

August 8, 2012

VIA E-MAIL
eh@pricklyresearch.com

Edward Hammond
3103 Powell Circle
Austin, TX 78704

Re: Your Public Information Act Request dated July 26, 2012
(Ed Hammond PIA #49)

Dear Mr. Hammond:

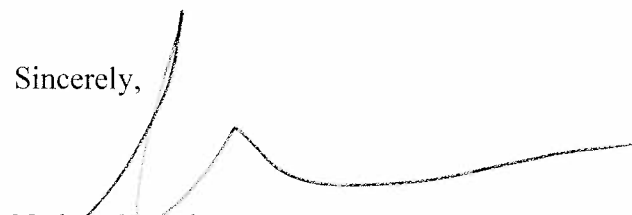
Attached is the responsive document to your request for information under the Texas Public Information Act served on the University of Texas Medical Branch (“UTMB”) on **“supplier invoices for test kits, tests, and reagents for the identification of human metapneumovirus, from 1 January to the present”**.

Because there were minimal documents provided, there is no charge for this request. UTMB has established a time limit allowed by Texas Government Code Section 552.275. Because your request does not qualify for labor charges under the law, the labor required to comply with your request will be counted against your individual 36-hour limit.

FY 2012 labor totals:

Previous Balance:	0 hours
This request:	2.50 hours
Cumulative Amount:	2.50 hours

Sincerely,



Nathan J. Andersen, JD, LLM (Health Law)
Public Information Officer

QUIDEL®**DIAGNOSTIC
HYBRIDS**
A Quidel Company

1055 East State St. - Athens - Ohio 45701 - USA - dhiusa.com - 800.344.5847

Invoice No 0000425595

Customer TXGAUT

BILL TO ADDRESS:
UNIV TEXAS MEDICAL BRANCH
ATTN: ACCOUNTS PAYABLE
301 UNIVERSITY BLVD
GALVESTON TX 77555-0907
United States**SHIPPED TO ADDRESS:**
UNIV TEXAS MEDICAL BRANCH
14TH AND STRAND
CENTRAL RECEIVING/PO#
ATTN: CANDY SANDERS
GALVESTON TX 77555
United States

Customer PO Number	Invoice Date	Sales Order No.	Shipper No.	Terms	FOB	Ship Via	Salesperson
UCLIN-0000145723	11/08/2011	165873	426784	NET 30	OUR PLANT	UPS	WCT
Item	Part Number	Part Description	Quantity	Unit Price	Extended Price		
000001	01-030000	MPV DFA KIT	3.00000 EA	900.00000			
000002	01-013010.V2	ULTRA RESP VIRUS DFA SCREENING REAG	4.00000 EA	500.00000	2,700.00		
000003	10-320100	REFEED MEDIUM STANDARD 2%	6.00000 EA	15.75000	2,000.00		
000040	SHIPPING	Shipping/Freight Charge, Ref Shipper No 426784 Shipped on 11/07/2011	1.00000	55.12000	94.50		
						55.12	
Tracking No: 1Z86060W0169778961							
					Total Item Price	4,794.50	
					Shipping	55.12	
					Sales Tax	0.00	
					Total Inv Price	US\$ 4,849.62	
REMIT PAYMENT TO: DIAGNOSTIC HYBRIDS INC. File 749484 Los Angeles, CA 90074-9484 Tax ID: 31-1050325 DUN # 11-735-9612 Please pay balance due by Thursday December 8 2011. SERVICE ADDRESS: DIAGNOSTIC HYBRIDS INC. 1055 East State Street Suite 100 Athens, Ohio 45701 800-344-5847							

CUSTOMER COPY



Invoice No 0000393353

Customer TXGAUT

BILL TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 ATTN: ACCOUNTS PAYABLE
 301 UNIVERSITY BLVD
 GALVESTON TX 77555-0907
 United States

SHIPPED TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 14TH AND STRAND
 CENTRAL RECEIVING/PO#
 ATTN: CANDY SANDERS
 GALVESTON TX 77555
 United States

Customer PO Number	Invoice Date	Sales Order No.	Shipper No.	Terms	FOB	Ship Via	Salesperson
UCLIN-0000132339	03/25/2011	149007	393985	NET 30	OUR PLANT	UPS	WCT
Item	Part Number	Part Description	Quantity	Unit Price	Extended Price		
000001	01-030000	MPV DFA KIT	1.00000 EA	900.00000	900.00		
000002	01-010000.V2	ULTRA DFA RESP VIRUS SCREENING & ID	1.00000 EA	853.33000	853.33		
000003	01-00070.V2	HMPV SLIDES - 10 PACK	1.00000 EA	175.00000	175.00		
000040	SHIPPING	Shipping/Freight Charge, Ref Shipper No 393985 Shipped on 03/24/2011	1.00000	55.04000	55.04		
Tracking No: 1Z86060W0167541264					Total Item Price	1,928.33	
					Shipping	55.04	
					Sales Tax	0.00	
					Total Inv Price	US\$ 1,983.37	
REMIT PAYMENT TO: DIAGNOSTIC HYBRIDS INC. File 749484 Los Angeles, CA 90074-9484 Tax ID: 31-1050325 Please pay balance due by Sunday April 24 2011.							

CUSTOMER COPY

Invoice No 0000401330

Customer TXGAUT

BILL TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 ATTN: ACCOUNTS PAYABLE
 301 UNIVERSITY BLVD
 GALVESTON TX 77555-0907
 United States

SHIPPED TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 14TH AND STRAND
 CENTRAL RECEIVING/PO#
 ATTN: CANDY SANDERS
 GALVESTON TX 77555
 United States

Customer PO Number	Invoice Date	Sales Order No.	Shipper No.	Terms	FOB	Ship Via	Salesperson
UCLIN-0000136788	05/18/2011	155407	402149	NET 30	OUR PLANT	UPS	WCT
Item	Part Number	Part Description	Quantity	Unit Price	Extended Price		
000001	10-330100	REFEED MEDIUM RMIX 03T	3.00000 EA	25.20000	75.60		
000002	01-030000	MPV DFA KIT	1.00000 EA	900.00000	900.00		
000030	SHIPPING	Shipping/Freight Charge, Ref Shipper No 402149 Shipped on 05/17/2011	1.00000	46.97000	46.97		
Tracking No: 1Z86060W0168749093					Total Item Price	975.60	
					Shipping	46.97	
					Sales Tax	0.00	
					Total Inv Price	US\$ 1,022.57	
REMIT PAYMENT TO: DIAGNOSTIC HYBRIDS INC. File 749484 Los Angeles, CA 90074-9484 Tax ID: 31-1050325 Please pay balance due by Friday June 17 2011.							

BILL TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 ATTN: ACCOUNTS PAYABLE
 301 UNIVERSITY BLVD
 GALVESTON TX 77555-0907
 United States

SHIPPED TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 14TH AND STRAND
 CENTRAL RECEIVING/PO#
 ATTN: CANDY SANDERS
 GALVESTON TX 77555
 United States

Customer PO Number	Invoice Date	Sales Order No.	Shipper No.	Terms	FOB	Ship Via	Salesperson
UCLIN-0000133829	03/18/2011	151283	392770	NET 30	OUR PLANT	UPS	WCT
Item	Part Number	Part Description	Quantity	Unit Price	Extended Price		
000001	20-4780010	HUMAN METAPNEUMOVIRUS CONTROL	1.00000 EA	348.08000	348.08		
000002	98-02000	DRY ICE PACKAGING	8.00000 EA	1.40000	11.20		
000030	SHIPPING	Shipping/Freight Charge, Ref Shipper No 392770 Shipped on 03/17/2011	1.00000	51.60000	51.60		
Tracking No: 1Z86060W0169420177					Total Item Price	359.28	
					Shipping	51.60	
					Sales Tax	0.00	
					Total Inv Price	US\$ 410.88	
REMIT PAYMENT TO: DIAGNOSTIC HYBRIDS INC. File 749484 Los Angeles, CA 90074-9484 Tax ID: 31-1050325 Please pay balance due by Sunday April 17 2011.							

Invoice No 0000402434

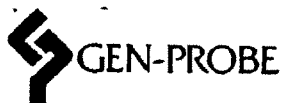
Customer TXGAUT

BILL TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 ATTN: ACCOUNTS PAYABLE
 301 UNIVERSITY BLVD
 GALVESTON TX 77555-0907
 United States

SHIPPED TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 14TH AND STRAND
 CENTRAL RECEIVING/PO#
 ATTN: CANDY SANDERS
 GALVESTON TX 77555
 United States

Customer PO Number	Invoice Date	Sales Order No.	Shipper No.	Terms	FOB	Ship Via	Salesperson
UCLIN-0000137222	05/28/2011	155943	403206	NET 30	OUR PLANT	UPS	WCT
Item	Part Number	Part Description	Quantity	Unit Price	Extended Price		
000001	01-030000	MPV DFA KIT	2.00000 EA	900.00000	1,800.00		
000002	01-00070.V2	HMPV SLIDES - 10 PACK	3.00000 EA	175.00000	525.00		
000030	SHIPPING	Shipping/Freight Charge, Ref Shipper No 403206 Shipped on 05/25/2011	1.00000	55.52000	55.52		
Tracking No: 1Z86060W0169896422					Total Item Price	2,325.00	
					Shipping	55.52	
					Sales Tax	0.00	
					Total Inv Price	US\$ 2,380.52	
REMIT PAYMENT TO: DIAGNOSTIC HYBRIDS INC. File 749484 Los Angeles, CA 90074-9484 Tax ID: 31-1050325 Please pay balance due by Saturday June 25 2011.							

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Gen-Probe Sales&Services
10210 Genetic Center Drive, San Diego, CA 92121
1 (800) 523-5001 <http://www.gen-probe.com>

Invoice

Bill To Party 5018260000
UNIVERSITY OF TEXAS MED BRANCH
ACCOUNTS PAYABLE
301 UNIVERSITY BLVD.
GALVESTON TX 77555-0907
USA

Ship To Party 3018260000
UNIV OF TX MEDICAL BRANCH
CENTRAL RECEIVING
14TH & STRAND
GALVESTON TX 77555-1027
USA

Remit-To Address
GEN-PROBE
PO Box 748042
LOS ANGELES CA 90074-8042
USA

Information

Invoice Number	90471580	03/07/2011
Packing List	80461971	03/07/2011
Reference Order	790608	03/04/2011
PO Number	UTMBG0000420969	03/04/2011
Invoice Amount	8,025.00 USD	
Term of Payment	Net 30	
Incoterms	FCA Destination PP & Add	
Method of Shipment	FEDEX SOS-STD O'NITE	

Invoice Details

Item	Material/Description	Quantity	Unit Price	Value
10	H44VK00 ProFlu + Detection Kit for 100 Reactions	1 EA	2,625.00	2,625.00
30	H27VK00 Pro hMPV + Real Time Kit for 100 Reaction	1 EA	1,750.00	1,750.00
50	H81VK00 ProParaflu + Real Time Kit for 100 Reacti	1 EA	1,750.00	1,750.00
110	H72VK00 ProAdeno	1 EA	1,750.00	1,750.00
	Sub Total			7,875.00
	Shipping & Handling			150.00
	Invoice Total Amount (USD)			8,025.00

Additional Information

JV



1055 EAST STATE ST - SUITE 100
 ATHENS, OH 45701
 www.dhiusa.com
 800-344-5847

Invoice No 0000412695

Customer TXGAUT

BILL TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 ATTN: ACCOUNTS PAYABLE
 301 UNIVERSITY BLVD
 GALVESTON TX 77555-0907
 United States

SHIPPED TO ADDRESS:
 UNIV TEXAS MEDICAL BRANCH
 14TH AND STRAND
 CENTRAL RECEIVING/PO#
 ATTN: CANDY SANDERS
 GALVESTON TX 77555
 United States

Customer PO Number	Invoice Date	Sales Order No.	Shipper No.	Terms	FOB	Ship Via	Salesperson
UCLIN-0000140806	08/09/2011	160237	413658	NET 30	OUR PLANT	UPS	WCT
Item	Part Number	Part Description	Quantity	Unit Price	Extended Price		
000001	01-030000	MPV DFA KIT	2.00000 EA	900.00000	1,800.00		
000020	SHIPPING	Shipping/Freight Charge, Ref Shipper No 413658 Shipped on 08/08/2011	1.00000	55.32000	55.32		
Tracking No: 1Z86060W0168773799			Total Item Price		1,800.00		
			Shipping		55.32		
			Sales Tax		0.00		
			Total Inv Price		US\$ 1,855.32		
REMIT PAYMENT TO: DIAGNOSTIC HYBRIDS INC. File 749484 Los Angeles, CA 90074-9484 Tax ID: 31-1050325 Please pay balance due by Thursday September 8 2011.							

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Authorized Signature

QUIDEL®**DIAGNOSTIC
HYBRIDS**
A Quidel Company

1055 East State St. - Athens - Ohio 45701 - USA - dhlusa.com - 800.344.5847

Invoice No 0000419816

Customer TXGAUT

BILL TO ADDRESS:
UNIV TEXAS MEDICAL BRANCH
ATTN: ACCOUNTS PAYABLE
301 UNIVERSITY BLVD
GALVESTON TX 77555-0907
United States**SHIPPED TO ADDRESS:**
UNIV TEXAS MEDICAL BRANCH
14TH AND STRAND
CENTRAL RECEIVING/PO#
ATTN: CANDY SANDERS
GALVESTON TX 77555
United States

Customer PO Number	Invoice Date	Sales Order No.	Shipper No.	Terms	FOB	Ship Via	Salesperson
UCLIN-0000143824	09/30/2011	163439	420981	NET 30	OUR PLANT	UPS	
Item	Part Number	Part Description	Quantity	Unit Price	Extended Price	WCT	
000001	10-330100	REFEED MEDIUM RMIX 03T	5.00000 EA	25.20000			126.00
000002	01-030000	MPV DFA KIT	2.00000 EA	900.00000			1,800.00
000030	SHIPPING	Shipping/Freight Charge, Ref Shipper No 420981 Shipped on 09/29/2011	1.00000	55.52000			55.52
Tracking No: 1Z86060W0169379188			Total Item Price		1,926.00		
			Shipping		55.52		
			Sales Tax		0.00		
			Total Inv Price		US\$ 1,981.52		
REMIT PAYMENT TO: DIAGNOSTIC HYBRIDS INC. File 749484 Los Angeles, CA 90074-9484 Tax ID: 31-1050325 DUN # 11-735-9612 Please pay balance due by Sunday October 30 2011. SERVICE ADDRESS: DIAGNOSTIC HYBRIDS INC. 1055 East State Street Suite 100 Athens, Ohio 45701 800-344-5847							

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QUIDEL**DIAGNOSTIC
HYBRIDS**
A Quidel Company

1055 East State St. Athens - Ohio 45701 - USA - dhlusa.com - 800.344.5847

Invoice No 0000452277

Customer TXGAUT

BILL TO ADDRESS:
UNIV TEXAS MEDICAL BRANCH
ATTN: ACCOUNTS PAYABLE
301 UNIVERSITY BLVD
GALVESTON TX 77555-0907
United States**SHIPPED TO ADDRESS:**
UNIV TEXAS MEDICAL BRANCH
14TH AND STRAND
CENTRAL RECEIVING/PO#
ATTN: CANDY SANDERS
GALVESTON TX 77555
United States

Customer PO Number	Invoice Date	Sales Order No.	Shipper No.	Terms	FOB	Ship Via	Salesperson
UCLIN-0000155273	05/11/2012	178323	454160	NET 30	OUR PLANT	UPS	WCT
Item	Part Number	Part Description	Quantity	Unit Price	Extended Price		
000001	10-330100	REFEED MEDIUM RMIX 03T	5.00000 EA	25.20000	126.00		
000002	01-030000	MPV DFA KIT	5.00000 EA	900.00000	4,500.00		
000003	01-013010.V2	ULTRA RESP VIRUS DFA SCREENING REAG	5.00000 EA	500.00000	2,500.00		
000004	01-090000	D3 DFA HSV ID AND TYPING KIT	5.00000 EA	462.00000	2,310.00		
000050	SHIPPING	Shipping/Freight Charge, Ref Shipper No 454160 Shipped on 05/10/2012	1.00000	89.92000	89.92		
Tracking No: 1Z86060W0167397868			Total Item Price		9,436.00		
			Shipping		89.92		
			Sales Tax		0.00		
			Total Inv Price		US\$ 9,525.92		
REMIT PAYMENT TO: DIAGNOSTIC HYBRIDS INC. File 749484 Los Angeles, CA 90074-9484 Tax ID: 31-1050325 DUN # 11-735-9612 Please pay balance due by Sunday June 10 2012. SERVICE ADDRESS: DIAGNOSTIC HYBRIDS INC. 1055 East State Street Suite 100 Athens, Ohio 45701 800-344-5847							

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Invoice

Idaho Technology Inc.

390 Wakara Way
Salt Lake City, UT 84108 USA
Telephone: (801)736-6354
Fax: (801)588-0507

Invoice Number: 0000065693
Date: 6/27/2012
Sales Order: 0000045321
Customer Number: UNITMB
Salesperson: STEWAD

Sold To	Ship To
University of Texas Medical Branch Accounts Payable - 0907 301 University Blvd Galveston, TX 77555-0907 USA	UTMBR UTMB Receiving 14th and Strand Galveston, TX 77555-1027 USA

Customer P.O.	Ship Via	P.O.B.	Terms
UTMBG0000483468	FedEx Std	Dest - PPA	Net 30

Item	Qty Shipped	Price	Discount	Discounted Unit Price	Ext. Amount
RFIT-ASY-0001 FA IVD Respiratory Panel Pouch Kit Lot Number: 545512	3.00	3,870.00	50.00 %	1,935.00	5,805.00
LAST ITEM					

Freight Tracking #: 457482264795
Contact: Peter Martin

Subtotal	5,805.00
Freight	177.82
Sales Tax	0.00
Payment/Credit Amount	0.00
Balance	5,982.82

Please report errors within 48 hours of receipt. Return policy - Products, with the exception of reagents (wet or freeze-dried) may be returned for full credit within 15 days of invoice date. All reagents (wet and freeze-dried), special, and custom orders are not returnable. Returned products must be in original packaging, unless damaged or under warranty. Please contact customer service concerning any problems that may have occurred 1-800-735-6544. Please visit www.idahotech.com for Idaho Technology, Inc. Terms and Conditions and Product Warranty Information