

PO	FUND	VENDOR_NAME	COMMODITY_DESC	UNIT_OF_MEASURE	Sum of UNIT_PRICE	Sum of QUANTITY	Sum of		Total Spend
							ADDITIONAL_CHARGES_AMOUNT		
P0023028	500016	StemExpress LLC	PO Conversion-PO Conversion	LO	1080	1		0	1,080.00
	523024	StemExpress LLC	PO Conversion-PO Conversion	LO	1080	1		0	1,080.00
P0040947	500016	Albert Einstein College of Medicine	16 weeks-Tissue Specimens- Invoice 300-RB	EA	250	1		0	250.00
			17 weeks-Tissue Specimens- Invoice 305-RB	EA	250	1		0	250.00
P0041742	500016	Advanced Bioscience Resources Inc	312801-Brain, 2nd Trimester	EA	220	1		90	310.00
P0083604	500016	StemExpress LLC	N/A-STANDING PURCHASE ORDER FOR BRAIN TISSUE - \$ 2	EA	250	12		0	3,000.00
P0093111	500016	Advanced Bioscience Resources Inc	1025800-Brain, 2nd Trimester -	EA	230	1		95	325.00
P0139691	500016	Novogenix Laboratories LLC	29539A-214-A-New vendor - Novogenix Laboratories L	EA	200	1		0	200.00
P0180961	500016	Albert Einstein College of Medicine	Order # 7073-Order number 7073 - 18 week tissue fr	EA	250	1		0	250.00
P0193238	500016	Newcastle University	n/a-Administrative fees for collecting brain sampl	LO	340	1		0	340.00
P0197571	500016	Advanced Bioscience Resources Inc	642802-Intact Calvarium, 2nd Trimester	EA	525	1		120	645.00
P0248350	500016	Newcastle University	n/a-Administrative fees for collecting brain sampl	LO	461.73	1		0	461.73
<b>Grand Total</b>					<b>5136.73</b>	<b>23</b>		<b>305 \$</b>	<b>8,191.73</b>