/or Instructions
	Other (specify):

Form Approved by: (b) (6) - OAGS

Last Updated: March 20, 2009

Effective Date: 06/01/2009

5.B. - Requisition Package Part II: Project Information

"Source Selection Information - see FAR 2.101 and 3.104"

1. Statement of Need

The Division of Drug Safety Research (DDSR) OTR/OPS/CDER is conducting a research program to evaluate the usefulness of humanized mice (HM) for regulatory purposes. The HM are created by surgical implantation of human tissue into mice that have multiple genetic mutations that block the development of the mouse immune system at a very early stage. The absence of the mouse immune system allows the human tissues to grow and develop into functional human tissues. As part of this process DDSR needs to repeatedly acquire the proper type of tissues. In order for the humanization to proceed correctly we need to obtain fetal tissue with a specific set of specialized characteristics.

2. Statement of Work (SOW)/Performance Work Statement (PWS)

The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.

The supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

3. Period of Performance/Basis

Fifteen months from the date of award of the contract.

4. Sources

Advanced Bioscience Resources Inc 1516 Oak St, Suite 303 Alameda, CA 94501 Phone: 510-865-5872

Fax: 510-865-4090

Staff Manual Guide 2610.7, Section 5.

Effective Date: 06/01/2009

Contact: Ms. Perrin Larton CTBS

Procurement Manager pvlarton@abr-inc.com

5. Competition

a. Justification for Other than Full and Open Competition (JOFOC) /
Limited Source Justification (LSJ)

Scientists within FDA and in the larger field of humanized mouse research have searched extensively over the past several years and ABR is the only company in the U. S. capable of supplying tissues suitable for HM research. No other company or organization is capable of fulfilling the need.

b. Brand Name Justification (BNJ)
Not applicable.

6. Source Selection Procedures/Criteria

Company must be capable of supplying tissues with required characteristics.

7. Government Furnished Property (GFP)
Not applicable.

5.C	Requisition	Package	Part III:	SMG 2610.7	Clearance/Approval
Check	clist				

23340		
	1.	Advisory and Assistance Services for Evaluation of Proposals. Not applicable.
	2.	Animal Welfare. Not applicable.
	3.	Contracts with Federal Employees. Not applicable.
	4.	Foreign Research Contracts. Not applicable.
\boxtimes	5.	Human Subjects.
		IRB exemption was approved in 2012.
	6.	Public Affairs Services. Not applicable.

Staff Manual Guide 2610.7, Section 5.

Effective Date: 06/01/2009

7. EIT.

Not applicable.

8. Other Clearance(s)/Approval(s).

Not applicable.

5.D. – Requisition Package Part IV: Independent Government Cost Estimate

Costs are estimated at \$275 per tissue x two tissues per shipment = \$550, plus \$140 shipping, plus \$25 wire transfer fee = \$715 per shipment. A total of 14 shipments = \$10,010.00.

5.E. - Requisition Package Part V: Attachments



(b) (4), (b) (6) Inursday, August 08, 2013 2:01 PM From:

Sent:

To: (b) (6)

Subject: #620 FDA-Howard Procurement Fee Quote Attachments: FeeSched 2013 HFT UCB HPB-20130520.pdf



Per our phone conversation a moment ago here is the information you requested regarding the upcoming tissue procurement needs of Kristina Howard through the end of 2013:

Procurement fee for acquisition of one 2nd Trimester Thymus \$275 Procurement fee for acquisition of one 2nd Trimester Liver \$275 FedEx First Overnight Delivery \$140 EFT/Wire Transfer Fee \$ 25 Total procurement fee for one set of samples \$715

Based upon your anticipated needs for 2 procurements per month, the estimated cost for August through December 2013 would then be \$7,150. This amount may vary depending upon any changes to your tissue requirements and any fee increases imposed upon us by FedEx and our bank (please refer to attached 2013 Fee Schedule). As usual, our fee schedule is adjusted on a calendar basis, so this cost estimate is valid through December 2013.

Please forward any Purchase Order information to my attention.

Thank you,

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

Accounting Manager Advanced Bioscience Resources, Inc.



FEES FOR SERVICES SCHEDULE

Effective January 1, 2013

FETAL CADAVEROUS PROCUREMENT	SERVICE FEE
2nd trimester D & E (13 - 24 weeks)	PER SPECIMEN \$515
BLOOD SAMPLE PROCUREMENT	
Maternal Peripheral Adult Peripheral Full Term Umbilical Cord	PER SPECIMEN \$230
SPECIAL PROCESSING/PRESERVATION	
Case Report Form (CRF) completion Tissue "cleaning" Special requests (evaluated individually) Snap freezing (LN2) Passive freezing (Dry ice) Foreign shipments Electronic Fund Transfer (EFT) The following fees are subject to change based upon imposed from outside Labs and Courier Comp	PER SPECIMEN \$50 PER SPECIMEN \$25 PER SPECIMEN \$40 PER SHIPMENT \$80 PER SHIPMENT \$100 PER INVOICE \$25
HIV, HBsAg	
DELIVERY (Applicant responsible for delivery charge (FedEx billed on Researcher's account but reversed to ABR will in	
Federal Express Priority Overnight Federal Express First Overnight Federal Express Saturday Delivery Other courier services Fuel Surcharge (Courier charge passed along to Researche	\$140 \$155 CALL

Our Terms: Net Due Upon Receipt

From:

Howard, Kristina

Sent:

Monday, July 27, 2015 1:36 PM

To:

(b) (6)

Subject:

RE: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

(b) (6)

All items under this PO were delivered.

Regards,

Kristina Howard

(b) (6)

From:

Sent: Monday, July 27, 2015 1:27 PM

To: Howard, Kristina

Subject: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

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. Please confirm all the items/services requested under this order were delivered so that I may close out this contract.

FDA ORDER NO. HHSF223201300736P

Project Officer:

(b) (6)

Vendor: Advanced Bioscience Resources, Inc. Title: Tissue Procurement for Humanized Mice

Contract Value: \$ 10,100.00

Remaining Funds: \$ 245.00

Contractor/Vendor - 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 (D) (D) @fda.hhs.gov.

Your speedy response will be greatly appreciated.

Best,



Food and Drug Administration
Office of Finance, Budget & Acquisitions
Office of Acquisitions & Grants Services
Office of the Director/Acquisition Support
5630 Fishers Lane, Roor(D) (6)
Rockville, MD 20857

(b) (6)



From (b) (6)

Sent: Tuesday, April 28, 2015 2:53 PM

To: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

From: (b) (6)

Sent: Tuesday. April 28, 2015 2:47 PM

To: (b) (6) Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

(b) (6)

Do you know if and when the MOD for HHSF223201300736P will be finished processing. We have vendors inquiring about the paymnets?

(b) (6)

From: (b) (6)

Sent: Tuesday, April 21, 2015 4:26 PM

To: abr@abr-inc.com Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

Hello,

I was just checking to see if all is well with making the changes that are needed.

Thank you,

(b) (6)

From: (b) (6)

Sent: Friday, April 17, 2015 4:19 PM

To: 'abr@abr-inc.com'
Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

Effective remittance information in UFMS (Our financial system) is NOT matching remittance information referenced on the invoice.

Can you please make the appropriate changes in either SAM.Gov or on the invoices?

Thank you,



From: FDA Vendor Payments Team Sent: Fridav. April 03, 2015 9:20 AM

To: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

From: OTSCONTRACTS

Sent: Friday, April 03, 2015 8:34 AM **To:** FDA Vendor Payments Team

Cc: Howard, Kristina

Subject: FW: IDIQ Purchases for payment

INV: 1029912 Receipt 137268 INV:1029818 receipt 120169

Please see attached for payment.

Thank you, **(b) (6)**

From: Howard, Kristina

Sent: Wednesday, April 01, 2015 11:24 AM

To: OTSCONTRACTS
Cc: (b) (6

Subject: IDIQ Purchases for payment

Attached are two invoices for goods received from the Purchase Orders listed below. Could these please be marked as received in iProc so they can be paid?

Thank you, Kristina

Invoice #1029912 Amount \$830

Purchase Order: HHSF223201400732P

Invoice #1029818 Amount \$830

Purchase Order: HHSF223201300736P

Note: after processing this invoice, this PO is scheduled to be closed out.

Do you know if and when the MOD for HHSF223201300736P will be finished processing. We have vendors inquiring about the paymnets?

(b) (6)

From: (b) (6)

Sent: Tuesday, April 21, 2015 4:26 PM

To: abr@abr-inc.com Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

Hello,

I was just checking to see if all is well with making the changes that are needed.

(b) (6)

From: (b) (6)

Sent: Friday, April 17, 2015 4:19 PM

To: 'ahr@ahr-inc com' Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

Effective remittance information in UFMS (Our financial system) is NOT matching remittance information referenced on the invoice.

Can you please make the appropriate changes in either SAM.Gov or on the invoices?

Thank you,

(b) (6)

From: FDA Vendor Payments Team Sent: Friday, April 03, 2015 9:20 AM

To: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

From:

(b) (6)

Sent: Tuesday, April 21, 2015 4:26 PM

To: abr@abr-inc.com Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

Hello,

I was just checking to see if all is well with making the changes that are needed.

Thank you,

(b)(6)

From: (b) (6

Sent: Friday, April 17, 2015 4:19 PM

To: 'abr@abr-inc com' Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

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Can you please make the appropriate changes in either SAM. Gov or on the invoices?

Thank you,



From: FDA Vendor Payments Team Sent: Friday, April 03, 2015 9:20 AM

To: (b) (6)

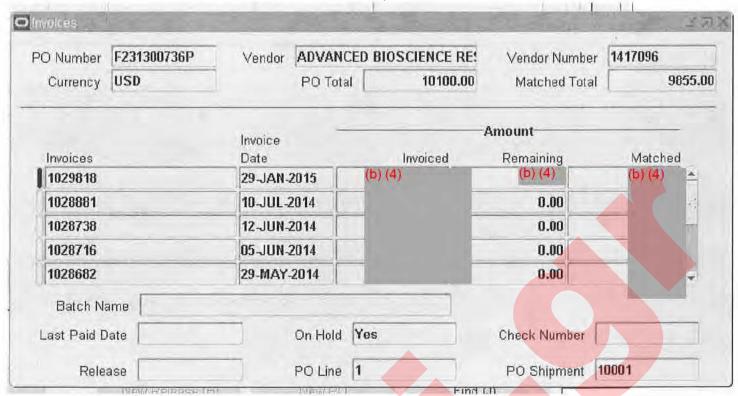
Subject: FW: 1DIQ Purchases for payment Advanced Bioscience Resources 1029818

From: OTSCONTRACTS

Sent: Friday, April 03, 2015 8:34 AM To: FDA Vendor Payments Team

Cc: Howard, Kristina

Subject: FW: IDIQ Purchases for payment



From: (b) (6)

Sent. Typeday, April 28, 2015 2:53 PM

To: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

From: (b) (6)

Sent: Tuesday, April 28, 2015 2:47 PM

To: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

(b) (6)

Do you know if and when the MOD for HHSF223201300736P will be finished processing. We have vendors inquiring about the paymnets?

(b) (6)

From: (b) (6)

Sent: Tuesday, April 21, 2015 4:26 PM

To: abr@abr-inc.com

cc (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

Hello,

I was just checking to see if all is well with making the changes that are needed.

(b) (6)

From: (b) (6)

Sent: Friday, April 17, 2015 4:19 PM

To: 'abr@abr-inc.com' Cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

Effective remittance information in UFMS (Our financial system) is NOT matching remittance information referenced on the invoice.

Can you please make the appropriate changes in either SAM. Gov or on the invoices?

Thank you,

(b) (6)

From: FDA Vendor Payments Team Sent: Friday, April 03, 2015 9:20 AM

To: (

b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

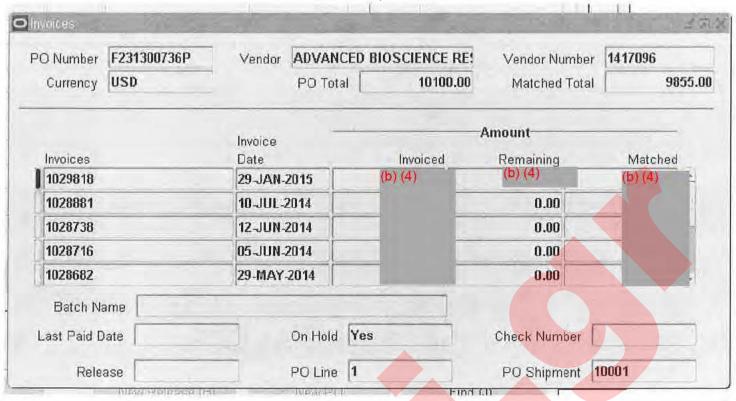
From: OTSCONTRACTS

Sent: Friday, April 03, 2015 8:34 AM **To:** FDA Vendor Payments Team

Cc: Howard, Kristina

Subject: FW: IDIQ Purchases for payment

INV: 1029912 Receipt 137268 INV:1029818 receipt 120169



Thanks, (b) (6)

From: (b) (6)

Sent: Tuesday, April 28, 2015 2:53 PM

го: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

From: (b) (6)

Sent: Tuesday, April 28, 2015 2:47 PM

To: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

(b) (6)

Do you know if and when the MOD for HHSF223201300736P will be finished processing. We have vendors inquiring about the paymnets?

(b) (6)

From (b) (6)

Sent: Tuesday, April 21, 2015 4:26 PM

To: abr@abr-inc.com

Obtained via FOIA by Judicial Watch, Inc.

cc: (b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

Importance: High

Hello,

I was just checking to see if all is well with making the changes that are needed.

Thank you.

(b) (6)

From: (b) (6)

Sent: Friday, April 1/, 2015 4:19 PM

To: 'abr@abr-inc.com'
Cc: (b) (6)

Subject. rvv. 1019 Purchases for payment Advanced Bioscience Resources 1029818

HELLO,

Effective remittance information in UFMS (Our financial system) is NOT matching remittance information referenced on the invoice.

Can you please make the appropriate changes in either SAM. Gov or on the invoices?

Thank you,

(b) (6)

From: FDA Vendor Payments Team Sent: Friday, April 03, 2015 9:20 AM

To:

(b) (6)

Subject: FW: IDIQ Purchases for payment Advanced Bioscience Resources 1029818

From: OTSCONTRACTS

Sent: Friday, April 03, 2015 8:34 AM **To:** FDA Vendor Payments Team

Cc: Howard, Kristina

Subject: FW: IDIQ Purchases for payment

INV: 1029912 Receipt 137268 INV:1029818 receipt 120169

From:

(b) (6)

Sent:

Friday, April 03, 2015 11:48 AM

To:

Howard, Kristina

Subject:

RE: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

Morning Kristina,

Did you submit the invoice for processing yet? Just checking in for status update. Thanks (b) (6)

From:

(b) (6)

Contr. Tuesday March

Sent: Tuesday, March 24, 2015 10:39 AM

To: Howard, Kristina

Subject: RE: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

Kristina,

Yes, send it in to be processed for payment. Be sure to cc COR and CO to ensure everyone is on the same page, and you can cc me as well. If you need any assistance just let me know, I will assist in any way I can.

(b) (6)

From: Howard, Kristina

Sent: Tuesday, March 24, 2015 9:36 AM

To: (b) (6)

Subject: RE: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

(b) (6)

I have found one invoice that does not appear to be submitted for payment although we did receive the item. Invoice is for a total of \$830. I don't know why it hasn't been processed, so do I submit it for payment and send you a copy? I'm not sure how to address it.

Thank you, Kristina

From:

(b) (6)

Sent: Wednesday, March 11, 2015 4:17 PM

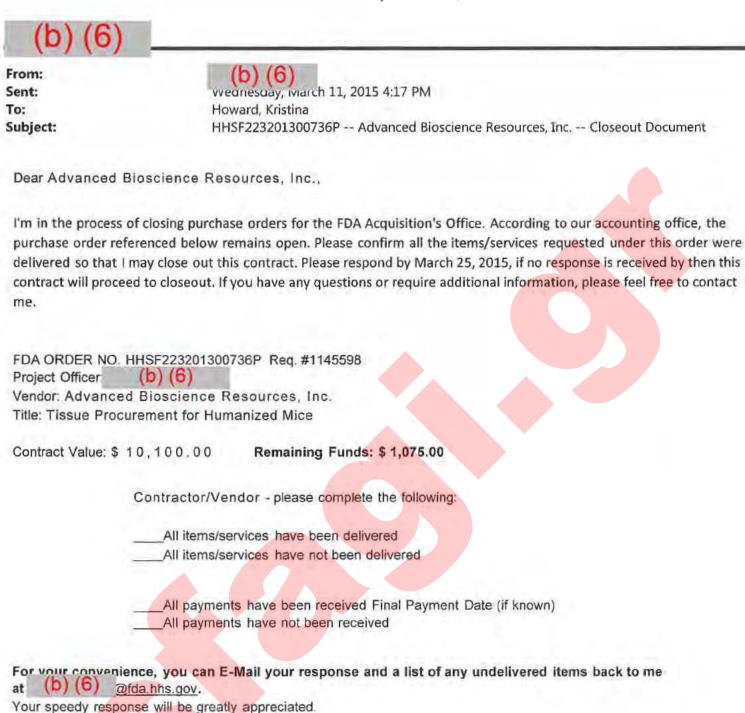
To: Howard, Kristina

Subject: HHSF223201300736P -- Advanced Bioscience Resources, Inc. -- Closeout Document

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. Please confirm all the items/services requested under this order were delivered so that I may close out this contract. Please respond by March 25, 2015, if no response is received by then this contract will proceed to closeout. If you have any questions or require additional information, please feel free to contact me.

Project Officer:	(b) (6)	P Req. #1145598		
	Bioscience Reso	ources Inc.		
	rement for Humani			
Contract Value: \$	10,100.00	Remaining Funds:	\$ 1,075.00	
	Contractor/Vendo	r - please complete	the following:	
	All items/service	es have been delive	red	
	All items/service	es have not been de	livered	
	The second secon	ave been received F ave not been receive	inal Payment Date (if d	known)
	nce, you can E-Mai	il your response an	d a list of any unde	livered items back to me
	nse will be greatly ap	ppreciated.		
Best,				
(b) (6)				
(Contractor)	Al Salar Areas in			
Office of Acquisition Food and Drug Adr (b) (6)	ns and Grants Service ministration	ces		
(b) (6) @fda	.hhs.gov			

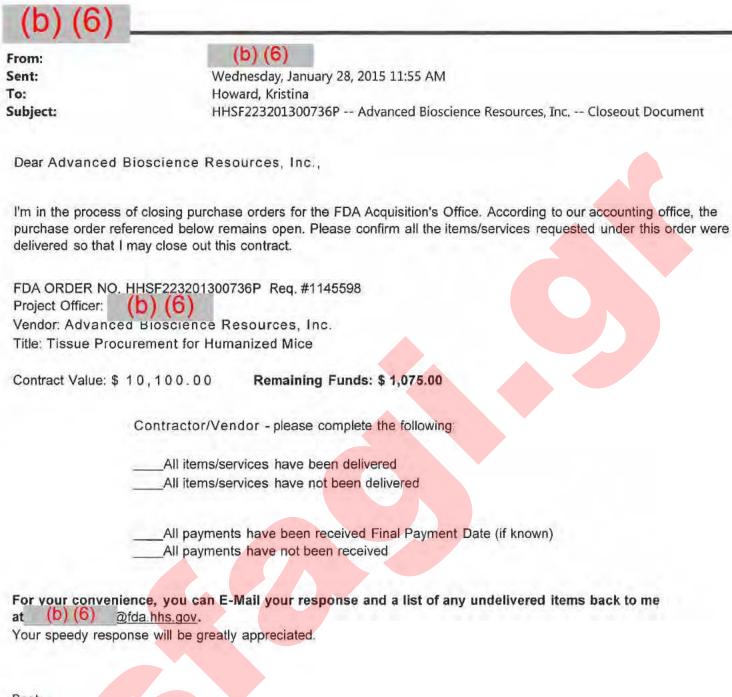


Best.

(b) (6) (Contractor)

Office of Acquisitions and Grants Services Food and Drug Administration (240) 402-7685

(b) (6) @fda,hhs.gov



Best,

(b) (6)

(Contractor)

Office of Acquisitions and Grants Services

Food and Drug Administration

(b) (6)

@fda.hhs.gov

Attachment 3

Abstract of Quotes

Vendor Name		Advan	ced Bioscience Resources					
DUNS Number			786845982					
Phone Number		10	(510) 865-5872					
Fax Number/Em	ail		n@abr-inc.com					
Contact Name			Perrin Larton					
Date Contacted								
Small Business – Specify Type		Small 8(a) HUBZone SDVOSB Other Woman Owned	1	Small 8(a) HUBZone SDVOSB Other Woman O		Small 8(a) HUBZone SDVOSB Other Woman Owned		
Delivery Date								
F.O.B. Point		Destination Origin		Destination	on	Destination Origin		
Prompt Payment Terms			% days	Net 30 / days	%	Net 30 /	% days	
Item	Quan tity	Unit Price	Total	Unit Price	Total	Unit Price	Total	
Tissue Sample	24	\$ 325.00	\$ 7,800.00					
Overnight Delivery	12	\$ 150.00	\$ 1,800.00					
EFT Wire Transfer Fee	12	\$ 25.00	\$ 300.00			1		
GRAND TOTAL			\$9,900.00					

Note: Pricing was verified via telephome on 9/9/14 by (b) (6) (b) (6), thease note that pricing for Option years was requested nowever ABR was mable to quote future years of this fine.

			ORDER EC		otained via FOIA b	,	Watc	h, Inc.		PAGE	OF PAGE	S	
ORDER FOR SUPPLIES OR SERVI IMPORTANT: Mark all packages and papers with contract and/or order numbers.										1		2	
1. DATE OF OF						6. SHIP TO:							
09/09/20	014					a. NAME OF CONSIGNEE							
3. ORDER NO. 4 REQUISITION/REFERENCE NO. 1139212					WHITE OAK CAMPUS, BUILDING 64								
5. ISSUING OFFICE (Address correspondence to) DHHS/FDA/OAGS/DCSC ATTN: (b) (6) 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857					b STREET ADDRESS The US Food and Drug Administration 10903 New Hampshire Avenue Building 64								
					1		pring	d. STAT	20993				
a. NAME OF CO	ONTRACT	OR				f. SHIP VI	Α						
		CIENCE RESOURCE	ES INC	14170	96			8. TYF	E OF ORDER			_	
b. COMPANY N	AME					X a. PUI	RCHA	SE		_ b. DELIVE	RY		
ADVANCED	BIOS	SCIENCE RESOURCE	ES INC			REFERE	NCE Y	OUR:		reverse, this de	Except for billing instructions on the reverse, this delivery order is		
3233 713		15 Th				Please for	mich th	ne following on the terms		subject to instructions contained on this side only of this form and is			
d. CITY ALAMEDA e. STATE 1. ZIP CODE CA 945012958						and condi-	tions s and or	pecified on both sides of the attached sheet, if elivery as indicated.	issued subject to the terms and conditions of the above-numbered contract.				
9. ACCOUNTIN 2014.699		PROPRIATION DATA				10. REQU	ISITIO	NING OFFICE					
a SMALL f. SERVICE	-DISABLE	CATION (Check appropriate b. OTHER THAN SMALL g. WOMEN-OW ELIGIBLE UND 13 PLACE OF b. ACCEPTAN Destina	C. C. NED SMALL E DER THE WOS	BPROGR	(WOSB)	EDWOSB NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date 09/08/2015		12.F.O.B.F Destin		S	
AND THE PERSON ASSESSMENT OF			200000000		17. SCHEDULE (Se	e reverse for	Rejec	tions)			-		
ITEM NO.		SUPPLIE	S OR SERVIC	ES		QUANTITY ORDERED (c)		UNIT PRICE (e)	0.000	OUNT (f)	-	JANTITY CEPTED (g)	
	DUNS POC:	D Number: 94- Number: 78684 (b)(6) (c) (d) (d) (d) (d) (e) (d) (d)	3110160 5982										
	18. SHIF	PPING POINT	19 GROSS SHIPPING			WEIGHT	ZEIGHT 20. INVOICE NO.				17(h) TOTAL (Cont pages)		
	21, MAIL INVOICE TO									\$9,900.00		4	
SEE BULLING	a NAME FDA PAYMENT SVCS						\$9,5						
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS Attn: Vendor Payments, OFS 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub Silver Spring MD 20993-0002					2145	2145				105.22		
	c CITY					e. ZIP CODE				\$9,900.00			
22. UNITED		ilver Spring	11	7	(6	11		20993-0002	1				
	A BY (Sig	Commercial	11	J) (ונ		TITLE CONTRACTING	ORDERING O	FFICER			
AUTHORIZED FO	OR LOCAL I	REPRODUCTION		1 3			- %			OPTIONAL	FORM 347	Rev. 2/2012)	

ORDER I SUPPLIES OF SERVICES icial Watch, Inc. SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

2

DATE OF ORDER CONTRACT NO. ORDER NO. HHSF223201400732P 09/09/2014 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT QUANTITY UNIT **TAUCHA** ORDERED PRICE ACCEPTED (d) (1) (a) (c) (e) (0) Admin Office: DHHS/FDA/OAGS/DCSC ATTN: (b) (6) 5630 FISHERS LANE ROOM 2129, HFA-500 ROCKVILLE MD 20857 Appr. Yr.: 2014 CAN: 6999AXH Object Class: 2522 CenterTag: D74619DD500MMGR Period of Performance: 09/09/2014 to 09/08/2015 12 EA 9,900.00 825.00 1 Tissue Procurement for Humaized Mice. THE CONTRACTOR SHALL SHIP 2ND TRIMESTER THYMUS \$325, 2ND TRIMESTER LIVER \$325. OVERNIGHT DELIVER \$150 AND EFT WIRE TRANSFER FEE \$25, FOR A TOTAL PER DELIVERY OF \$825. TOTAL OF THIS CONTRACT NOT TO EXCEED \$9,900.00 CONTRACTOR SHALL CONTACT KRISTINA. HOWARD@FDA. HHS. GOV PRIOR TO EACH SHIPMENT The total amount of award: \$9,900.00. The obligation for this award is shown in box 17(i). \$9,900.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



The Contracting Officer's Representative (COR) shall perform inspection and acceptance of the services to be provided under this order.

The COR's acceptance shall be communicated in writing unless otherwise indicated in writing by the Contracting Officer (CO) or COR within 30 days of receipt of the services.

SATISFACTORY PERFORMANCE/PERFORMANCE ADDRESS/CONTRACTOR POINT OF CONTACT INFORMATION (POC)

Satisfactory performance of this order shall be deemed to occur upon the contractor's successful compliance with all parts of this order.

CONTRACT ADMINISTRATION DATA

CONTRACTING OFFICERS REPRESENTATIVE (COR)

The following COR will represent the Government for the purpose of this contract:

U.S. Food and Drug Administration Center for Drug Evaluation and Research 10903 New Hampshire Avenue Silver Spring, MD 20993

- (b)(6)
- (b) (6) @fda.hhs.gov

The COR is responsible for: (1) monitoring the Contractor's technical progress, including the surveillance and assessment of performance and recommending to the Contracting Officer changes in requirements; (2) interpreting the Statement of Work and any other technical performance requirements; (3) performing technical evaluation as required; (4) performing technical inspections and acceptances required by this contract; and (5) assisting in the resolution of technical problems encountered during performance.

The Contracting Officer is the only person with authority to act as an agent of the Government under this contract. Only the Contracting Officer has authority to: (1) direct or negotiate any changes in the RFQ; (2) modify or extend the period of performance; (3) change the delivery schedule; (4) authorize reimbursement to the contractor any costs incurred during the performance of this contract; or (5) otherwise change any terms and conditions of this contract.



U.S. Food and Drug Administration Office of Acquisitions and Grants Services Rockville, MD 20857

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

The contact information for the Contract Specialist is the following:

(b) (6)

U.S. Food and Drug Administration Office of Acquisitions and Grants Services Rockville, MD 20857

(b) (6) @fda.hhs.gov Telephone: (b) (6)

The contact information for the Contractor is the following:

Perrin Larton
Advanced Bioscience Resources, Inc.
1516 Oak St Ste 303
Alameda, CA 94501-2958
pvlarton@abr-inc.com
Telephone: (510) 865-5872

PAYMENT

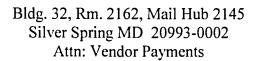
The Government will pay the Contractor only each respective CLIN's firm-fixed-price following successful completion, as determined by the COR, and upon submission of a proper invoice. Proper invoice submission includes following the invoice instructions below.

INVOICE INSTRUCTIONS

The Contractor shall submit all invoices in the manner specified below:

The Contractor shall submit one original copy of each invoice to the address specified below:

Office of Financial Services Food and Drug Administration 10903 New Hampshire Avenue W032-Second Floor



Phone: (301) 827-3742 or (866) 807-3742 Email: fdavendorpaymentsteam@fda.gov

Invoices submitted under this order must comply with the requirements set forth in FAR 52.232-33 (Payment by Electronic Funds Transfer – Central Contractor Registration) and the other applicable FAR clauses specified herein. To constitute a proper invoice, the invoice must be submitted on company letterhead and include each of the following:

- (I) Name and address of the contractor;
- (II) Invoice date and Invoice number;
- (III) Purchase Order/Award Number;
- (IV) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed, including: (a) period of performance for which costs are claimed; (b) itemized travel costs, including origin and destination; and (c) any other supporting information necessary to clarify questionable expenditures;
- (V) Shipping number and date of shipping, including the bill of lading number and weight of shipment if shipped on government bill of lading:
- (VI) Terms of any discount for prompt payment offered;
- (VII) Name and address of official to whom payment is to be sent (must be the same as that in the purchase order/award, or in a proper notice of assignment)
- (VIII) Name, title and phone number of person to notify in event of a defective invoice;
- (IX) Taxpayer Identification Number (TIN);
- (X) Electronic Funds Transfer (EFT) banking information, including routing transit number of the financial institution receiving payment and the number of the account into which funds are to be deposited;
- (XI) Name and telephone number of the COR or other program center/office point of contact, as referenced on the purchase order; and,
- (XII) Any other information or documentation required by the purchase order/award.

Questions regarding invoices shall be directed to the FDA at the telephone numbers provided above.

Payment will only be made on a firm-fixed-price basis.

52.212-5

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUL 2014) (IAW FAR 12.301(b)(4))

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
 - (1) **52.222-50**, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

 _____ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
 - (2) 52.233-3, Protest After Award (Aug 1996)(31 U.S.C 3553).
 - (3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)(Public Laws 108-77 and 108-78 (19

U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

<u></u>	(1)	52.203-6 , Restrictions on Subcontractor Sales to the Government (Sep 2006),
		with Alternate I (Oct 1995)(41 U.S.C. 4704 and 10 U.S.C. 2402).
	(2)	52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41
		U.S.C. 3509).
	(3)	52.203-15 , Whistleblower Protections Under the American Recovery and
	` '	Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5).
		(Applies to contracts funded by the American Recovery and
		Reinvestment Act of 2009.)
	(4)	52.204-10, Reporting Executive Compensation and First-Tier Subcontract
	(4)	Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).
	/E\	
	(5)	[Reserved]
	(6)	52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-
		117, section 743 of Div. C).
<u></u>	(7)	52.204-15 , Service Contract Reporting Requirements for Indefinite-Delivery
		Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).
	(8)	52.209-6, Protecting the Government's Interest When Subcontracting with
		Contractors Debarred, Suspended, or Proposed for Debarment (Aug
		2013) (31 U.S.C. 6101 note).
	(9)	52.209-9, Updates of Publicly Available Information Regarding Responsibility
	• •	Matters (Jul 2013) (41 U.S.C. 2313).
	108)	52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (May
	•	2012) (section 738 of Division C of Pub. L. 112-74, section 740 of
		Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-
		8, and section 745 of Division D of Pub. L. 110-161).
	(11)	52.219-3 , Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15
	(11)	U.S.C. 657a).
	(12)	52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business
	(12)	
		Concerns (Jan 2011) (if the offeror elects to waive the preference, it
		shall so indicate in its offer)(15 U.S.C. 657a).
	(13)	[Reserved]
X	(14)	(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011)(15 U.S.C.
		644).
((14)	(ii) Alternate I (Nov 2011).
	(14)	(iii) Alternate II (Nov 2011).
	(15)	(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C.
		644).
	(15)	(ii) Alternate I (Oct 1995) of 52.219-7.
	(15)	(iii) Alternate II (Mar 2004) of 52.219-7.
	(16)	52.219-8, Utilization of Small Business Concerns (May 2014) (15 U.S.C.
		637(d)(2) and (3)).
	(17)	(i) 52.219-9, Small Business Subcontracting Plan (Jul 2013)(15 U.S.C.
	` ,	637(d)(4)).
	(17)	(ii) Alternate I (Oct 2001) of 52.219-9.
	(17)	(iii) Alternate II (Oct 2001) of 52.219-9.
	(17)	(iv) Alternate III (Jul 2010) of 52.219-9.
	(18)	52.219-13 , Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
	(19)	52.219-14 , Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
	(20)	52.219-16 , Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C.
	(20)	52.215-16, Elquidated Damages - Caboontracting Francisco, (10 0.0.0.

		637(d)(4)(F)(i)).
	(21)	(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged
		Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to
	(24)	waive the adjustment, it shall so indicate in its offer).
	(21)	(ii) Alternate I (June 2003) of 52.219-23.
	(22)	52.219-25, Small Disadvantaged Business Participation Program—
		Disadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
	(23)	52.219-26, Small Disadvantaged Business Participation Program—Incentive
	(20)	Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10
		U.S.C. 2323).
	(24)	52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-
	(- ·)	Aside (Nov 2011)(15 U.S.C. 657 f).
	(25)	52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15
		U.S.C. 632(a)(2)).
	(26)	52.219-29 , Notice of Set-Aside for Economically Disadvantaged Women-Owned
		Small Business (EDWOSB) Concerns (Jul 2013) (1 U.S.C. 637(m)).
	(27)	52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB)
		Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C.
••	40.00	637(m)).
<u>X</u>	(28)	52.222-3, Convict Labor (June 2003)(E.O. 11755).
<u> X</u>	(29)	52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan
	(20)	2014)(E.O. 13126). 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
	(30) (31)	52.222-21, Prombition of Segregated Facilities (Feb 1999). 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
	(32)	52.222-35, Equal Opportunity (war 2007)(E.G. 11245). 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212).
	(33)	52.222-36, Equal Opportunity For Workers with Disabilities (Jul 2014)(29 U.S.C.
	(00)	793).
	(34)	52.222-37 , Employment Reports on Veterans (Jul 2014)(38 U.S.C. 4212).
	(35)	52.222-40, Notification of Employee Rights Under the National Labor relations
		Act (Dec 2010) E.O. 13496).
	(36)	52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order
		12989). (Not applicable to the acquisition of commercially available off-
		the-shelf items or certain other types of commercial items as prescribed
		in 22.1803.)
	(37)	(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-
		Designated Items (May 2008)(42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf
		items.)
	(37)	(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable
	(01)	to the acquisition of commercially available off-the-shelf items.)
	(38)	(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014)
<u> </u>	` , ,	(E.O.s 13423 and 13514).
	(38)	(ii) Alternate I (Jun 2014) of 52.223-13.
	(39)	(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s
		13423 and 13514).
	(39)	(ii) Alternate I (Jun 2014) of 52.223-14.
	(40)	52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007)
	(44)	(42.U.S.C. 8259b).
	(41)	(i) 52.223-16 , Acquisition of EPEAT®-Registered Personal Computer Products
	(41)	(Jun 2014) (E.O.s 13423 and 13514). (ii) Alternate I (Jun 2014) of 52.223-16.
	(42)	52.223-18, Encouraging Contractor Policies to Ban Text Messaging While
	()	7

		Driving (Aug 2011).
	(43)	52.225-1 , Buy AmericanSupplies (May 2014)(41 U.S.C. chapter 83).
	(44)	(i) 52.225-3, Buy AmericanFree Trade AgreementsIsraeli Trade Act (May
	,	2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112
		note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-
		77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138,
		112-41, 112-42, and 112-43).
	(44)	(ii) Alternate I (May 2014) of 52.225-3.
	(44)	(iii) Alternate II (May 2014) of 52.225-3.
	(44)	(iv) Alternate II (May 2014) of 52.225-3.
		52.225-5 , Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C.
	(45)	
	(46)	3301 note).
	(46)	52.225-13, Restriction on Certain Foreign Purchases (Jun 2008)(E.O.s,
		proclamations, and statutes administered by the Office of Foreign
		Assets Control of the Department of Treasury).
	(47)	52.225-26, Contractors Performing Private Security Functions Outside the United
		States (Jul 2013) (Section 862, as amended, of the National Defense
		Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
	(48)	52.226-4 , Notice of Disaster or Emergency Area Set-Aside (Nov 2007)(42 U.S.C.
		5150).
	(49)	52.226-5 , Restrictions on Subcontracting Outside Disaster or Emergency Area
		(Nov 2007)(42 U.S.C. 5150).
	(50)	52.232-29 , Terms for financing of Purchases of Commercial Items (Feb 2002)(41
		U.S.C. 4505, 10 U.S. <mark>C. 2307(f)</mark>).
	(51)	52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C.
		4505, 10 U. <mark>S.C. 2307(f)</mark>).
<u></u>	(52)	52.232-33, Payment by Electronic Funds Transfer—System for Award
		Management (Jul 2013)(31.U.S.C. 3332).
	(53)	52.232-34, Payment by Electronic Funds Transfer—Other than System for
		Award Management (Jul 2013)(31.U.S.C. 3332).
	(54)	52,232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).
	(55)	52.239-1 , Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).
	(56)	(i) 52.247-64, Preference for Privately Owned U.SFlag Commercial Vessels
		(Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
	(56)	(ii) Alternate I (Apr 2003) of 52.247-64.
(c) The Contractor shall co	mply with	the FAR clauses in this paragraph (c), applicable to commercial services, that
		das being incorporated in this contract by reference to implement provisions of
law or Executive orders ap	plicable t	o acquisitions of commercial items:
Controling Offic	oz obosk	an appropriate 1
[Contracting Office		as appropnate.j 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).
		52.222-41, Service Contract Labor Standards (May 2014) (41 0.3.0. Chapter 07).
	(-)	U.S.C. 206 and 41 U.S.C. chapter 67).
	(3)	52.222-43, Fair Labor Standards Act and Service Contract Labor Standards
	, ,	Price Adjustment (Multiple Year and Option Contracts) (May 2014)(29
		U.S.C. 206 and 41 U.S.C. chapter 67).
	(4)	52.222-44, Fair Labor Standards Act and Service Contract Labor Standards -
	(E)	Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
	(5)	52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain
		Equipment—Requirements (May 2014) (41 U.S.C. chapter 67).
	(6)	52.222-53, Exemption from Application of the Service Contract Labor Standards
	•	to Contracts for Certain Services—Requirements (May 2014)(41 U.S.C.

chapter 67).



- 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May (8) 2014) (42 U.S.C. 1792). (9)52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
 - (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
 - (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
 - (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
 - (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509). (ii) 52.219-8, Utilization of Small Business Concerns (May 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
 - (iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow Down required in accordance with paragraph (I) of FAR clause 52.222-17.
 - (iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 - (v) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212).
 - (vi) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
 - (vii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).
 - (viii) 52,222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010)
 - (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (ix) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).
 - (x) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104 (g)).
 - Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

 (xi) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (May 2014) (41 U.S.C. chapter 67).
 - (xii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (May 2014) (41 U.S.C. chapter 67).
 - (xiii) 52.222-54, Employment Eligibility Verification (Aug 2013).
 - (xiv) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
 - (xv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraphs (e) of FAR clause 52.226-6.
 - (xvi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
 - (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

ADDENDUM TO CLAUSE 52.212-4

52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (MAY 2014) (IAW FAR 12.301(b)(3))



	Obtained	via FOIA by Judicial Watch, Inc.	In the second
AMENDMENT OF SOLICITATION/MO	DDIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISMON/PURCHASE REQ. NO	
0001	08/21/2015		
ISSUED BY	CODE DCSC	7. ADMINISTERED BY (If other than Ite	em 6) CODE DCSC
HHS/FDA/OAGS/DCSC TTN: (b)(6) 630 FISHERS LANE OOM 2129, HFA-500 OCKVILLE MD 20857		DHHS/FDA/OAGS/DCSC ATTN: (b) (6) 5630 FISHERS LANE ROCM 2129, HFA-500 ROCKVILLE MD 20857	
NAME AND ADDRESS OF CONTRACTOR (No., street, county, Slate and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION	IN NO.
DVANCED BIOSCIENCE RESO DVANCED BIOSCIENCE RESO 516 OAK ST STE 303 LAMEDA CA 945012958		9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRAC HHSF223201400732P	CT/ORDER NO.
		108, DATED (SEE ITEM 13)	
ODE 1417096	FACILITY CODE	09/09/2014	
1417036		ES TO AMENDMENTS OF SOLICITATIONS	
A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A	SUED PURSUANT TO: (Specify euthority	ORDERS. IT MODIFIES THE CONTRACT/ORDER Y) THE CHANGES SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRACT
X	ONTRACTIORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO TH EEMENT IS ENTERED INTO PURSUAN	FLECT THE ADMINISTRATIVE CHANGES (such E AUTHORITY OF FAR 43.103(b).	as changes in paying office,
D. OTHER (Speaty type of mode X FAR 43.103 (a) Mu	dication and authority) tual Agreement Between	en Both Parties	
AND THE PERSON NAMED IN COLUMN TO A PARTY OF THE PERSON NAMED IN COLUMN TO THE	not. X is required to sign this docum		to the Issuing office.
ax ID Number: 94-311016 JNS Number: 786845982	fication is extend thing changes shall occ	ngs, including solicitation/contract subject matter and a period of performance.	submitted distance
o: "09/09/2014 to 11/16/		of the order shall chang	ge as follows:
on: "2nd Trimester Thym			er an annual ser
	ns of the document referenced in Item 9A	or 10A, as heretofore changed, remains unchang	ed and in full force and effect.
(b) (6) (c) (b) (6), (b)	(b) (4) (15C. DATE SIGN (b) (4) (b) (5C. DATE SIGN	16A, NAME AND TITLE OF CONTRAC	
SN 75 evicus edition unusable	TOSEV C		30 (REV. 10-83)
ANATHOR TO THE TAXABLE SERVE			FAR (48 CFR) 53.243

REFERENCE NO. O UMENT BEING CONTINUED
HHSF223201400732P/0001

PAGE OF 2 2

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR
ADVANCED BIOSCIENCE RESOURCES INC 1417096

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	" 2nd Trimester Liver \$325.00"				
	10) This are the control of the con				
	To: "2nd Trimester Thymus \$340.00"	İ			·
	" 2nd Trimester Liver \$340.00"				
	Payment: FDA PAYMENT SVCS				
	Attn: Vendor Payments, OFS FDA				
	10903 New Hampshire Avenue				
	Bldg 32, Rm 2162, Mail Hub 2145		1		
	Silver Spring MD 20993-0002				
	Period of Performance: 09/09/2014 to 11/16/2015				
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From:

(b) (6)

Sent:

Tuesday, September 15, 2015 9:25 AM

To:

(b) @abr-inc.com'

Subject:

RE: Modification to Extend the Ordering Period of HHSF223201400732P

Attachments:

HHSF223201400732P_0001.pdf

Hi (b) (4),

I've attached an updated copy of the modification to HHSF223201400732P, that now includes the revised pricing.

If you could please sign boxes 15A, 15B, and 16C and return the signed copy to me if ABR concurs with the revision it would be greatly appreciated.

Thanks and have a great day,

(b) (6)

(b) (6)

Contract Specialist

U.S. Food & Drug Administration

Office of Acquisition & Grant Services | Scientific Support Branch

Phone:

(b) (G)

E-Mail: (b) (6)

@fda.hhs.gov

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

Sent: Friday, September 11, 2015 1:02 PM

To: (b) (6)

Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Hi(b)(6),

If there is still \$4,890 remaining on this P.O. then we could continuing working it off, however I see that our 2014 fees are noted at \$325 each for the procurement of the Thymus and Liver. (Our 2015 procurement fee for 2nd Trimester samples is \$340. The FedEx First Overnight fee of \$150 and the EFT fee of \$25 are still the same, however they are subject to change based upon increases imposed upon us from those outside entities.) I see a couple other differences...Payments have been made via ACH rather than EFT, so no fee associated with that. Also, there have been occasions when delivery was made on a Saturday, and the FedEx fee for that is \$170.

All that said, we could continue working off this P.O. through 16NOV2015 if FDA isn't strict about the charge for each item matching what is expressed in the description of our services on the P.O.

Let me know what you think and we can move forward from there.

Thanks,

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

From: (b) (6)

@fda.hhs.gov]

Sent: Inursaay, September 10, 2015 5:10 PM



To: (b) @abr-inc.com

Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Gladly. I've attached a copy of the original order, my understanding is that we've been invoiced against this order multiple times, but as of 08/10, we have a remaining amount of \$4,890.00 yet to be utilized.

Thanks again for your help and please let me know if you have any other questions,

(b) (B)

(b) (6)
Contract Specialist
U.S. Food & Drug Administration
Office of Acquisition & Grant Services | Scientific Support Branch
Phone: (b) (6)

E-Mail: (b) (6)

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

Sent: Thursday, September 10, 2015 8:06 PM

To: (b) (6

Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Hi (b) (6).

It took some digging to figure out which of several FDA accounts we have that this P.O. belongs to. Further research shows that I never received the actual P.O. document, rather I was provided the number by the end user, Kristina Howard. I understood that it was only good for 12FEB2015 Invoice #1029912 for \$830. Would you please forward me a copy of the original P.O.?

If there is still value on the P.O., and if it is based upon our current Fee Schedule, then we can likely extend the end date from 08SEP2015 to 16NOV2015 as requested.

Thanks,

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

From: (b) (6) 1@fda.hhs.gov]

Sent: Thursday, September 10, 2015 2:13 PM

To: Dabr-inc.com

Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Greatly appreciated. Thank you (4)

Please let me know if you have any questions.

Have a great evening,

(h) (6)

(b) (6)

Contract Specialist
U.S. Food & Drug Administration
Office of Acquisition & Grant Services | Scientific Support Branch
Phone: (b) (6)

E-Mail: (b) (6)

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

From:

Sent: Thursday, September 10, 2015 4:50 PM

To: (b) (6)

Subject: RE: Modification to Extend the Ordering Period of HHSF223201400732P

Hello (b) (6),

I wanted to let you know that I got your voicemail along with this email and will attend to it shortly.

Sincerely,

(b) (6) (b) (4)

From: (b) (6) <u>ofda.hhs.gov</u>]

Sent: Tuesday, September 08, 2015 11:33 AM

To: (b) Dabr-inc.com

Subject: FW: Modification to Extend the Ordering Period of HHSF223201400732P

Good Afternoon,

My name is (b) (6) writing from the Food and Drug Administration's Office of Acquisitions and Grant Services. I am writing in regards to a modification request from our program office to extend the period of performance to HHSF223201400732P. If Advanced Bioscience Resources, Inc., is agreeable to the changes in the attached document-please sign and complete boxes 15A, 15B, and 15C and return the signed copy to me.

Please let me know if you have any questions, or give me a call at (b) (6) to discuss.

Thanks and have a great day.

Sincerely,

Contract Specialist

U.S. Food & Drug Administration

Office of Acquisition & Grant Services | Scientific Support Branch

Phone: (b) (6)

E-Mail. (b) (6) 1@fda.hhs.gov

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CONTINUATION SHEET

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PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	Constitution.	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	FDA PAYMENT SVCS				
	Attn: Vendor Payments, OFS FDA				
	10903 New Hampshire Avenue				
	Bldg 32, Rm 2162, Mail Hub 2145				
	Silver Spring MD 20993-0002				
	Appr. Yr.: 2014 CAN: 6999AXH Object Class: 252Z				
	CenterTag: D74619DD500MMGR				
	FOB: Destination				
	Period of Performance: 09/09/2014 to 11/16/2015				
	101104 01 101101manec: 03/03/2011 00 11/10/2013				
	Change Item 1 to read as follows (amount shown is				
	the obligated amount):				
	Tissue Procurement for Humaized Mice2	2.94546	EA	825.00	-2,430.
	THE CONTRACTOR SHALL SHIP 2ND TRIMESTER THYMUS \$325,				
	2ND TRIMESTER LIVER \$325. OVERNIGHT DELIVER		14		
	\$150 AND EFT WIRE TRANSFER FEE \$25, FOR A				
	TOTAL PER DELIVERY OF \$825.				
	TOTAL OF THIS CONTRACT NOT TO EXCEED				
	\$9,900.00				
	CONTRACTOR SHALL CONTACT				
	KRISTINA.HOWARD@FDA.HHS.GOV PRIOR TO EACH				
	SHIPMENT				
	500500005				
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3/27/20	15				a NAME O	FCU	NSIGNEE					
ORDER NO IHSF2232	01510130P	4 REQUIS 114671		ERENCE NO.	FDA -	CDE	ER , Kristin	a Howard				
5. ISSUING OFFICE (Address correspondence to) FOOD & DRUG ADMINISTRATION OFFAS 4040 NORTH CENTRAL EXPRESSWAY SUITE 300					10903 Buildi	New ng	ood and Drug W Hampshire A	Avenue	ration			
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF OI 03/27/2	(Mark 1962)	CONTRACT NO.				ORDER NO. HHSF223201510130P	
ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)		(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	App 265 Per	in Office: FOOD & DRUG ADMINISTRATION OFFAS 4040 NORTH CENTRAL EXPRESSWAY SUITE 300 DALLAS TX 75204 r. Yr.: 2015 CAN: 6PP9BGX Object Class: 1 CenterTag: P46642AA0241PAR iod of Performance: 03/27/2015 to 26/2016					
	* A A * L done * T * No be in the interval in t	an Fetal Tissue with the following cialized characteristics; ge Range 16 - 24 Weeks (2nd trimester) iver and Thymus Tissue from the same or, Unless Liver only is requested, issue must Be fresh and never frozen or tissues where the mother is known to positive for HIV or for Hepatitis A, b, C Viruses or known chromosomal abnormalities anced Bioscience Resources shall be ified of the need for tissue via e-mail phone by Kristina Howard. The e-mail placement of request is; (b) (6), (b) (4) br (b) (6), abr-inc.com (CDER POC Kristina Howard is the only son authorized to place an order for all tissue against this Award. Vendor shall contact Kristina at stina, howard@fda, hhs.gov prior to each oment of tissue. Tiple request for tissue may be made by stina through out the term of this element, However - The total funding ant of \$ 11,970.00 may not be exceeded. Stina shall provide this Purchase Order over when placing a request for tissue in the vendor. Timued				11,970.00	
	numb from	per when placing a request for tissue a the vendor.					
	TOTAL	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>			\$11,970,00	

ORDER FO DER FY UPPLIES OR SERVICES SCHE_JLE CONTYNUATION Judicial Watch, Inc.

PAGE NO

3

HISSF223201510130P INTERNO SUPPLESSERVICES QUANTITY UNIT OWNT ANGUNT ACCEPT
orders placed , Please reference this Award number on shipping & invoicing documents. Pricing is based on provided quote # 1562001-OT and the "Fees for Service Schedule" (effective 1/1/15) (Both documents are attached with Award) 52.212-4 CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (OCT 2003) RECEIPT AND ACCEPTANCE OF SUPPLIES/SERVICES: THE SUPPLIES AND/OR SERVICES DELIVERED HEREUNDER SHALL BE INSPECTED AND ACCEPTED AND ACCEPTED AND DESTINATION BY THE CONTRACTING OFFICER?S REPRESENTATIVE (COR) SPECIFIED BELOW. IF THE SUPPLIES OR SERVICES ARE ACCEPTABLE, THE COR SHALL PROMPTLY FORWARD A REPORT OF INSPECTION AND ACCEPTANCE TO THE PAYING OFFICE. IF THE SUPPLIES OR SERVICES ARE NOT ACCEPTABLE, THE COR SHALL DOCUMENT THE NONCONFORMING ITEMS/SERVICES AND IMMEDIATELY NOTIFY THE CONTRACTING OFFICER. THE COR FOR THIS ORDER IS: Kristing Howard (301) 796-5105 POINTS OF CONTACT: QUESTIONS CONCERNING THE PRICING OR TERMS OF THIS ORDER SHOULD BE DIRECTED TO: (b) (6) FDA INVOICE REQUIREMENTS: THE CONTRACTOR SHALL SUBMIT INVOICES TO THE ADDRESS DESIGNATED IN THE PURCHASE ORDER (SEE BLOCK 21) TO RECEIVE INVOICES. TO
MUST BE SUBMITTED ON COMPANY LETTERHEAD AND INCLUDE- Continued

ORDER FC UPPLIES OR SERVICES SCHE JLE CHOOK JUDICIAL Watch, Inc.

PAGE NO

3/27/20	5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -			1.2572	ER NO. SF223201510130P	
TEM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(I) NAME AND ADDRESS OF THE CONTRACTOR; (II) INVOICE DATE AND INVOICE NUMBER; (IV) DESCRIPTION, QUANTITY, UNIT OF MEASURE, UNIT PRICE AND EXTENDED PRICE SUPPLIES DELIVERED OR SERVICES PERFORMED; (V) SHIPPING NUMBER AND DATE OF SHIPMENT, INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING; (VI) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT OFFERED; (VII) NAME AND ADDRESS OF OFFICIAL TO WHOM PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF ASSIGNMENT); (VIII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO NOTIFY IN EVENT OF DEFECTIVE INVOICE; (IX) TAXPAYER IDENTIFICATION NUMBER (TIN). (X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING INFORMATION. (XI) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY THE PURCHASE ORDER. AN ELECTRONIC INVOICE IS ACCEPTABLE IF SUBMITTED IN ADOBE ACROBAT (PDF) FORMAT. ALL ITEMS LISTED IN (1) THROUGH (XII) OF THIS CLAUSE MUST BE INCLUDED IN THE ELECTRONIC INVOICE. ELECTRONIC INVOICES MUST BE ON COMPANY LETTERHEAD AND MUST CONTAIN NO INK CHANGES AND BE LEGIBLE FOR PRINTING. QUESTIONS BELATING TO WHEN PAYMENT WILL BE RECEIVED SHOULD BE DIRECTED TO THE FDA					
	PAYMENT OFFICE AT (214) 253-5276. The total amount of award: \$11,970.00. The obligation for this award is shown in box 17(i).					
					\$0.00	



FEES FOR SERVICES SCHEDULE

Effective January 1, 2015

FETAL CADAVEROUS SPECIMEN PROCUREMENT	SERVICE FEE
2nd trimester specimen (13 - 24 weeks)	PER SPECIMEN \$340
1st trimester specimen (8 - 12 weeks)	PER SPECIMEN \$550
BLOOD SPECIMEN PROCUREMENT	
Maternal Peripheral	PER SPECIMEN \$260
Adult Peripheral	PER SPECIMEN \$260
Full Term Umbilical Cord	PER SPECIMEN \$550
SPECIAL PROCESSING / PRESERVATION	
Case Report Form (CRF) completion	PER CASE \$25
Specimen "cleaning"	PER SPECIMEN \$50
Special requests (evaluated individually)	PER SPECIMEN \$25
Snap freezing (LN2)	PER SPECIMEN \$40
Passive freezing (Dry ice)	PER SHIPMENT \$80
Foreign shipments	PER SHIPMENT \$100
Electronic Fund Transfer (EFT) (Fee varies by bank)	PER INVOICE \$25-\$50
The following fees are subject to change, based to imposed from outside labs and courier con	
INFECTIOUS DISEASE SCREENING (Testing performed on donor	r blood)
HIV, HBsAg	
DELIVERY (Research facility responsible for delivery fees and (FedEx billed on research facility's account but reversed to ABF	
Federal Express Domestic Priority Overnight	\$120
Federal Express Domestic First Overnight	
Federal Express Domestic Saturday Delivery	
Foreign and Other Courier Services	
Fuel surcharge (Research facility responsible for additional	
Our Terms: Full payment due upon invoice receipt, and within	30 days of the invoice date

Accounts not paid within 30 days of invoice are subject to a 1.5% monthly finance charge.



TISSUE ACQUISITION QUOTE

QUOTE NUMBER: 1562001-QT QUOTE DATE: 3/27/2015 CUSTOMER NO: 0620

TERMS: Net Due Upon Receipt P.O. NUMBER: Awaiting P.O.

FDA-Dallas (b) (6)

for Kristina Howard Laboratory Services Silver Spring, MD 20993

QUANTIT	Y	RESEARCHER			
				NAME	FEE
14	Procurement fee for	2nd Trimester Thymus	@ \$340 each sample	HOWARD	\$4,760.00
14	Procurement fee for	2nd Trimester Liver	@ \$340 each sample	HOWARD	\$4,760.00
14	Delivery via	FedEx First Overnight	@ \$150 each delivery	HOWARD	\$2,100.00

Quote Total: \$11,620.00

Awaiting request and scheduling of procurement.





From: Sent: (b) (6), (b) (4) Friday, March 27, 2015 11:52 AM

To:

Cc:

(b) (6). Dabr-inc.com

(b) (6)

Subject: Attachments: #620 FDA-Howard Quote #1562001-QT 20150327 620 FDA-Howard Quote #1562001-QT.pdf

Hello (b) (6)

Per our phone conversation earlier today, please find attached the quote for the procurement of 14 Thymus samples, 14 Liver samples, and 14 deliveries via FedEx First Overnight. The total of this quote is \$11,620, and as discussed it does not include the \$25 EFT Fee since you've been paying via ACH and our current bank does not assess a fee for this service. Should the fees by these outside agencies change then we will have to adjust our quote in order to cover the charges. Our procurement fees are typically reviewed and adjusted at the end of each calendar year, but the ABR fees quoted will be honored through the fulfillment of the requisition.

Once established please forward your P.O. to my attention, either via email or fax to 510-865-4090.

Thank you, and have a nice weekend!



From:

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

Sent: To: Tuesday, March 31, 2015 10:37 AM (b) (6)

Subject:

RE: Purchase Order - Human Fetal tissue

Thanks (b) (6) Have a nice day, (b) (6), (b) (4)

From: (b) (6) @fda.hhs.gov]

Sent: Tuesday, March 31, 2015 7:46 AM

To: (b) (6). Dabr-inc.com

Subject: FW: Purchase Order - Human Fetal tissue

Subject: Purchase Order - Human Fetal tissue

Purchase Order # HHSF223201510130P

Human fetal tissue as needed by FDA/CDER / Silver Spring, Maryland Laboratory







	EQUISIT	ION				PROCUREM 114671	2 1	WSF	252201	51017
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NO.	ITEM C	R SERVICE (Include Specif	ications and Special Institu	ctions	la	NUANTITY UNIT	UN		TIMATED COST	
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Obtained via FOIA by Judicial Watch, Inc.

AMENDMENT OF SOLICITATION	MODIFICATION OF	CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECT	VE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
0001	03/28/	2018		
6. ISSUED BY	CODE DAP		7. ADMINISTERED BY (If other than iter	m 6) CODE
DHHS/FDA/OAGS/DAP ATTN: 5630 Fishers Lane Rockville MD 20857		ĒŢ		
B. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State in	nd ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION	I NO.
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1516 OAK ST STE 303 ALAMEDA CA 945012958				
DENIEDE OF 735012200			x 10A MODIFICATION OF CONTRACT HHSF223201510746P	//ORDER NO
			10B. DATED (SEE ITEM 13)	
CODE 1417096	FACILITY CO	A Commercial Commercia	09/08/2015	
	11. THIS I	TEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
B. THE ABOVE NUMBERED appropriation date, etc.) S	CONTRACT/ORDER IS MET FORTH IN ITEM 14, F	MODIFIED TO REFLECT I	CHANGES SET FORTH IN ITEM 14 ARE HE ADMINISTRATIVE CHANGES (such a ORITY OF FAR 48,103(b)	
C THIS SUPPLEMENTAL AC	REEMENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF.	
D. OTHER (Specify type of m	odification and authority)			
X FAR 4.804-5(a)(15)	Contract funds	review is compl	ate and excess funds de-obl	ligated.
IMPORTANT: Contractor	is not lis required	to sign this document and	return 0_ copies to	the issuing office
14 DESCRIPTION OF AMENDMENT/MODIF Cax ID Number: 94-3110 DUNS Number: 786845982	160	JCF section headings, incl	uding solicitation/contract subject matter w	here feasible.)
he purpose of this mod		to de-obligat	e excess funds and cl	ose out the contract.
elivery: 09/20/2015	Section 1			
elivery Location Code:	W052			
HITE OAK CAMPUS, BUILD	ING 52			
he Food and Drug Admin	istration			
0903 New Hampshire Ave	nue			
uilding 52				
ilver Spring MD 20993	US			
ontinued				
except as provided herein, all terms and cond	itions of the document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchang	ed and in full force and effect
5A NAME AND TITLE OF SIGNER (Type or	print)		15A NAME AND TITLE OF CONTRACT	ING OFFICER (Type or print)
58 CONTRACTOR/OFFEROR		15C. DATE SIGNED	(D	(6)
(Signature of person authorized to sig ISN 7540-01-152-8070	(n)			STANDARD FORM 30 (REV. 10-83)
revious edition unusable				Frescribed by GSA FAR (48 CFR) 53.243

2018-8273--000130

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED IA by Judicial Watch, Inc. HHSF223201510746P/0001

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

ADVANCED BIOSCIENCE RESOURCES INC 1417096

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: FDA PAYMENT SVCS Attn: Vendor Payments, OFS FDA 3900 NCTR Road Bldg. 50, Rm 620, HFT-324 Jefferson AR 72079-9501 Appr. Yr.: 2015 CAN: 6999CZJ Object Class: 2613 CenterTag: ECBERE00280VRAB FOB: Destination				
	Change Item 1 to read as follows (amount shown is the obligated amount):				
1	2nd Trimester Thymus	-13	EA	340.00	-4,420.00
	Change Item 2 to read as follows (amount shown is the obligated amount):				
2	2nd Trimester Liver -14	.67647	EA	340.00	-4,990.00
	Change Item 3 to read as follows (amount shown is the obligated amount):				
3	HIV HBV HCV Testing	(b)	(4)	(b) (4)	(b) (4)
	Change Item 4 to read as follows (amount shown is the obligated amount):				
4	Shipping Handling				(b) (4)
			y V		

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ORDER F SUPPLIES OR SERVICES SCHOOL OF ONE O

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. ORDER NO. HHSF223201610197P 05/10/2016 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY UNIT ORDERED PRICE ACCEPTED (c) (8) (g) Admin Office: FOOD & DRUG ADMINISTRATION 4040 NORTH CENTRAL EXPRESSWAY SUITE 300 DALLAS TX 75204 Appr. Yr.: 2016 CAN: 6PP2812 Object Class: 252Z CenterTag: P46656AA0031PAR Period of Performance: 05/16/2016 to 05/15/2017 4,080.00 Human Fetal Tissue 12 EA 340.00 2nd Trimester Specimen (Liver) , Age range 16-24 weeks (See below for all required characteristics) 2 Human Fetal Tissue 340.00 4,080.00 12 EA 2nd Trimester Specimen (Thymus) , Age range 16-24 weeks (See below for all required characteristics) (b)(4)3 HIV/ HepB/ HepC Blood Testing for all (b)(4)12 EA tissues procured and results provided when available. (b) (4 (b)(4)4 Federal Express Shipping (Includes 12 EA Saturday Delivery Continued ... \$12,000.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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OPTIONAL FORM 348 (Rev. 9/2006)
Prescribed by GSA FAR (48 CFR) 53-213(7)

ORDER F SUPPLIES OR SERVICES SCH_JULE OF THE JULISH Judicial Watch, Inc.

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO ORDER NO. HHSF223201610197P 05/10/2016 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (g) *PROVIDE HUMAN FETAL TISSUES WITH THE FOLLOWING SPECIALIZED CHARACTERISTICS ** * Age Range 16-24 Weeks (2nd Trimester) * Liver and Thymus Tissue from the same donor, Unless Liver only is requested. Tissue Must be Fresh and Never Frozen * No Tissues where the mother is known to be positive for Hepatitis A, B, or C Viruses * No Known Chromosomal Abnormalities * Testing for HIV, Hepatitis B & C Will be completed on maternal blood for all tissues procured and results provided when available. Advanced Bioscience Resources shall be notified of the need for tissue by e-mail or phone by Kristina Howard. Vendor shall notify Kristina by e-mail as to the availability of tissues Tissue may be requested approximately 2-3 times per any given month. the e-mail for placement of request is; (b) (6) (b) (6), (b) (4) or (b) (6), (b) (4) (supplier may change) FDA-CDER POC Kristina Howard is the only person authorized to place an order for fetal tissue against this Award. (b) (6) may serve as a back-up to Kristina , Phone # (301) 796-0075 , (b) (6) The Vendor Shall Contact Kristina at kristina.howard@fda.hhs.gov prior to each shipment of tissue. Multiple request for tissue may be made by Kristina through out the term of this agreement, HOWEVER - The total funding amount of \$ 12,000.00 may not be exceeded. Kristina shall provide this Purchase Order (HHSF223201610197P) when placing a request for tissue from the Vendor. Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER F SUPPLIES OR SERVICES SCH-JULE CONTINUATION Judicial Watch, Inc.

PAGE NO

ATE OF OR 5/10/2	mach.	CONTRACT NO.			100		ORDER NO. HHSF223201610197P		
EM NO		SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	(d)	UNIT PRICE (e)	AMOUNT (f)	QUANTIT' ACCEPTE (g)		
(a)	Prii 166 Sch Bot 52. CON RECO THE HER AT REP THE INS OFF NOT NON IMM THE (30 POI QUE OF THE ADD (SE CON MUS	rtial invoices may be submitted per ders placed, Please to be sure to ference this Award number on all shipping d invoicing documents. dicing is based on the provided Quote # 52201-QT And the "Fees For Services hedule (effective 1/1/2016) th documents are attached with the Award. 2212-4 CONTRACT TERMS AND NDITIONS-COMMERCIAL ITEMS (OCT 2003) DEIPT AND ACCEPTANCE OF SUPPLIES/SERVICES: E SUPPLIES AND/OR SERVICES DELIVERED ARE SHALL BE INSPECTED AND ACCEPTED DESTINATION BY THE CONTRACTING OFFICER?S PRESENTATIVE (COR) SPECIFIED BELOW. IF SUPPLIES OR SERVICES ARE ACCEPTABLE, COR SHALL PROMPTLY FORWARD A REPORT OF SPECIFION AND ACCEPTANCE TO THE PAYING PICE. IF THE SUPPLIES OR SERVICES ARE ACCEPTABLE, THE COR SHALL DOCUMENT THE CONFORMING ITEMS/SERVICES AND MEDIATELY NOTIFY THE CONTRACTING OFFICER. COR FOR THIS ORDER IS: Kristina Howard (1) 796-5185 NITS OF CONTACT: STIONS CONCERNING THE PRICING OR TERMS THIS ORDER SHOULD BE DIRECTED TO: (b) (6) A INVOICE REQUIREMENTS: CONTRACTOR SHALL SUBMIT INVOICES TO THE RESS DESIGNATED IN THE PURCHASE ORDER BE BLOCK 21) TO RECEIVE INVOICES. TO STITUTE A PROPER INVOICE, THE INVOICE TO BE SUBMITTED ON COMPANY LETTERHEAD AND STITUTE A PROPER INVOICE, THE INVOICE		(d)					

ORDER F SUPPLIES OR SERVICES SCH_JULE OF CONTINUE OF THE JUDICIAL Watch, Inc.

PAGE NO

5/10/2	016				order no HHSF223201610:	197P	
ITEM NO.	SUPPLIES/SERVICES (b)	OUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)		QUANTITY ACCEPTED (9)
	INCLUDE— (I) NAME AND ADDRESS OF THE CONTRACTOR; (II) INVOICE DATE AND INVOICE NUMBER; (III) PURCHASE ORDER NUMBER; (IV) DESCRIPTION, QUANTITY, UNIT OF MEASURE, UNIT PRICE AND EXTENDED PRICE SUPPLIES DELIVERED OR SERVICES PERFORMED; (V) SHIPPING NUMBER AND DATE OF SHIPMENT, INCLUDING THE BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT IF SHIPPED ON GOVERNMENT BILL OF LADING; (VI) TERMS OF ANY DISCOUNT FOR PROMPT PAYMENT OFFERED; (VII) NAME AND ADDRESS OF OFFICIAL TO WHOM PAYMENT IS TO BE SENT (MUST BE THE SAME AS THAT IN THE PURCHASE ORDER OR IN A PROPER NOTICE OF ASSIGNMENT); (VIII) NAME, TITLE, AND PHONE NUMBER OF PERSON TO NOTIFY IN EVENT OF DEFECTIVE INVOICE; (IX) TAXPAYER IDENTIFICATION NUMBER (TIN). (X) ELECTRONIC FUNDS TRANSFER (EFT) BANKING INFORMATION. (XI) NAME AND TELEPHONE NUMBER OF THE FDA PROJECT OFFICER REFERENCED ON THE PURCHASE ORDER; AND (XII) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY THE PURCHASE ORDER. AN ELECTRONIC INVOICE IS ACCEPTABLE IF	10)	(U)	(e)			(9)
	SUBMITTED IN ADOBE ACROBAT (PDF) FORMAT. ALL ITEMS LISTED IN (I) THROUGH (XII) OF THIS CLAUSE MUST BE INCLUDED IN THE ELECTRONIC INVOICE. ELECTRONIC INVOICES MUST BE ON COMPANY LETTERHEAD AND MUST CONTAIN NO INK CHANGES AND BE LEGIBLE FOR PRINTING. QUESTIONS RELATING TO WHEN PAYMENT WILL BE RECEIVED SHOULD BE DIRECTED TO THE FDA PAYMENT OFFICE AT (214) 253-5276. The total amount of award: \$12,000.00. The obligation for this award is shown in box Continued						

2018-8273--000136

ORDER F SUPPLIES OR SERVICES SCH. JULE OF STATISTICAL MATCH. Judicial Watch, Inc.

PAGE NO

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUAN ORDERED PRICE ACCE	ATE OF ORDER 5/10/2016	all packages and papers with contract and/or order numbers. CONTRACT NO.			ORDER	223201610197P	
		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		QUANTITY
			ORDERED (c)	(d)	PRICE (e)	(1)	ACCEPTED (g)
			(c)	(d)			(g)
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00							

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OPTIONAL FORM 348 (Rev 4/2006)



TISSUE ACQUISITION QUOTE

QUOTE NUMBER: 1662001-QT QUOTE DATE: 5/6/2016 CUSTOMER NO: 0620

TERMS: Net Due Upon Receipt

P.O. NUMBER: Awaiting P.O.

FDA-Dallas

(b) (6) for Kristina Howard Laboratory Services Silver Spring, MD 20993

QUANTITY	DESCRIF	RESEARCHE NAME	R FEE	
12	2nd Trimester Thymus	@ \$340 each sample	HOWARD	\$4,080.00
12	2nd Trimester Liver	@ \$340 each sample	HOWARD	\$4,080.00
12	HIV/HB/HC Blood Testing	@(b) (4):ach test	HOWARD	(b) (4)
12	Delivery via FedEx Saturday Delivery	@ each delivery	HOWARD	
			Quote Tota	(b) (4)

Please Forward P.O. to (b) (4), (b) (6) @abr-inc.com or fax to (510) 865-4090.

The Procurement Fees noted above are valid through 31DEC2016.





FEES FOR SERVICES SCHEDULE

Effective January 1, 2016

FETAL CADAVEROUS SPECIMEN PROCUREMENT	SERVI	CE FEE
2nd trimester specimen (13 - 24 weeks)	PER SPECIMEN	\$340
1st trimester specimen (8 - 12 weeks)		(b) (4)
BLOOD SPECIMEN PROCUREMENT		
Maternal Peripheral	PER SPECIMEN	\$(b) (4
Adult Peripheral	PER SPECIMEN	\$
Full Term Umbilical Cord	PER SPECIMEN	\$
SPECIAL PROCESSING / PRESERVATION		
Case Report Form (CRF) completion	PER CASE	S ^(b) (4
Specimen "cleaning"	PER SPECIMEN	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Special requests (evaluated individually)		\$
Snap freezing (LN2)	PER SPECIMEN	\$
Passive freezing (Dry ice)		\$
Foreign shipments		\$ (6) (4
The following fees are subject to change, based imposed from outside labs and courier co		
INFECTIOUS DISEASE SCREENING (Testing performed on dono	or blood)	
HIV, HBsAg		g (b) (4
Additional tests		CALL
DELIVERY (Research facility responsible for delivery charges	s.)	
(FedEx billed on research facility's account but reversed to ABI		II fee)
Federal Express Priority Overnight		\$ ^{(b) (4)}
Federal Express First Overnight		\$
Federal Express Saturday Delivery		
Other courier services		
Fuel surcharge (Research facility responsible for additional	fuel surcharge)	CALL
Our Terms: Full payment due upon invoice receipt, and within Accounts not paid within 30 days of invoice are subject to a 1.	30 days of the invo	ice date charge

Woods, Gary D

From:

(b) (6)

Sent:

Tuesday, May 10, 2016 12:07 PM

To:

அவர்கள் இabr-inc.com

Subject:

FW: QUOTE 1662001-QT / PURCHASE ORDER

Attachments: 1044_001.pdf

Sent: Tuesday, May 10, 2016 10:20 AM

Subject: QUOTE 1662001-QT / PURCHASE ORDER

HHSF223201610197P

Period performance 5/16/2016 through 5/15/2017

Thanks,

(b) (6) (b) (6) @fda.hhs.gov (b) (6) Optained via FOIA by Judicial Watch, Inc.

, Inc. . dursely sectionage 1 of 2

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(b)	(6)	BUSINESS G	03/25/2016		500 B	7. DATE(S)	REQUIRED 2016 MENT FURNISHED PROPE	
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2	2nd trimester	specimen (Tr	nymus)			12 EA	340.00	4,080.00
3	Shipping (incl	ludes Sat deli	ivery)	()		12 EA	(b) (4)	(b) (4)
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		Page 2 of 2				
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	HepB HepC testing (Includes additional HIV testing)	12	EA	UNIT PRICE (b) (4)	(b) (4)	

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TO: (b)	(6), (b) $(4)^{-}$				f. SHIP VIA				The state of the s
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			RESOURCES IN	IC		10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (Except for billing instructions on the reverse, this delivery order is	
1516 OAK ST STE 303						Please furnish the following on the terms			subject to instructions contained of this side only of this form and is issued subject to the terms and	
LCHY e STAT				\$2000 CONT.	f ZIP CODE 945012958		delivery as indicated.		contract.	
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ORDER FOR SUPPLIES OR SERVICES Obtained via FOIA by Judicial Watch, Inc. SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO ORDER NO HHSF223201710238P 07/13/2017 DIANTITY UNIT UNIT ITEM NO. SUPPLIES/SERVICES AMOUNT QUANTITY ORDERED PRICE ACCEPTED iat (c) (e) Admin Office: DHHS/FDA/OAGS/DAF (b) (6) ATTN: 5630 Fishers Lane Rockville MD 20857 Appr. Yr.: 2017 CAN: 6PS2812 Object Class: 252Z CenterTag: B46038T 0080PAR Period of Performance: 07/13/2017 to 07/12/2018 1 Liver 16 EA 340.00 5,440.00 2 16 EA 340.00 5,440.00 Thymus (b)(4)3 Shipping 16 EA (b) (4) HIV HepB HepC testing 16 EA FDA Three-Way Match Invoicing Procedures A. The contractor shall submit all invoices to: U.S. FOOD AND DRUG ADMINISTRATION Attn: Vendor Payments Office of Financial Services 10903 New Hampshire Ave WO32 - Second Floor MAIL HUB 2145 Silver Spring, MD 20993-0002 Phone: 301-827-3742 Email: FDAVendorPaymentsTeam@fda.gov ** Acceptable methods of delivery include: E-mail (preferred) and Standard Mail. B. Invoices submitted under this contract must comply with the requirements set forth in FAR Clauses 52.232-25 (Prompt Payment) and 52.232-33 (Payment by Electronic Continued ... \$15,840.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES Obtained via FOIA by Judicial Watch, Inc. SCHEDULE - CONTINUATION

PAGE NO

3

	07/13/2				1932	RDER NO. HSF223201710238P	
Funds Transfer? System for Award Management1 and/er ether applicable FAR clauses specified herein. To constitute a proper invoice, the invoice must be submitted on company letterhead and include each of the following: (i) Name and address of the contractor: (ii) Invoice date and invoice number; (iii) Contract/Order number (including a reference to any base award for Indefinite-Delivery/Indefinite-Quantity Contracts or Flanke Purchase Agreements); (iv) Description, quantity, unit of measure, unit price, and extended price supplies delivered or services performed, including; (a) period of performance for which costs are claimed. (b) itemized travel costs, including origin and destination; (c) any other supporting Information necessary to flarify questionable expenditures; (d) the contractor shall include the Contract Line Item/Funding line item for each description, quantity, unit of measure, unit price and extended price supplies delivered or services performed; (v) Shipping number and date of shipment, including the bill of lading; (vi) Terms of any discount for prompt payment offered (Frompt Payment terms other than NET 30); (vii) Terms of any discount for prompt payment offered (Frompt Payment terms other than NET 30); (viii) Name and address of official to whom payment is to be sent (must be the same as that in the purchase order/award, or in a proper natice of assignment) (viii) Name, title, and phone number of person to otify in event of defective invoice; (ix) Taxpayer Identification Number (TIN); (x) Electronic funds transfer (FFT) banking information, including routing transit number of the financial institution receiving payment (xii) Nor all Time-and-Materials and Labor-hour Awards, Contractor is required to attach an invoice log addendum to each invoice which shall include at a minimum, the following; (1) invoice number, amount, i date submitted (2) corresponding payment amount s date received (b) total amount of all payments received to date under the subject contract or order (c)			ORDERED		PRICE		QUANTITY ACCEPTED
	(a)	Funds Transfer? System for Award Manageme specified herein. To constitute a proper company letterhead and include each of the (i) Name and address of the contractor; (iii) Invoice date and invoice number; (iii) Contract/Order number (including a r Indefinite-Delivery/Indefinite-Quantity Co (iv) Description, quantity, unit of measur delivered or services performed, including (a) period of performance for which costs (b) itemized travel costs, including origi (c) any other supporting information neces (d) the contractor shall include the Contractoription, quantity, unit of measure, undelivered or services performed; (v) Shipping number and date of shipment, weight of shipment if shipped on governmen (vi) Terms of any discount for prompt paymethan NET 30); (vii) Name and address of official to whom as that in the purchase order/award, or in (viii) Name, title, and phone number of peinvoice; (ix) Taxpayer Identification Number (TIN); (x) Electronic funds transfer (EFT) banking number of the financial institution receiv (xi) Name and telephone number of the FDA or other Program Center/Office point of contact admit (a) list of all Time-and-Materials and Laborattach an invoice log addendum to each invoice for all invoices submitted to date following: (1) invoice number, amount, & date submit (2) corresponding payment amount & date received to the current, active period of (xiii) Any other information or documentation. C. An electronic invoice is acceptable if all items listed in (i) through (xii) of the electronic invoice. Electronic invoices muscontain no ink changes and be legible for recontain no ink changes and legible for	ordered (c) nt) and/ invoice, followi eference ntracts e, unit: are clai n and de sary to act Line it price includin t bill o ent offe payment a prope rson to i grinform ing paym Contract, attact, at Hour Awa bice which inistrat: under the ted eceived to date to sonly, performation con requires the contract the c	to or I the red is red in the red	any base a lanket Pure, and extended ex	cable FAR clauses must be submitted on award for chase Agreements); cended price supplies conable expenditures; line item for each price supplies lading number and yment terms other (must be the same signment) t of defective ng routing transit presentative (COR) n the award; or is required to de at a minimum, iliation purposes: rd. including the ect contract or order ed amounts yet to be ard. obat (PDF) format. luded in the rhead and must	ACCEPTED (g)

ORDER FOR SUPPLIES OR SERVICES Obtained via FOIA by Judicial Watch, Inc. SCHEDULE - CONTINUATION

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HHSF223201710238P 07/13/2017 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (a) at the email address or phone number provided above Section A. The total amount of award: \$15,840.00. The obligation for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

Statement of Work

The supplier will provide human fetal tissue with the following characteristics:

- Age range 16-24 weeks
- Liver and thymus tissue from the same donor unless liver only is requested.
- Tissue must be fresh and never frozen.
- No tissues where the mother is known to be positive for HIV or for Hepatitis A, B, or C viruses.
- No known chromosomal abnormalities.
- Testing for HIV, Hepatitis B & C will be completed on maternal blood for all tissues procured and results provided when available.

Timing of need for tissues affected by a variety of factors that cannot be specified in advance therefore; the supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

Contract clauses

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at: https://www.hhs.gov/grants/contracts/contract-policies-regulations/hhsar/part-352-solicitation-provisions-contract-clauses.

HHSAR Clauses Incorporated by Reference

- 352.211-3, PAPERWORK REDUCTION ACT (DEC 2015)
- 352.203-70, ANTI-LOBBYING (DEC 2015)
- 352,222-70, CONTRACTOR COOPERATION IN EQUAL EMPLOYMENT OPPORTUNITY

INVESTIGATIONS (DEC 2015)

- 352.223-70, SAFETY AND HEALTH (DEC 2015)
- 352.224-70, PRIVACY ACT (DEC 2015)
- 352.227-70, PUBLICATIONS AND PUBLICITY (DEC 2015)
- 352.237-75 KEY PERSONNEL (DEC 2015)

FAR Clauses Incorporated by Reference

- 52.204-16, Commercial and Government Entity Code Reporting
- 52.204-18, Commercial and Government Entity Code Maintenance
- 52.212-4 Contract Terms and Conditions—Commercial Items
- 52.232-39 Unenforceability of Unauthorized Obligations
- 52.232-40, Providing Accelerated Payments to Small Business Subcontractors

FAR Clauses Full Text

52.204-21 Basic Safeguarding of Covered Contractor Information Systems

As prescribed in 4.1903, insert the following clause:

BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016)

(a) Definitions. As used in this clause-

"Covered contractor information system" means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

"Federal contract information" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public websites) or simple transactional information, such as necessary to process payments.

"Information" means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

"Information system" means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

"Safeguarding" means measures or controls that are prescribed to protect information systems.

- (b) Safeguarding requirements and procedures.
- (1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:
- (i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).
- (ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.
 - (iii) Verify and control/limit connections to and use of external information systems.
 - (iv) Control information posted or processed on publicly accessible information systems.
 - (v) Identify information system users, processes acting on behalf of users, or devices.
- (vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.
- (vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.
- (viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.
- (ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.
- (x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.
- (xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.
 - (xii) Identify, report, and correct information and information system flaws in a timely manner.

- (xiii) Provide protection from malicious code at appropriate locations within organizational information systems.
 - (xiv) Update malicious code protection mechanisms when new releases are available.
- (xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.
- (2) Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.
- (c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of provision)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.

As prescribed in 9.104-7(d), insert the following provision:

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)

- (a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—
- (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or
- (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
 - (b) The Offeror represents that—
- (1) It is \Box is not \Box a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid

(5) [Reserved].

in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is \Box is not \Box a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Items.

As prescribed in 12.301(b)(4), insert the following clause:

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS— COMMERCIAL ITEMS (JAN 2017)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) <u>52.203-19</u>, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
 - (2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).
 - (3) <u>52.233-3</u>, Protest After Award (Aug <u>1996</u>) (<u>31 U.S.C. 3553</u>).
- (4) <u>52.233-4</u>, Applicable Law for Breach of Contract Claim (OCT 2004)(Public Laws 108-77 and 108-78 (<u>19 U.S.C. 3805 note</u>)).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I
(Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
(2) <u>52.203-13</u> , Contractor Code of Business Ethics and Conduct (Oct 2015) (<u>41 U.S.C. 3509</u>)).
(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of
2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery
and Reinvestment Act of 2009.)
X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2016)
(Pub. L. 109-282) (31 U.S.C. 6101 note).

(6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743
of Div. C).
(7) <u>52.204-15</u> , Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct
2016) (Pub. L. 111-117, section 743 of Div. C).
X (8) <u>52.209-6</u> , Protecting the Government's Interest When Subcontracting with Contractors
Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).
(9) <u>52.209-9</u> , Updates of Publicly Available Information Regarding Responsibility Matters (Jul
2013) (41 U.S.C. 2313).
(10) [Reserved].
(11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C.
<u>657a</u>).
(ii) Alternate I (Nov 2011) of <u>52.219-3</u> .
(12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns
(OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
(ii) Alternate I (JAN 2011) of 52.219-4.
(13) [Reserved]
(14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).
(ii) Alternate I (Nov 2011).
(iii) Alternate II (Nov 2011).
(15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of <u>52.219-7</u> .
(iii) Alternate II (Mar 2004) of <u>52.219-7</u> .
(16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).
(17)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)).
(ii) Alternate I (Nov 2016) of 52.219-9.
(iii) Alternate II (Nov 2016) of 52.219-9.
(iv) Alternate III (Nov 2016) of 52.219-9.
(v) Alternate IV (Nov 2016) of 52.219-9.
(18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
(19) <u>52.219-14</u> , Limitations on Subcontracting (Jan 2017) (<u>15 U.S.C. 637(a)(14)</u>).
(20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
(21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)
(15 U.S.C. 657 f).
(22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C.
632(a)(2)).
(23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged
Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
(24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business
Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
9 Page

X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755). X (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126). X (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015). X (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246). X (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015)(38 U.S.C. 4212). X (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793). (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212). (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). X (33)(i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627). (ii) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627). (34) 52.222-54, Employment Eligibility Verification (OCT 2015). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.) (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017). Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction. (36) <u>52.222-60</u>, Paycheck Transparency (Executive Order 13673) (OCT 2016). (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available offthe-shelf items.) (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.) (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693). (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693). (40)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

(41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and

(ii) Alternate I (Oct 2015) of 52.223-13.

(ii) Alternate I (Jun 2014) of 52.223-14.

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(42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b). (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514). __ (ii) Alternate I (Jun 2014) of 52.223-16. X (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513). (45) <u>52.223-20</u>, Aerosols (Jun 2016) (E.O. 13693). __ (46) <u>52.223-21</u>, Foams (Jun 2016) (E.O. 13693). __(47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a). (ii) Alternate I (JAN 2017) of 52.224-3. X (48) 52.225-1, Buy American—Supplies (May 2014) (41 U.S.C. chapter 83). (49)(i) 52.225-3, Buy American—Free Trade Agreements—Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43. (ii) Alternate I (May 2014) of 52.225-3. __ (iii) Alternate II (May 2014) of <u>52.225-3</u>. __ (iv) Alternate III (May 2014) of 52.225-3. (50) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). X (51) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note). (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150). (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42) U.S.C. 5150). (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)). (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)). X (57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (Jul 2013) (31 U.S.C. 3332). (58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (Jul 2013) (31 U.S.C. 3332). __ (59) <u>52.232-36</u>, Payment by Third Party (May 2014) (31 U.S.C. 3332). (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a). (61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

HHSF223201710238P

- (62)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). (ii) Alternate I (Apr 2003) of 52.247-64. (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.] (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014)(E.O. 13495). (2) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67). (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67). (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67). (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67). (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (May 2014) (41 U.S.C. chapter 67). (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (May 2014) (41 U.S.C. chapter 67). (8) <u>52.222-55</u>, Minimum Wages Under Executive Order 13658 (Dec 2015). (9) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- 1792).
 (11) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

__(10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C.

- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
 - (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
- (ii) <u>52.203-19</u>, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) <u>52.219-8</u>, Utilization of Small Business Concerns (Nov 2016) (<u>15 U.S.C. 637(d)(2</u>) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include <u>52.219-8</u> in lower tier subcontracts that offer subcontracting opportunities.
- (iv) <u>52.222-17</u>, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause <u>52.222-17</u>.
 - (v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015)
 - (vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).
 - (vii) <u>52.222-35</u>, Equal Opportunity for Veterans (Oct 2015) (<u>38 U.S.C. 4212</u>).
 - (viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
 - (ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212)
- (x) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (xi) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67). (xii)
- 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O 13627). Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).
- (xiii) <u>52.222-51</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (<u>41 U.S.C. chapter</u> 67).
- (xiv) <u>52.222-53</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).
 - (xv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E.O. 12989).
 - (xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).

(xvii) <u>52.222-59</u>, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (e)(1)(xvii): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).

(xix) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xx)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xxi) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; <u>10 U.S.C.</u> 2302 Note).

(xxii) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations (May <u>2014</u>) (<u>42 U.S.C.</u> <u>1792</u>). Flow down required in accordance with paragraph (e) of FAR clause <u>52.226-6</u>.

(xxiii) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46 U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>). Flow down required in accordance with paragraph (d) of FAR clause <u>52.247-64</u>.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

Alternate I (Feb 2000). As prescribed in 12.301(b)(4)(i), delete paragraph (d) from the basic clause, redesignate paragraph (e) as paragraph (d), and revise the reference to "paragraphs (a), (b), (c), or (d) of this clause" in the redesignated paragraph (d) to read "paragraphs (a), (b), and (c) of this clause."

Alternate II (Jan 2017). As prescribed in 12.301(b)(4)(ii), substitute the following paragraphs (d)(1) and (e)(1) for paragraphs (d)(1) and (e)(1) of the basic clause as follows:

- (d)(1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials shall have access to and right to—
- (i) Examine any of the Contractor's or any subcontractors' records that pertain to, and involve transactions relating to, this contract; and
 - (ii) Interview any officer or employee regarding such transactions.
- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than—

- (i) Paragraph (d) of this clause. This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and
- (ii) Those clauses listed in this paragraph (e)(1). Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (A) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Oct 2015) (<u>41 U.S.C.</u> 3509).
- (B) <u>52.203-15</u>, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5).
- (C) <u>52.219-8</u>, Utilization of Small Business Concerns (Nov 2016) (<u>15 U.S.C. 637(d)(2)</u> and (<u>3</u>)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include <u>52.219-8</u> in lower tier subcontracts that offer subcontracting opportunities.
 - (D) <u>52.222-21</u>, Prohibition of Segregated Facilities (Apr 2015).
 - (E) <u>52.222-26</u>, Equal Opportunity (Sept 2016) (E.O. 11246).
 - (F) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
 - (G) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (H) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (I) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).
- (J) __(1) <u>52.222-50</u>, Combating Trafficking in Persons (Mar 2015) (<u>22 U.S.C. chapter 78</u> and E.O 13627).
 - (2) Alternate I (Mar 2015) of <u>52.222-50</u> (<u>22 U.S.C. chapter 78 and E.O 13627</u>).
- (K) <u>52.222-51</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).
- (L) <u>52.222-53</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).
 - (M) 52.222-54, Employment Eligibility Verification (Oct 2015) (Executive Order 12989).
 - (N) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
 - (O) 52.222-59 Compliance with Labor Laws (Executive Order 13673) (OCT 2016).

Note to paragraph (e)(1)(ii)(O): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

- (P) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).
- (Q) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- (R)(1)52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- (2)Alternate I (JAN 2017) of 52.224-3.

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- (S) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note)
- (T) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (<u>42</u> U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (U) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46 U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>). Flow down required in accordance with paragraph (d) of FAR clause <u>52.247-64</u>.

Place of Performance and Work Hours

Normal workdays are Monday through Friday except US Federal Holidays. Delivery hours are 10AM-4PM, Monday-Friday.

Point of Contact:

Contact: Kristina Howard Phone: 301-796-5185 E-mail: Kristina Howard U.S. Food and Drug Administration White Oak Campus 10903 New Hampshire Avenue Building 66 Silver Spring, MD 20993

Delivery:

Timing of need for tissues affected by a variety of factors that cannot be specified in advance therefore; the supplier will be notified of the need for tissue by email or phone and will notify the investigator by email as to the availability of tissues. Tissue will be requested approximately two to three times per month.

Period of Performance:

Twelve months from the date of award of the contract; on or around 7/13/2017 – 7/13/2018

Contract Administration

Representatives

The following COR will represent the Government for the purpose of this order: (b) (6)

The COR is responsible for the following as required by this order: (1) monitoring the Contractor's technical progress, including the surveillance and assessment of performance and recommending to the Contracting Officer changes in requirements; (2) interpreting the Statement of Work and any other technical performance requirements; (3) performing technical evaluations; (4) performing technical inspections and acceptances; and (5) assisting in the resolution of technical problems encountered during performance.

HHSF223201710238P

The Contracting Officer is the <u>only person with authority to act as an agent of the Government under this order</u>. Only the Contracting Officer has authority to: direct or negotiate any changes in the order, including modifying or extending the period of performance, changing the delivery schedule, authorizing reimbursement to the Contractor for any costs incurred during the performance of this order, or otherwise change any terms and conditions of this order.



(b)(6)

U.S. Food and Drug Administration Office of Acquisitions and Grants Services 5630 Fishers Lane Rockville, MD 20857

(b) (6) <u>Qfda.hhs.gov</u> (b) (6)

The contact information for the Contract Specialist is the following:

(b) (6)

U.S. Food and Drug Administration Office of Acquisitions and Grants Services 5630 Fishers Lane Rockville, MD 20857

(b) (6) <u>@fda.hhs.gov;</u>

(b)(6)



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21. MAIL INVOICE TO: a. NAME FDA PAYMENT SVCS b. STREET ADDRESS (or P.O. Box) 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub 2145 Silver Spring MD 20993-0002 c. CITY Silver Spring 22. UNITED STATES OF AMERICA BY (Signature) A NAME PDA PAYMENT SVCS Attn: Vendor Payments, OFS FDA 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub 2145 Silver Spring MD 20993-0002 23. NAME (Typed) (b) (6) THE CONTRACTING OFFICER		DUNS Number: The FDA hereby Period of Perf Obligated Amou Total Ceiling	786845982 issues a pormance: 0 nt \$15,900	purchas 7/26/20	18-07/25/201		Mice.				
a NAME SEE BILLING INSTRUCTIONS ON REVERSE ON REVERSE ON COLITY Silver Spring 21. MAIL INVOICE TO: \$15,900.00 \$15,900.00 \$15,900.00 17. Grading the property of the p		18. SHIPPING POINT			19. GROSS SHIPPING	WEIGHT	20. INVOICE NO.	<u> </u>	12.		17(h) TOTAL (Cont.
FDA PAYMENT SVCS INSTRUCTIONS ON REVERSE (or P.O. Box) Attn: Vendor Payments, OFS FDA 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub 2145 Silver Spring MD 20993-0002 C. CITY Silver Spring 20993-0002 22. UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) FDA PAYMENT SVCS Attn: Vendor Payments, OFS FDA 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub 2145 Silver Spring MD 20993-0002 20993-0002 TO SILVER SPRING OFFICER				2	1. MAIL INVOICE TO:						pages)
Attn: Vendor Payments, OFS FDA 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub 2145 Silver Spring MD 20993-0002 2. CHY Silver Spring 2. UNITED STATES OF AMERICA BY (Signature) Attn: Vendor Payments, OFS FDA 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub 2145 Silver Spring MD 20993-0002 2. UNITED STATES OF AMERICA BY (Signature) Attn: Vendor Payments, OFS FDA 10903 New Hampshire Avenue Bldg 32, Rm 2162, Mail Hub 2145 Silver Spring MD 20993-0002 2. UNITED STATES OF AMERICA BY (Signature) TILL: CONTRACTING/OFFICER	CEE DILLING	a. NAME	FDA PAY	MENT S	VCS			\$15,90	0.00		1
22. UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) (b) (6) TITLL: CONTRACTING/OFFICER	INSTRUCTIONS	(or P.O. Box)	10903 N Bldg 32	lew Ham 2, Rm 2	pshire Avenue 162, Mail Hul	ue ub 2145			0.00		17(i) GRAND TOTAL
AMERICA BY (Signature) (b) (6) TITLE CONTRACT ING/ORDER ING/OFFICER		174-314-24-5-1	11	d. STATE	Constantianton Decimentary	1,5-7,5-6					
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE OPTIONAL FORM 347 (Rev. 2/20 Presoribed by GSAFAR 48 CFR 53.21:	AMERIC AUTHORIZED F	STATES OF CA BY (Signature) OR LOCAL REPRODUCTION	<u> </u>	D) (6	o)	(b) (OPTIONAL F		

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE	E - CONTINUATION	
ADDRESS OF THE STATE OF THE STA	Obtained via FOIA by Judicial Watch, Inc.	

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 07/25/2018

ORDER NO.

HHSF223201810184P

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	FDA Three-Way Match Invoicing Procedures					
	That Three way Match Involcing Procedures					
	A. The contractor shall submit all invoice	s to:				
	U.S. FOOD AND DRUG ADMINISTRATION					
	0.3. FOOD AND DRUG ADMINISTRATION					
	Attn: Vendor Payments					
	Division of Payment Services					
	10903 New Hampshire Ave					
	WO32 - Second Floor MAIL HUB 2145					
	Silver Spring, MD 20993-0002					
	301-827-3742					
	FDAVendorPaymentsTeam@fda.hhs.gov					
	*** Acceptable methods of delivery include:	E-mai	12	referred) ar	nd Standard Mail	
	Provide a copy marked courtesy to the COR. T		100	(b) (6)	d Standard Mair.	
	(b) (6), (b) (4)@fda.hhs.gov.			(0) (0)		
- 1	(4) (-) (4) (4)					
	B. Invoices submitted under this contract	must co	mp]	y with the r	equirements set	
	forth in FAR Clauses 52.232-25 (Prompt Payme					nic
	Funds Transfer - System for Award Management					
	specified herein. To constitute a proper in	100		invoice mus	st be submitted o	n
	company letterhead and include each of the f	ollowi:	ng:			
	(i) Name and address of the contractor;					
	(1) Name and address of the contractor,					
	(ii) Invoice date and invoice number;					
	mention and an experience of the contraction of the					
	(iii) Contract/Order number (including a ref					
	Indefinite-Delivery/Indefinite-Quantity Cont	racts	or E	lanket Purch	nase Agreements);	
	(iv) Description, quantity, unit of measure,	unit	nri	e and exter	nded price suppli	0.5
	delivered or services performed, including:	unic	PITC	e, and excer	med price suppri	-63
	(a) period of performance for which costs ar	e clair	ned;			
	(b) itemized travel costs, including origin					
	(c) any other supporting information necessa				nable expenditure	s;
	(d) the contractor shall include the award i	tem nu	nbei	for each de	escription,	
	quantity, unit of measure, unit price, and e	xtende	d pi	rice supplies	delivered or	
	services performed;					
	(v) Shipping number and date of shipment, in	aludin	4- +1	o bill of l	Ming number and	
	weight of shipment if shipped on government				during number and	0
	weight of shipment if shipped on government	0111	1	iding/		
	(vi) Terms of any discount for prompt payme	nt off	erec	(Prompt Pay	ment terms other	
	Continued					
						4

\$0.00

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

3

SCHEDULE - CONTINUATION Obtained via FOIA by Judicial Watch, Inc.

MPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO. DATE OF ORDER

ORDER NO.

HHSF223201810184P 07/25/2018 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (d) (f) (a) (b) (c) (e) (g) than NET 30); (vii) Name and address of official to whom payment is to be sent (must be the same as that in the purchase order/award, or in a proper notice of assignment) (viii) Name, title, and phone number of person to notify in event of defective invoice; (ix) Taxpayer Identification Number (TIN); (x) banking routing transit number of the financial institution receiving payment for Electronic funds transfer (EFT); (xi) Name and telephone number of the FDA Contracting Officer Representative (COR) or other Program Center/Office point of contact, as referenced on the award; (xii) For all Inspections, Time-and-Materials and Labor-Hour Awards, Contractor is required to attach an invoice log addendum to each invoice which shall include, at a minimum, the following information for contract administration and reconciliation purposes: (a) list of all invoices submitted to date under the subject award including the (1) invoice number, amount, & date submitted (2) corresponding payment amount & date received (b) total amount of all payments received to date under the subject contract or order (c) and, for definitized contracts or orders only, total estimated amounts yet to be invoiced for the current, active period of performance (xiii) Any other information or documentation required by the award. An electronic invoice is acceptable if submitted in adobe acrobat (PDF) format. All items listed in (i) through (xiii) of this clause must be included in the electronic invoice. Electronic invoices must be on company letterhead and must contain no ink changes and be legible for printing Questions regarding invoice payments should be directed to the Employee Resource and Information Center (ERIC) Helpdesk at 301-827-1810 (3742) or toll-free 866-807-ERIC (3742); or, by email at ERIC@fda.hhs.gov. Refer to the Call-in menu options and follow the phone prompts to dial the option that corresponds to the service that's needed. All ERIC Service Now Tickets will either be responded to or resolved within 48 hours (2 business days) of being received. When emailing, please be sure to include the contract number, invoice number and date of invoice, as well as your name, phone number, and a detailed description of the issue. Continued ...

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 4 MPORTANT: Mark all packages and papers with contract and/or order numbers. Obtained via FOIA by Judicial Watch, Inc. CONTRACT NO. DATE OF ORDER ORDER NO. HHSF223201810184P 07/25/2018 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (f) (b) (c) (e) (g) Admin Office: DHHS/FDA/OAGS/DCGM ATTN: (b) (6) 5630 FISHERS ROOM 2129, HFA-500 ROCKVILLE MD 20857 Appr. Yr.: 2018 CAN: 6CS2804 Object Class: 252Z CenterTag: B38517S\$0030PAR Period of Performance: 07/26/2018 to 07/25/2019 Humanized Mice: 15,900.00 1 1) 2nd Trimester Liver (16-24 weeks), Qty-15 2) 2nd Trimester Thymus (16-24 weeks), Qty-15 3) HIV/HB/HC Blood Testing, Qty 15 Shipping \$160 each delivery, Qty 15 The total amount of award: \$15,900.00. The obligation for this award is shown in box 17(i).

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$15,900.00

Transaction Detail, Inc. DHHSPUR

Date/Time Printed: 05/15/2019 02:46:52 PM Orientation: Landscape Selection Criteria: Merchant Name Contains 'advanced bioscience r' And Post Date Is Between '1/1/2013' AND '5/14/2019' Purchase Debit Credit Tran ID Tran Date Post Date Method Merchant MCC Tax Tran Type City, State Amount Amount **********(b) (4) (b) (6) 153301208 08/28/2015 08/31/2015 Unknown ADVANCED BIOSCIENCE RESOU 800-6832289, CA 8999 \$0.00 \$0.00 Purchase (b) (6) OC) **Total Transactions 1** \$0.00 \$0.00 Totals for *********(b) (4) (b) (6) 129840285 06/25/2014 06/27/2014 Unknown ADVANCED BIOSCIENCE RESOU 800-6832289, CA 8999 \$0.00 \$0.00 Purchase 133648628 08/29/2014 09/01/2014 Unknown ADVANCED BIOSCIENCE RESOU 800-6832289, CA 8999 \$0.00 \$0.00 Purchase 134859219 09/17/2014 Unknown 800-6832289, CA \$0.00 Purchase 09/19/2014 ADVANCED BIOSCIENCE RESOU 8999 \$0.00 147319260 05/22/2015 05/25/2015 Unknown ADVANCED BIOSCIENCE RESOU 800-6832289, CA 8999 \$0.00 \$0.00 Purchase \$0.00 Totals for (b)(6)(CDER) **Total Transactions 4** \$0.00 *********(b) (4) (b)(6)153201714 08/28/2015 08/31/2015 Unknown ADVANCED BIOSCIENCE RESOU 800-6832289, CA 8999 \$0.00 \$0.00 Purchase (b) (6) **Total Transactions 1** \$0.00 \$0.00 Totals for (CBER) *********(b) (4) (b) (6) 186380777 04/07/2017 04/10/2017 Unknown ADVANCED BIOSCIENCE RESOU ALAMEDA, CA 8999 \$0.00 \$0.00 Purchase **Total Transactions 1** \$0.00 \$0.00 Totals for (b)(6)(CBER)

Grand Totals

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CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.

Transaction Detail

Total Transactions 7

Page 1 of 1

\$17,830.00

\$0.00

\$0.00

Obtained via FOIA by Judicial Watch, Inc. ADVANCED BIOSCIENCE RESOURCES, INC.

Customer Open Balance January through December 2015

11:29 AM 09/17/18 Accrual Basis

Type	Date	Num	P. O. #	Due Date	Open Balance	Amount
	Administration					
0620 FDA (H						10/07/2010
Invoice	02/12/2015	1029912	HHSF223201400732P (ACH)	02/12/2015		830.00
Invoice	06/05/2015	1030461	HHSF223201400732P (ACH)	06/05/2015		830.00
Invoice	06/19/2015	1030513	HHSF223201400732P (ACH)	06/19/2015		830.00
Invoice	07/16/2015	1030621	HHSF223201400732P (ACH)	07/16/2015		830.00
Invoice	09/10/2015	1030852	HHSF223201400732P (ACH)	09/10/2015		830.00
Invoice	09/17/2015	1030869	HHSF223201400732P (ACH)	09/17/2015		830.00
Invoice	10/01/2015	1030921	HHSF223201400732P (ACH)	10/01/2015		830.00
Invoice	10/22/2015	1031024	HHSF223201400732P (ACH)	10/22/2015		830.00
Invoice	10/30/2015	1031060	HHSF223201400732P (ACH)	10/30/2015		830.00
Total 0620 FI	DA (Howard)				0.00	7,470.00
Total Food and I	Drug Administration				0.00	7,470.00
TAL					0.00	7,470.00

2018-8273-000165



	Subject Details	Ordering Professional	Request ID	R-	083118-00127
Gender	F	1820 - Advanced Bio	Received	08/	31/2018 12:42
Donor Type	Living	1516 Oak Street Suite 303	Reported	09/	01/2018 01:11
Donor ID	5333	Alameda, CA 94501	Priority		No
			NOTE: All times stated otherwise noted.	in 24hr Mounta	in Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	09/01/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	09/01/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	09/01/2018	Non Reactive	Non Reactive

Sample Reference(s)

	- 7				
LABS Sample ID	Client Sample ID	Type			Collected
S-083118-00489	·	Serum - Re	ed Top		08/30/2018 09:00

Collection Time Zone: Pacific Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO

Laboratory Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D (ABHI) | CLIA: 06D0717586



Su	ıbject Details	Ordering Professional	Request ID	R-0	082318-00077
Gender	F	1820 - Advanced Bio	Received	08/2	23/2018 11:08
Donor Type	Living	1516 Oak Street Suite 303	Reported	08/2	24/2018 01:31
Donor ID	2550	Alameda, CA 94501	Priority		No
			NOTE: All times stated	in 24hr Mountai	n Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	08/23/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	08/24/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	08/24/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Type		Collected
S-082318-00546		Serum - Red Top	o	08/22/2018 12:15

Collection Time Zone: Pacific Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Reference Laboratories

Test Name	Performed By	Location	,
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO	
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO	
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO	



	Subject Details	Ordering Professional	Request ID	R-(081618-00110
Gender	F	1820 - Advanced Bio	Received	08/	16/2018 12:18
Donor Type	Living	1516 Oak Street Suite 303	Reported	08/1	16/2018 22:47
Donor ID	2518	Alameda, CA 94501	Priority		No
			NOTE: All times stated in otherwise noted.	24hr Mountai	n Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	08/16/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	08/16/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	08/16/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	Collected
S-081618-00729		Serum - Red Top	08/15/2018 09:00

Collection Time Zone: Pacific Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Test Name	Performed By	Location	
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO	
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO	
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO	



S	ubject Details	Ordering Professional	Request ID	R-(080918-00138
Gender	F	1820 - Advanced Bio	Received	08/0	09/2018 12:23
Donor Type	Living	1516 Oak Street Suite 303	Reported	08/	10/2018 01:59
Donor ID	6405	Alameda, CA 94501	Priority		No
			NOTE: All times stated otherwise noted.	in 24hr Mountai	n Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	08/10/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	08/10/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	08/10/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре		Collected
S-080918-00664		Serum - Red	d Top	08/08/2018 11:00

Collection Time Zone: Eastern Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO



Sı	ubject Details	Ordering Professional	Request ID	R-0	080218-00095
Gender	F	1820 - Advanced Bio	Received	08/0	02/2018 10:51
Donor Type	Living	1516 Oak Street Suite 303	Reported	08/0	03/2018 00:13
Donor ID	6381	Alameda, CA 94501	Priority		No
			NOTE: All times stated otherwise noted.	in 24hr Mountai	n Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	08/02/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	08/03/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	08/03/2018	Non Reactive	Non Reactive

Sample Reference(s)

	1 /		
LABS Sample ID	Client Sample ID	Туре	Collected
S-080218-00597		Serum - Red Top	08/01/2018 11:30

Collection Time Zone: Eastern Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO



S	ubject Details	Ordering Professional	Request ID	R-	072618-00091
Gender	F	1820 - Advanced Bio	Received	07/2	2 <mark>6/2</mark> 018 10:55
Donor Type	Living	1516 Oak Street Suite 303	Reported	07/2	26/2018 23:31
Donor ID	6361	Alameda, CA 94501	Priority		No
			NOTE: All times stated otherwise noted.	in 24hr Mountai	in Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	07/26/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	07/26/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	07/26/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	Collected
S-072618-00430		Serum - Red Top	07/25/2018 10:30

Collection Time Zone: Eastern Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO



Su	bject Detalls	Ordering Professional	Request ID	F
Gender	F	1820 - Advanced Bio	Received	07
Donor Type	Living	1516 Oak Street Suite 303	Reported	07
Donor ID	2459	Alameda, CA 94501	Priority	
			NOTE: All times stated in	24hr Moun

Kednest ID	R-U/1918-UU221
Received	07/19/2018 16:27
Reported	07/21/2018 02:22
Priority	No
NOTE: All times stated in	24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	07/21/2018	Non Re <mark>active</mark>	Non Reactive
Hepatitis C Virus Ab	ELISA	07/21/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	07/21/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	Collected
S-071918-01491		Serum - Red Top	07/18/2018 10:30

Collection Time Zone: Pacific Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO



Subject Details		Ordering Professional	
Gender	F	1820 - Advanced Bio	
Donor Type	Living	1516 Oak Street Suite 303	
Donor ID	1079	Alameda, CA 94501	

Request ID	R-071318-00080	
Received	07/13/2018 10:05	
Reported	07/13/2018 22:10	
Priority	No	
NOTE: All times stated in 24hr Mountain Time unless		

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	07/13/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	07/13/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	07/13/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Type		Collected
S-071318-00463		Serum - Red To	р	07/12/2018 09:45

Collection Time Zone: Pacific Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

Test Name	Performed By	Location
Hepatitis B Surface Ag	VRL Eurofins	6665 S Kenton St Englewood, CO
Hepatitis C Virus Ab	VRL Eurofins	6665 S Kenton St Englewood, CO
HIV-1/HIV-2 Plus O	VRL Eurofins	6665 S Kenton St Englewood, CO



S	ubject Details	Ordering Professional	Request ID	R-062118-00066
Gender	F	1820 - Advanced Bio	Received	06/21/2018 10:35
Donor Type	Living	1516 Oak Street Suite 303	Reported	06/22/2018 02:40
Donor ID	2424	Alameda, CA 94501	Priority	No
			NOTE: All times stated in otherwise noted.	<mark>in 24hr Moun</mark> tain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	06/22/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	06/22/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	06/22/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	.1	Collected
S-062118-00399		Serum - Red	Тор	06/20/2018 12:00

Collection Time Zone: Pacific Standard Time

Test Reference(s)

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay, it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



Subject Details		Ordering Professional
Gender	F	1820 - Advanced Bio
Donor Type	Living	1516 Oak Street Suite 303
Donor ID	6203	Alameda, CA 94501

Request ID R-051118-00126

Received 05/11/2018 11:47

Reported 05/11/2018 23:04

Priority No

NOTE: All times stated in 24hr Mountain Time unless otherwise noted.

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	05/11/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	05/11/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	05/11/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре		Collected
S-051118-00740		Serum - Re	d Top	05/10/2018 12:30

Collection Time Zone: Eastern Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



	Subject Details	Ordering Professional	Request ID	R-0	50418-00110
Gender	F	1820 - Advanced Bio	Received	05/0	4/2018 11:23
Donor Type	Living	1516 Oak Street Suite 303	Reported	05/0	5/2018 07:15
Donor ID	6196	Alameda, CA 94501	Priority		No
			NOTE: All times stated in otherwise noted.	n 24hr Mountain	Time unless

Flagged Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis C Virus Ab	ELISA	05/05/2018	Reactiv <mark>e</mark>	Non Reactive
Repeatedly Reactive				

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	05/04/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	05/04/2018	Non Reactive	Non Reactive

Sample Reference(s)

Sample Referen	ice(s)	Collection Time Zo	ne: Eastern Standard Time
LABS Sample ID	Client Sample ID	Туре	Collected
S-050418-00686		Serum - Red Top	05/03/2018 11:15

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



Su	bject Details	Ordering Professional	Request ID
Gender	F	1820 - Advanced Bio	Received
Donor Type	Living	1516 Oak Street Suite 303	Reported
Donor ID	6168	Alameda, CA 94501	Priority
Additional to the second secon			NOTE: All times stated in 24h

Request ID	R-042618-00134
Received	04/26/2018 10:53
Reported	04/26/2018 21:21
Priority	No
NOTE: All times stated in 24hr otherwise noted.	Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	04/26/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	04/26/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	04/26/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре		Collected
S-042618-00787		Serum - Re	ed Top	04/25/2018 11:30

Collection Time Zone: Eastern Standard Time

Code	Name	Methodology Description	
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 and cadaveric donor screening.	is FDA approved for living
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA cadaveric donor screening.	approved for living and
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FI cadaveric donor screening. This is a scrediagnostic assay nor a confirmatory test to	ening assay; it is neither a



Su	bject Details	Ordering Professional	Request ID	R-(41918-00058
Donor Type	Living	1820 - Advanced Bio	Received	04/	19/2018 09:55
Donor ID	5169	1516 Oak Street Suite 303	Reported	04/1	9/2018 19:10
		Alameda, CA 94501	Priority		No
			NOTE: All times stated otherwise noted.	in 24hr Mountai	n Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	04/19/2018	Non Re <mark>active</mark>	Non Reactive
Hepatitis C Virus Ab	ELISA	04/19/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	04/19/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Type	Collected
S-041918-00465		Serum - Red Top	04/18/2018 09:30

Collection Time Zone: Pacific Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3,0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



Su	bject Details	Ordering Professional	Request ID
Gender	F	1820 - Advanced Bio	Received
Donor Type	Living	1516 Oak Street Suite 303	Reported
Donor ID	5160	Alameda, CA 94501	Priority
			NOTE: All times

Request ID	R-041418-00116
Received	04/14/2018 13:07
Reported	04/14/2018 23:53
Priority	No
NOTE: All times stated in 24h	r Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	04/14/2018	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	04/14/2018	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	04/14/2018	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	Collected
S-041418-00575		Serum - Red Top	04/13/2018 07:45

Collection Time Zone: Pacific Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



otherwise noted.

Su	bject Details	Ordering Professional	Request ID	_
Gender	F	1820 - Advanced Bio	Received	-
Donor Type	Living	1516 Oak Street Suite 303	Reported	
Donor ID	6103	Alameda, CA 94501	Priority	
			NOTE: All times stated in	-

Request ID	R-040618-00108
Received	04/06/2018 10:41
Reported	04/09/2018 13:19
Priority	No
NOTE: All times stated in	24hr Mauntain Time unless

Results

Test	Methodology	Completed	Resuits	Ref. Range	
Hepatitis B Surface Ag	EIA	04/07/2018	Non Reactive	Non Reactive	
Hepatitis C Virus Ab	ELISA	04/07/2018	Non Reactive	Non Reactive	
HIV-1/HIV-2 Plus O	EIA	04/07/2018	Non Reactive	Non Reactive	

Sample Reference(s)

Collection Time Zone: Eastern Standard Time

 LABS Sample ID
 Client Sample ID
 Type
 Collected

 S-040618-00611
 Serum - Red Top
 04/05/2018 11:30





	Subject Details	Ordering Professional	Request ID	R-101317-00208
Gender	2 F	1820 - Advanced Bio	Received	10/13/2017 11:51
Donor Type	Living	1516 Oak Street Suite 303	Reported	10/13/2017 22:47
Donor ID	8846	Alameda, CA 94501	Priority	No
			NOTE: All times stated in otherwise noted.	n 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range	
Hepatitis B Surface Ag	EIA	10/13/2017	Non Reactive	Non Reactive	
Hepatitis C Virus Ab	ELISA	10/13/2017	Non Reactive	Non Reactive	
HIV-1/HIV-2 Plus O	EIA	10/13/2017	Non Reactive	Non Reactive	

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре		Collected
S-101317-01041		Serum - Red To	ор	10/12/2017 08:00

Collection Time Zone: Pacific Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



	Subject Details	Ordering Professional	Request ID	R-100617-00092
Gender	F	1820 - Advanced Bio	Received	10/06/2017 10:15
Donor Type	Living	1516 Oak Street Suite 303	Reported	10/06/2017 20:21
Donor ID	5652	Alameda, CA 94501	Priority	No
			NOTE: All times stated in 2 otherwise noted.	24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	10/06/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	10/06/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	10/06/2017	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре		 Collected
S-100617-00694		Serum - Re	ed Top	10/05/2017 11:00

Collection Time Zone: Eastern Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



s	Subject Details	Ordering Professional	Re
Gender	F	1820 - Advanced Bio	Re
Donor Type	Living	1516 Oak Street Suite 303	Re
Donor ID	5627	Alameda, CA 94501	Pr

Request ID	R-092917-00089
Received	09/29/2017 10:30
Reported	09/29/2017 21:25
Priority	No
NOTE: All times stated in 24	hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	09/29/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	09/29/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	09/29/2017	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре		Collected
S-092917-00695		Serum - Red	Тор	09/28/2017 12:00

Collection Time Zone: Eastern Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



	Subject Details	Ordering Professional	Request ID	R-092317-00059
Gender	F	1820 - Advanced Bio	Received	09/23/2017 10:35
Donor Type	Living	1516 Oak Street Suite 303	Reported	09/24/2017 02:26
Donor ID	5602	Alameda, CA 94501	Priority	No
			NOTE: All times stated in 24	<mark>hr Mount</mark> ain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	09/23/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	09/24/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	09/23/2017	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре	Collected
S-092317-00445		Serum - Red Top	09/22/2017 10:30

Collection Time Zone: Eastern Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



Subje	ct Details	Ordering Professional	Request ID	R-091517-00067
Gender	F	1820 - Advanced Bio	Received	09/15/2017 09:56
Transfusion Type	Pre-Transfusion	1516 Oak Street Suite 303	Reported	09/15/2017 19:33
Donor Type	Living	Alameda, CA 94501	Priority	No
Additional ID 1 Additional ID 2	0900 14SEP2017	radinoda, Grio 100 i	11	in 24hr Mountain Time unless
Donor ID	6754			

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	09/15/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	09/15/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	09/15/2017	Non Reactive	Non Reactive

Sample Reference(s)

 LABS Sample ID
 Client Sample ID
 Type
 Collected

 S-091517-00509
 Serum - Red Top
 09/14/2017 10:00

Collection Time Zone: Pacific Standard Time

	Name	M. Al. J. L. B. C. D. C. W. Al.
Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



otherwise noted.

Collection Time Zone: Pacific Standard Time

Su	bject Details	Ordering Professional
Gender	F	1820 - Advanced Bio
Donor Type	Living	1516 Oak Street Suite 303
Donor ID	6594	Alameda, CA 94501

Request ID	R-060817-00138
Received	06/08/2017 12:52
Reported	06/09/2017 00:44
Priority	No
NOTE: All times stated in 24h	s Mountain Time unlane

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	06/09/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	06/09/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	06/09/2017	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID Client Sample ID Type Collected

S-060817-01053 Serum - Red Top 06/07/2017 07:45

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



otherwise noted.

Sul	oject Details	Ordering Professional	Request
Gender	F	1820 - Advanced Bio	Receive
Donor Type	Living	1516 Oak Street Suite 303	Reporte
Donor ID	5357	* 1	Priority
			1 -

Request ID	R-060117-00108
Received	06/01/2017 12:01
Reported	06/01/2017 23:10
Priority	No
NOTE: All times stated i	n 24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	06/01/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	06/01/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	06/01/2017	Non Reactive	Non Reactive

Sample Reference(s)

 LABS Sample ID
 Client Sample ID
 Type
 Collected

 S-060117-00791
 Serum - Red Top
 05/31/2017 13:00

Collection Time Zone: Eastern Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



Su	bject Details	Ordering Professional	Request ID	R-051917-00116
Gender	F	1820 - Advanced Bio	Received	05/19/2017 11:16
Donor Type	Living	1516 Oak Street Suite 303	Reported	05/19/2017 23:20
Donor ID	8664	Alameda, California 94501	Priority	No
			NOTE: All times stated in 241 otherwise noted.	nr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	05/19/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	05/19/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	05/19/2017	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре		 Collected
S-051917-00768		Serum - Red Top	p	05/18/2017 10:00

Collection Time Zone: Pacific Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.



Su	bject Details	Ordering Professional	Request ID	R-051617-00137
Gender	F	1820 - Advanced Bio	Received	05/16/2017 12:48
Donor Type	Living	1516 Oak Street Suite 303	Reported	05/16/2017 23:53
Donor ID	5302	Alameda, California 94501	Priority	No
			NOTE: All times stated in	24hr Mountain Time unless

Results

Test	Methodology	Completed	Results	Ref. Range
Hepatitis B Surface Ag	EIA	05/16/2017	Non Reactive	Non Reactive
Hepatitis C Virus Ab	ELISA	05/16/2017	Non Reactive	Non Reactive
HIV-1/HIV-2 Plus O	EIA	05/16/2017	Non Reactive	Non Reactive

Sample Reference(s)

LABS Sample ID	Client Sample ID	Туре		Collected
S-051617-00817		Serum - Red Top	p	05/12/2017 12:00

Collection Time Zone: Eastern Standard Time

Code	Name	Methodology Description
3214	Hepatitis B Surface Ag	BioRad Genetic Systems HBsAg EIA 3.0 is FDA approved for living and cadaveric donor screening.
3221	Hepatitis C Virus Ab	ORTHO HCV Version 3.0 ELISA is FDA approved for living and cadaveric donor screening.
3521	HIV-1/HIV-2 Plus O	BioRad GS HIV-1/HIV-2 Plus O EIA is FDA approved for living and cadaveric donor screening. This is a screening assay; it is neither a diagnostic assay nor a confirmatory test for the presence of HIV.

6933-B S. Revere Parkway, Centennial, CO 80112-3981

800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 8274

Reference IDs: LAB-1917296

Accession #: 1917296

Date Collected: 10/13/16

Gender: F

DOB: 00/00/00 Age:

Specimen #: Transfusion:

10:15

Comments:

Sample Type: LIVING

of Tests Ordered:

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 10/14/16 09:44 Reported: 10/14/16 23:11 Printed: 10/14/16 23:14

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
			stems HBsAg EIA 3.0
•		is FDA-approved f	or living and
		cadaveric donor s	creening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
		approved for livi	ng and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/H	IV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assay; it is neit	her a diagnostic
		assay nor a confi	rmatory test for
		the presence of H	-

END OF REPORT

Lab Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D(ABHI)

6933-B S. Revere Parkway, Centennial, CO 80112-3981

800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 9908

Comments:

Reference IDs: LAB-1914027

ss#:

Accession #: 1914027

Date Collected: 10/07/16

12:00

Gender: F

Specimen #: Transfusion:

Sample Type: LIVING

DOB: 00/00/00 Age:

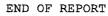
of Tests Ordered:

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 10/08/16 09:18 Reported: 10/08/16 22:53 Printed: 10/08/16 22:55

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Sy	ystems HBsAg EIA 3.0
		is FDA-approved i	for living and
		cadaveric donor s	screening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
		approved for livi	ing and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/H	IIV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assay; it is neit	her a diagnostic
		assay nor a confi	rmatory test for
		the presence of B	IIV.



Lab Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D(ABHI)

6933-B S. Revere Parkway, Centennial, CO 80112-3981

800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 6059

Reference IDs: LAB-1909146

SS#:

Gender: F

DOB: 00/00/00 Age:

Accession #: 1909146

Date Collected: 09/28/16 12:30

Specimen #: Transfusion:

Comments:

Sample Type: LIVING

of Tests Ordered:

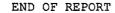
3

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 09/29/16 09:33 Reported: 09/30/16 00:16 Printed: 09/30/16 00:18

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Sy	stems HBsAg EIA 3.0
		is FDA-approved f	or living and
		cadaveric donor s	creening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
		approved for livi	ng and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/H	IV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assay; it is neit	her a diagnostic
		assay nor a confi	rmatory test for
		the presence of H	IV.



Lab Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D(ABHI)

6933-B S. Revere Parkway, Centennial, CO 80112-3981

800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 8236

Reference IDs: LAB-1902359

Gender: F

DOB: 00/00/00 Age:

Accession #: 1902359

Date Collected: 09/15/16

Specimen #: 10:00 Transfusion:

Comments:

Sample Type: LIVING

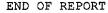
of Tests Ordered:

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 09/16/16 10:05 Reported: 09/17/16 00:21 Printed: 09/17/16 00:23

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
- · · · · · · · · · · · · · · · · · · ·		Biorad Genetic Sy	ystems HBsAg EIA 3.0
		is FDA-approved :	for living and
	•	cadaveric donor	screening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
		approved for livi	ing and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/I	HIV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assay; it is neit	her a diagnostic
		assay nor a confi	rmatory test for
		the presence of H	HIV.



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Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 7793

Reference IDs: LAB-1875373

Gender: F

DOB: 00/00/00 Age:

Accession #: 1875373

Specimen #:

Date Collected: 07/27/16

08:00 Transfusion:

Comments:

Sample Type: LIVING

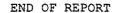
of Tests Ordered:

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 07/28/16 09:52 Reported: 07/29/16 01:16 Printed: 07/29/16 01:18

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Sy	stems HBsAg EIA 3.0
		is FDA-approved f	= -
		cadaveric donor s	creening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
		approved for livi	ng and cadaveric
		donor screening.	•
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/H	IV-2 Plus O EIA is
		FDA approved for	living and cadaveric
			This is a screening
		assay; it is neit	-
		assay nor a confi	rmatory test for
		the presence of H	IV.



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Page 1 of 1

6933-B S. Revere Parkway, Centennial, CO 80112-3981

800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 9775

Reference IDs: LAB-1868384

Gender: F

DOB: 00/00/00 Age:

Accession #: 1868384

Specimen #:

Date Collected: 07/14/16

13:30 Transfusion:

Comments:

Sample Type: LIVING

of Tests Ordered:

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 07/15/16 09:43 Reported: 07/15/16 22:58 Printed: 07/15/16 23:00

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Sy	stems HBsAg EIA 3.0
		is FDA-approved f	or living and
		cadaveric donor s	creening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
		approved for livi	ng and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/H	IV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assay; it is neit	her a diagnostic
		assay nor a confi	rmatory test for
		the presence of H	IV.

END OF REPORT

Lab Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D(ABHI)

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Page 1 of 1 6933-B S. Revere Parkway, Centennial, CO 80112-3981

800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 9759

Reference IDs: LAB-1863976

Gender: F

DOB: 00/00/00 Age:

Accession #: 1863976

Specimen #:

Date Collected: 07/06/16

15:45 Transfusion:

Comments:

Sample Type: LIVING

of Tests Ordered:

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 07/07/16 09:29 Reported: 07/07/16 23:16 Printed: 07/07/16 23:18

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
		Biorad Genetic Sy	stems HBsAg EIA 3.0
		is FDA-approved i	for living and
		cadaveric donor s	screening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
	•	ORTHO HCV Version	3.0 ELISA is FDA-
		approved for livi	ng and cadaveric
		donor screening.	
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/E	IIV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assay; it is neit	her a diagnostic
		assay nor a confi	rmatory test for
		the presence of H	IIV.

END OF REPORT

Lab Directors: Michael J. Bauer, M.D., Sara O. Dionne Ph.D., D(ABHI)

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800.321.6088

Client(s): ADVANCED BIOSCIENCE RES.

Name/ID: 9739

Reference IDs: LAB-1857373

SS#:

Gender: F

DOB: 00/00/00 Age:

Accession #: 1857373

Specimen #: Transfusion:

Date Collected: 06/22/16

13:00

Comments:

Sample Type: LIVING

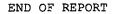
of Tests Ordered:

** FINAL REPORT **

REPORTED AND PRINTED TIMES BELOW REFLECT MOUNTAIN TIME

Date Received: 06/23/16 09:18 Reported: 06/23/16 22:56 Printed: 06/23/16 22:58

TEST NAME	RESULTS	UNITS	REFERENCE RANGE
HEPATITIS Bs Ag	NONREACTIVE		NONREACTIVE
-		Biorad Genetic Sy	ystems HBsAg EIA 3.0
		is FDA-approved	for living and
		cadaveric donor s	screening.
HEPATITIS C Ab	NONREACTIVE		NONREACTIVE
		ORTHO HCV Version	3.0 ELISA is FDA-
		approved for live	ing and cadaveric
		donor screening.	•
HIV 1&2 Ab	NONREACTIVE		NONREACTIVE
		BioRad GS HIV-1/H	HIV-2 Plus O EIA is
		FDA approved for	living and cadaveric
		donor screening.	This is a screening
		assay; it is neit	cher a diagnostic
		assay nor a confi	rmatory test for
		the presence of H	IIV.



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