



FREEDOM OF INFORMATION ACT OFFICE
UNIVERSITY OF MICHIGAN

August 3, 2016

Lynn Mills
38415 Plymouth Road
Livonia, Michigan 48150-1052

Re: MIL 0009-16

Dear Ms. Mills:

I am writing in further response to your Freedom of Information Act request MIL 0009-16.

Thank you for your check in the amount of \$471.60. Enclosed find the responsive records as outlined in our letter of June 9, 2016.

Sincerely,

Patricia J. Sellinger
Chief Freedom of Information Officer

Enclosures



ADVANCED BIOSCIENCE RESOURCES, INC.

TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
5/23/2012	Credit Card	1025166
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO

University of Michigan

Ann Arbor, MI 48109

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
5/23/2012		8005 8006	18 18	Thymus, 2nd Trimester Spleen, 2nd Trimester 06/09/12 PAID via MasterCard Request by		230.00 230.00

ADVANCED BIOSCIENCE RESOURCES
1516 OAK ST STE 303
ALAMEDA, CA 94501
PHONE (415) 865-5872

Merchant ID: 000006771362

Ref #: 0094

Sale

XXXXXXXXXX
MASTERCARD

Entry Method: Manual

Amount: \$ 460.00
 Tax: \$ 0.00
 Total: \$ 460.00

06/09/12 15:19:37
 Inv #: 000004 Appr Code: 018172
 Apprvd: Online Batch#: 000012
 AVS Code: ZIP MATCH Z
 Cust #:

Customer Copy
THANK YOU
HAVE A NICE DAY!

Total	\$460.00
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TISSUE ACQUISITION INVOICE

DATE	P. O. #	INVOICE #
8/7/2012	Credit Card	1025563
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO
University of MI

Ann Arbor, MI 48109

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
8/7/2012		4369	15	Thymus, 2nd Trimester		230.00
8/7/2012		4371	15	Spleen, 2nd Trimester		230.00
08/16/12 PAID via MasterCard Request by						

ADVANCED BIOSCIENCE RESOURCES
1516 OAK ST STE 303
ALAMEDA, CA 94501
PHONE (510) 865-5872
Merchant ID: 0400671362 Ref #: 0007

Sale

XXXXXXXXXX
MASTERCARD
Entry Method: Manual
Amount: \$ 460.00
Tax: \$ 0.00
Total: \$ 460.00
08/16/12 10:22:20
Inv #: 000007 Appr Code: 076854
Apprvd: Online Batch#: 000028
AVS Code: ZIP MATCH Z
Cust #:

Customer Copy
THANK YOU
HAVE A NICE DAY!

Total	\$460.00
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1516 Oak Street, Suite 303 / Alameda, California 94501 USA / Phn (510) 865-5872 / Fax (510) 865-4090 / email: abr@abr-inc.com



TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
5/22/2013	Credit Card	1026900
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO

University of MI

Ann Arbor, MI 48109

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
5/22/2013		9504	16	Spleen, 2nd Trimester		275.00
5/22/2013		9507	16	Spleen, 2nd Trimester		275.00
06/03/13 PAID via MasterCard Request by						
Total						\$550.00

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

Merchant ID: 06088671352 Ref #: 0887

Sale

XXXXXXXXXX
MSTERWARD

Entry Method: Manual

Amount: \$ 550.00
Tax: \$ 0.00
Total: \$ 550.00

06/03/13 09:42:46
Inv #: 000887 Appr Code: 8535554
Approved: Online Batch#: 000863
ANS Code: ZIP MATCH 2
Cust #:

Customer Copy
THANK YOU
HAVE A NICE DAY!

TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
1/15/2014	Awaiting P.O.	1027996
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO

University of Michigan

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
1/15/2014		3847	20	Eyes (2), 2nd Trimester 01/28/14 UNPAID DUPLICATE Emailed to for P.O. assistance. 04/11/14 UNPAID DUPLICATE Over 85 days outstanding. Emailed to for P.O. and payment assistance.		650.00
					<div data-bbox="1177 1260 1485 1480" data-label="Text"> <p>RECEIVED MAY 23 2014 By _____</p> </div>	
					Total	\$650.00



TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
1/30/2014	Awaiting P.O.	1028087
	TERMS	CUSTOMER #
	Due Upon Receipt	

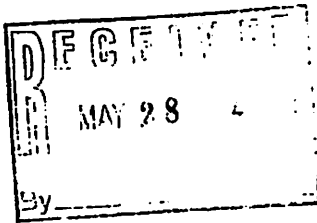
BILL TO

University of Michigan

Received by
Finance

FEB 07 2014

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
1/30/2014		3932	21	Eyes (2), 2nd Trimester		650.00
						
					Total	\$650.00



ADVANCED BIOSCIENCE RESOURCES, INC.

TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
9/4/2014	Awaiting P.O.	1029190
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO
University of Michigan

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
9/4/2014		5135	19	Eyes (2), 2nd Trimester 09/11/14 UNPAID DUPLICATE Emailed to for P.O. and payment assistance.		650.00
Total						\$650.00



ADVANCED BIOSCIENCE RESOURCES, INC.

TISSUE ACQUISITION INVOICE

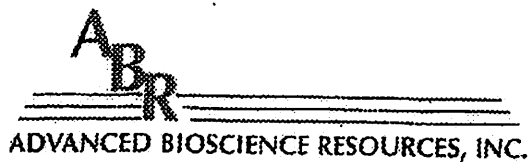
DATE	P.O. #	INVOICE #
10/24/2014	Awaiting P.O.	1029435
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO

University of Michigan

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
10/24/2014		8888	19	Eye (1), 2nd Trimester 11/06/14 UNPAID DUPLICATE Emailed to for P.O. and payment assistance.		325.00
Total						\$325.00



TISSUE ACQUISITION INVOICE

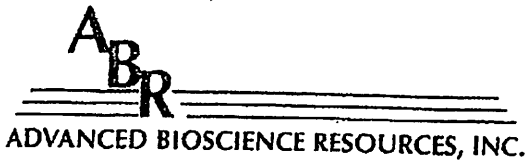
DATE	P.O. #	INVOICE #
10/29/2014	Awaiting P.O.	1029448
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO

University of Michigan

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
10/29/2014		5319	19	Eye (1), 2nd Trimester 11/06/14 UNPAID DUPLICATE Emailed to for P.O. and payment assistance.		325.00
Total						\$325.00



TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
12/23/2014	Awaiting P.O.	1029678
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO
 University of Michigan

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
12/23/2014		7703	20	Eye (1), 2nd Trimester 01/29/15 UNPAID DUPLICATE Emailed to for P.O. and payment assistance.		325.00
Total						\$325.00



ADVANCED BIOSCIENCE RESOURCES, INC.

TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
3/25/2015	Awaiting P.O.	1030131
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO

University of Michigan

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
3/25/2015		5668	19	Eyes (2), 2nd Trimester		680.00
				04/30/15 UNPAID DUPLICATE Emailed to for P.O. and payment assistance.		
				05/18/15 UNPAID DUPLICATE Emailed to for address clarification.		
Total						\$680.00



ADVANCED BIOSCIENCE RESOURCES, INC.

TISSUE ACQUISITION INVOICE

DATE	P.O.#	INVOICE #
7/22/2015	Awaiting P.O.	1030652
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO

University of Michigan

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
7/22/2015		5931	20	Eye (1), 2nd Trimester		340.00
				08/05/15 UNPAID DUPLICATE Emailed to for P.O. and payment assistance.		
Total						\$340.00



TISSUE ACQUISITION INVOICE

DATE	P.O. #	INVOICE #
8/27/2015	Awaiting P.O.	1030795
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO

University of MI

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
8/27/2015		9035	21	Eye (1), 2nd Trimester 12/17/15 UNPAID DUPLICATE Emailed to for P.O. and payment assistance.		340.00
Total						\$340.00



TISSUE ACQUISITION INVOICE

DATE	P.O.#	INVOICE #
12/10/2015	Awaiting P.O.	1031256
	TERMS	CUSTOMER #
	Due Upon Receipt	

BILL TO
 University of MI

Ann Arbor, MI 48105

PROC. DATE	PATIENT ID	ABR ID	GEST	DESCRIPTION	RESEARCHER	FEE
12/10/2015		9870	20	Eye (1), 2nd Trimester 12/17/15 UNPAID DUPLICATE Emailed to assistance. for P.O. and payment		340.00
Total						\$340.00