(including all offsite and satellite facilities) from January 1, 2018, to present, we request all:

1) purchase orders

"For all dogs that have been acquired by the University of Illinois at Chicago

2) invoices
3) acquisition forms (including but not limited to APHIS form 7005)
Obtained by Rise for Animals. Uploaded 07/09/2020
4) disposition forms (including but not limited to APHIS form 7006"

Status - PO P1510089

Quantity and specifications as needed for research studies. PO to be set up for one year and renewed each

year.

PO/Reference

P1510089

No.

Marshall Farms Group Ltd/Marshall BioResources



Note: Any shipping and handling charges to the University must be based on and consistent with any Bid, RFP, customary practice and/or contract terms in effect with your business entity. If no such terms are currently in place with your husiness, any chipping and handling charges

Total 200,000.00 USD

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should be based on the standard mode of shipment for the items ordered. The values shown here are for estimation purposes, budget checking, and workflow approvals only. Shipping and handling charges should not be added to any invoice, if not applicable as noted above. Vendor shall only bill for actual additional shipping and handling charges incurred and shall provide backup documentation, if requested.

Obtained by Rise for Animals. Uploaded 07/09/2020

MARSHALL BIORESOURCES 107033 Invoice Number: 5800 Lake Bluff Rd. 02-15018 North Rose, NY 14516-9795 Invoice Date: Phone 315-587-2295 Fax 315-587-2109 EIN 16-0887304 DUNS 049223340 Shipped To: (if blank same as Sold To) Sold To: 40103 Univ. of Illinois @ Chicago Invoice Processing Center PO 820 60612-Chicago IL IL 61866-Rantoul Shipped Via Terns /s Order Date Ship Date Our Ord 8 Your Order 8 / PO tained by Rise for Animals. Uploaded 07/09/2020 2-01-18 130306 See Below P1510089 1-17-18 Shippedltam Description Acount in USDS Unit Price 741.00 5,187.00 Beagle, Male, #2 Grade Beagle, Female, #2 Grade 2,624.00 656.00 2,294.00 Freight Marshall Truck 10,105.00 Total: CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE PAY NET 30 YOU MAY DEDUCT . : \$78.11 -- OR --IP PAID BY \$10,105.00 DISCOUNTED TOTAL: \$10,026.89 02-26-18 15442 Attn:

EA

6,494.00

1.0000

This PO replaces P1281087. Standing purchase order effective July 1, 2017 to June 30, 2018. Provide various laboratory large animal species of various sizes and sexes as needed for ongoing research studies. Species, sex, weight, and special requirements to be specified at time of order. Animals to be free of signs of contagious parasitic and infectious diseases; animals are subject to health inspection at destination. The price must be based on current price list at the time the order is being placed. All animals to be transported in climate controlled environment at

SPO Description - Various experimental laboratory

1

04030

04060

CONTINUED

6,494.00

By acceptance of the Purchase Order, the contractor certifies that it has provided the University a correct Federal TaxPayer Identification Number and the legal status disclosure which is shown on the Purchase Order.

Legal Status: Partnership

UNIVERSITY OF ILLINOIS

07/18/2018 PURCHASE ORDER

VENDOR COPY

AX:		I ONOTIACI				Final Finazoou	
LD RSHFIELD AVEN NOIS 60612	BLDG	<u>verstty</u> of Illinois at Ch	ICAGO		SHOW THIS ORDER INVOICES, PACKAGE	S, CORRESPONDENCE,	
	Chicago II 60	612-7348			PRINTED: Aug 8, 2018		
UNIVERSITY OF ILLINOIS INVOICE PROCESSING CENTER P.O. BOX 820			1		BUYER:		
		etics LLC Obt	tics LLC Obtained by Rise for A			F.O.B.: Inimals. Uploaded 07/09/2020	
	Fwing II 628				SHIP VIA:		
:							
	VENDOR NO.	@03972612			CLASS:	ces	
ON NO.	ORGANIZATION CODE	DEPARTMENT NAME			Illinois Tax Exemptio	n ID: E9989-9779-07	
	2-969000				ORDER TOTAL:	\$6,494.00	
	ITEM DESCRIPTION		QUANTITY	UNITS	UNIT PRICE	AMOUNT	
	TO FILLINOIS CESSING CENTE INOIS 61866 133-6583 CLIVERY DATE 3 OR SOONER 1475017 ONE: 2-2692	SHIP TO: UNITAL DIVISION LD RSHFIELD AVENUE (MC-560) ATTN TO OF ILLINOIS CESSING CENTER VENDOR: INOIS 61866 333-6583 OA SOONER ELIVERY DATE: 3 OR SOONER E175017 ONE: O-2692 VENDOR NO. ORGANIZATION CODE 2-969000	SHIP TO: UNIVERSITY OF ILLINOIS AT CHEBLOG ATTN TO Chicago IL 60612-7348 VENDOR: INOIS 61866 133-6583 Oak Hill Genetics LLC 21434 Oak Hill Road EWing IL 62836 CHICAGO IL 60612-7348 VENDOR: Oak Hill Genetics LLC 21434 Oak Hill Road EWing IL 62836 VENDOR NO. @03972612 ON NO. ORGANIZATION CODE DEPARTMENT NAME	SHIP TO: UNIVERSITY OF ILLINOIS AT CHICAGO BLDG ATTN TO OF ILLINOIS CESSING CENTER UNIVERS OF ILLINOIS AT CHICAGO BLDG ATTN Chicago IL 60612-7348 VENDOR: UNIVERS OF ILLINOIS AT CHICAGO BLDG ATTN Chicago IL 60612-7348 VENDOR: Oak Hill Genetics LLC 21434 Oak Hill Road Ewing IL 62836 VENDOR NO. ©03972612 DEPARTMENT NAME 2-969000	SHIP TO: UNIVERSITY OF ILLINOIS AT CHICAGO BLDG ATTN TO OF ILLINOIS CESSING CENTER UNIVERSITY OF ILLINOIS AT CHICAGO BLDG ATTN Chicago IL 60612-7348 VENDOR: UNIVERSITY OF ILLINOIS AT CHICAGO BLDG ATTN Chicago IL 60612-7348 VENDOR: Oak Hill Genetics LLC 21434 Oak Hill Road Ewing IL 62836 VENDOR NO. @03972612 DEPARTMENT NAME 2-969000	SHIP TO: UNIVERSITY OF ILLINOIS AT CHICAGO RICHIPLD AVENUE (MC-560) ATTN SHIP TO: UNIVERSITY OF ILLINOIS AT CHICAGO SHOW THIS ORDER INVOICES, PACKAGE AND BILLS OF LADIN PRINTED: Aug 8, 2018 BUYER: BUYER: BUYER: Chicago II 60612-7348 VENDOR: Oak Hill Genetics LLC 21434 Oak Hill Road Ewing IL 62836 CLASS: CAT5017 ONE: OPENOR: OBTAIN VENDOR NO. @03972612 DEPARTMENT NAME Illinois Tax Exemption ORDER TOTAL:	

time of execution of standing order, At the time of execution of standing order, please submit a

conv of existing quality control program to the

If you do not have

a Quality control program, please state so in writing. This purchase order must appear on all invoices. Purchase order is subject to

cancellation. Pers

added \$10K to PO

DISCOUNT: \$.00
ADDITIONAL: \$.00
TAX: \$.00
TOTAL: \$ 6,494.00

By acceptance of the Purchase Order, the contractor certifies that it has provided the University a correct. Federal TaxPayer Identification Number and the legal status disclosure which is shown on the Purchase Order.

Legal Status: Partnership

SEE ATTACHED FOR TERMS AND CONDITIONS

Page: 2

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS Purchase Order Terms and Conditions

- 1. CONTRACT DEFINED. The parties' complete and exclusive agreement regarding the subject matter ("Contract") includes: any separately signed contract; the Purchase Order and all change orders issued by University; these Purchase Order Terms and Conditions; and the Additional Purchase Order Terms and Conditions and State Vendor Certifications located at: http://go.uillinois.edu/TermsandConditions. In the event of a conflict between the terms of a separately signed contract and all Purchase Order terms and conditions, the terms of the signed contract shall control. Any additional or conflicting terms contained in any document issued by Vendor in connection with this Contract shall not be binding on University unless University expressly agrees in writing.
- 2. CHOICE OF LAW. University is a public body, corporate and politically relate of Illinois IJS. A By entering into this Contract, University does not waive any defenses or immunities afforded by law. This Contract and all claims arising or related to this Contract shall be interpreted by application of Illinois law without regard to its conflicts of law provisions.
- VENDOR PERFORMANCE. Vendor agrees to comply with all applicable laws in performing this Contract and will obtain at Vendor's expense all necessary licenses and permissions necessary for Vendor's performance.
- 4. TITLE/RISK OF LOSS. Unless otherwise stated on the face of this Purchase Order: Title to supplies and risk of loss shall pass to University upon delivery at final destination and acceptance by University, all shipments must be fully insured by Vendor unless otherwise stated; and Vendor shall select the carrier and bear freight costs.
- 5. INSPECTION AND ACCEPTANCE. All services and supplies delivered under this Contract must comply with applicable specifications and are subject to final inspection by University, notwithstanding any prior payments or inspections by University. University's acceptance after final inspection shall be conclusive, except with respect to latent defects or fraud. University may, at its option and without invalidating the remainder of the Contract, direct Vendor to (a) promptly remove defective supplies and issue a credit for the full value of the defective supplies; (b) repair or replace defective supplies; or (c) re-perform non-conforming services at Vendor's expense and risk.
- USE OF NAME. Vendor shall not use University's name or protected marks for any commercial purpose without University's advance written consent.
- 7. BILLING AND PAYMENT. In order to be paid, Vendor must submit an invoice to the "Bill To" or "Billing Address" set forth on the face of this Purchase Order. The invoice submitted must include: University's purchase order number, itemized detail, a unique invoice number, invoice date, invoice amount, and remittance address. Interest on late payment(s) shall be paid in accordance with the State Prompt Payment Act, 30 ILCS 540.
- 8. TAXES. University is exempt (unless otherwise stated) from payment of state and local Retailers' Occupation Tax, state and local Service Occupation Tax, state Use Tax, and state Service Use Tax. University's tax exemption identification number issued by the Illinois Department of Revenue is E9989-9779-07. Certificates of exemption will be provided upon written request.
- 9. WARRANTIES. Unless otherwise agreed in writing by the parties, Vendor warrants that all supplies furnished under this Contract will be free of defects in material and workmanship, without liens or encumbrances of title, and will conform to applicable written drawings, specifications and other data and, if not of University's specified design, will be free of design defects and will be fit and sufficient for the purpose intended. All warranties shall run to University and survive acceptance and payment. All services performed under this Contract shall be of the highest quality and performed in a professional and workmanlike manner consistent with industry standards and practices. All warranties, whether express or prescribed by law, shall extend for the longer of: (a) 180 days from delivery, (b) the warranty period expressly provided by Vendor; or (c) the period set forth by law.
- 10. INDEMNIFICATION AND INSURANCE. Vendor shall indemnify the University, its officers, employees, trustees, students, and agents against all demands, claims, damages, liabilities, expenses, and reasonable attorney fees and costs arising out of the performance of this contract by Vendor, its employees, subcontractors, and agents. This indemnification obligation shall survive the termination or expiration of this Contract. Vendor shall maintain for the duration of this Contract a policy or policies of insurance with coverage and limits adequate to satisfy all liabilities relating to Vendor's performance of the Contract, whether arising under applicable law or specifically assumed under this Contract, including but not limited to indemnification obligations. The insurance shall be commensurate with usual and customary industry practices for similarly situated businesses. Vendor shall comply with applicable laws governing workers' compensation and mandatory insurance for vehicles. The University may request a certificate of insurance at any time.



Invoice

Date	Invoice #
6/13/2018	12950

Bill To	
UNIVERSITY OF ILLINOIS at CHIC	
P, O. BOX \$20	
RANTOUL, IL 61866	

Ship To	
University of Illinois	

Obtained by Rise for Animals. Uploaded 07/09/2020

	umber	Terms	Ship	Due Date	Release No,	Via
P1692800		Net 30	Net 30 6/14/2018 7/13			OakHillCourier
Juantity	Item Code		Description			Amount
4	MRD HC DE PD	lb. 7156-66 lb. 712 Health Certificate Animal Delivery	30 (+) kg ID# 7185- 3-67 lb. g per day) Dogs were		1,035.00 30.00 400.00 231.00	4.140.0 30.0 400.0 924.0

Phone #

E-mail

 Subtotal
 55,494.00

 Sales Tax (7.25%)
 50.00

 Total Web Site
 55,494.00

 www.roacninjenance.com
 55,494.00

108742 MARSHALL BIORESOURCES Invoice Number: 5800 Lake Bluff Rd. 08-23-18 Invoice Date: North Rose, NY 14516-9795 Phone 315-587-2295 Fax 315-587-2109 EIN 16-0887304 DUNS 049223340 Shipped To: (if blank same as Sold To) 40103 Univ. of Illinois @ Chicago Univ. of Illinois Invoice Processing Center PO 820 Chicago ΊL 60612-61866-Rantoul order Dire | Ship Date | Our Order | Your Order # | PO | Obtained by Rise for | Animals. Uploaded 07/09/2020 | 6-27-18 | 8-15-18 | 131118 | P1621174 | See Below | Marshall Truck Unit Price Amount in USDS Item Description Shipped 1,087.00 5,435.00 Beagle, Male, 11 Months old 1,188.00 1,188.00 Beagle Boarding Charges 3,338.00 Freight Marshall Truck 9,961.00 Order date is prior to PO date. PO must be classified Total: as non-conforming. Please review and advise. BLT 8/28/18 See attached email explaining that this invoice should be paid from P1510089. Removed header from 17260744. BLT 9/12/18

CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE

IP PAID BY

09-03-18

Jan Com

YOU MAY DEDUCT :

DISCOUNTED TOTAL: \$9,894.77

PAY NET 30

\$9,961.00

-- OR --

\$66.23

Status - PO P1621174

PO/Reference

P1621174

No.

Supplier

Marshall Farms Group Ltd/Marshall BioResources

General Inform	ation	-	Document St	atus
PO/Reference No.	P1621174	Obt	ชักใ <mark>ยใ</mark> ห้ช่า	e for Animals Uploaded 07/09/2020 (1/11/2019 5:57 PM)
Revision No. Supplier Name	Marshall Farms Group Ltd/Marshall BioResources		Distribution	The system distributed the purchase order view using the method(s) indicated below the last time it was distributed:
Purchase Order Date	2/28/2018	7.744 (0.644)	Distribution	Fax: 2/28/2018 8:05 PM
Total	100,000.00 USD	į	Date/Time	
Requisition Number	99695770	100	Supplier	Sent To Supplier
Supplier Number	@00501052	100		
ShipTo Address Code		1		
Owner Name		>		
Owner Phone		i i		
Owner Email		i i		
Owner Department			a di anno con esta al reci	arif cas was a la erif area. Banki in al museum makus intersentinteta

Line Item Status										
	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
	Standing Order Request 🗟									
· ✓	Description - Standing purchase order; Provide the following as requeste only. Various experimental large animals. Quantity and specifications as needed for research studies. PO to be set up for one year and renewed each year.			1.00 USD	100,000	100,000.00 USD	Sent To Supplier	none	none	No Matches

Note: Any shipping and handling charges to the University must be based on and consistent with any Bid, RFP, customary practice and/or contract terms in effect with your business entity. If no such terms are currently in place with your business, any shipping and handling charges.

Total

100,000.00 USD

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should be based on the standard mode of shipment for the items ordered. The values shown here are for estimation purposes, budget checking, and workflow approvals only. Shipping and handling charges should not be added to any invoice, if not applicable as noted above. Vendor shall only bill for actual additional shipping and handling charges incurred and shall provide backup documentation, if requested.

Obtained by Rise for Animals. Uploaded 07/09/2020

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MARSHALL BIORESOURCES

5800 Lake Bluff Rd. North Rose, NY 14516-9795

Phone 315-587-2295 Fax 315-587-2109 EIN 16-0887304 DUNS 049223340

Invoice Number: 109470

Invoice Date:

11-15-18

Shipped To: (if blank same as Sold To) Sold To:

40103 Univ. of Illinois @ Chicago Invoice Processing Center PO 820

Attn:

61866-IL

Chicago Rantoul Obtained by Rise for Animals. Uploaded 07/09/2020 Order, Date Ship Date Our Ord 8 Your Order 5 / PO:

9-28-18	11-07-18 132682- P1621174	See	Below 1	Marshall Truck
Shipped	itam Description		Unit Price	Amount in USD\$
18 1	Beagle, Male, 12 Months old Beagle Boarding Charges Freight Marshall Truck Tota	al:	1,150.6 2,316.6	
-	CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIG. IF PAID BY YOU MAY DEDUCT : \$230. 11-26-18 DISCOUNTED TOTAL: \$25,097.	16	OR	PAY NET 30 \$25,327.60

MARSHALL BIORESOURCES

5800 Lake Bluff Rd. North Rose, NY 14516-9795

Invoice Number:

109471

Invoice Date:

11-15-18

Phone 315-587-2295 Fax 315-587-2109 DUNS 049223340 Shipped To: (if blank same as Sold To) Sold To: 40103 Univ. of Illinois @ Chicago Univ. of Illinois Invoice Processing Center PO 820 IL 61866-Chicago 60612-Obtaineਰ by Rise for Animals. Uploaded 07/09/2020 Your Order 8 / PO Order, Date . Ship Date Our Ord # Marshall Truck See Below -9-28-18 11-07-18 132683 P1621174

Shipped	Item Description	Unit Price	Amount in USD\$
4	Beagle, Male, 7 Months old Beagle, Female, 7 Months old Freight Marshall Truck	938.00 938.00	3,752.00 3,752.00 1,027.00
9	Total:		8,531.00
	a.		
	an a sei sei se sensi g soon S		
	CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE		
	IF PAID BY YOU MAY DEDUCT : \$75.04 11-26-18 DISCOUNTED TOTAL: \$8,455.96	OR	PAY NET 30 \$8,531.00

VENDOR FAX: (618)	629-2128		1 OKOLINOL				FILM FILMSTING
PURCHASING DIVISION 310 MARSHFIELD 809 SOUTH MARSHFIELD AVI CHICAGO, ILLINOIS 60612 (312) 996-7070	SE	BLDG	ERSITY OF ILLINOIS AT CH	CAGO		AND BILLS OF LADING	S, CORRESPONDENCE,
BILL TO UNIVERSITY OF ILLINOIS		Chicago IL 606	12-7348	- INN A STATE OF THE STATE OF T		PRINTED: Jul 18, 2018	
INVOICE PROCESSING CEN P.O. BOX 820 RANTOUL, ILLINOIS 61866 PHONE (217) 333-6583		VENDOR: Oak Hill Gene		ained by Rise	ļ	BUYER: himals. Uploade	d 07/09/2020
DESIRED DELIVERY DATE	IE:	21434 Oak Hil Ewing IL 6283			Ì	Delivered - Prepay SHIP VIA:	Add
COMMENTS: Replaces P1618636						TERMS: Net 30 Days	
VENDOR PHONE: (618) 629-2892		VENDOR NO. @	03972612			CLASS: Cancels and Replac	95
REQUISITION NO.	ORGANIZATI	ION CODE	DEPARTMENT NAME			Illinois Tax Exemption	ID: E9989-9779-07
	2-96900	00		als:		ORDER TOTAL:	\$30,000.00
ITEM		DESCRIPTION		YTITAAUO	UNITS	UNIT PRICE	AMOUNT

1 04030

-SPO Description - Various experimental laboratory

04060

PART NUMBER: 15883365

This PO replaces P1475017. Standing purchase order effective July 1, 2018 to June 30, 2019. Provide various laboratory large animal species of various sizes and sexes as needed for ongoing research studies. Species, sex, weight, and special requirements to be specified at time of order. Animals to be free of signs of contagious parasitic and infectious diseases; animals are subject to health inspection at destination. The price must be based on current price list at the time the order is being placed. All animals to be

EΑ

30,000.00

CONTINUED

By acceptance of the Purchase Order, the contractor certifies that it has provided the University a correct Federal TaxPayer Identification Number and the legal status disclosure which is shown on the Purchase Order.

Legal Status: Partnership

UNIVERSITY OF IL	LINOIS 8) 629-2128	07/17/2018 PURCHASE ORDER					VENDOR COPY Final P1691753
PURCHASING DIVISION 310 MARSHFIELD 809 SOUTH MARSHFIELD CHICAGO, ILLINOIS 60612 (312) 996-7070	AVENUE (MC-560)	BLDG	ERSITY OF ILLINOIS AT CH	ficago		No. P1691753 SHOW THIS ORDER INVOICES, PACKAGE AND BILLS OF LADIN	S, CORRESPONDENCE,
BILL TO UNIVERSITY OF ILLINOIS		Chicago IL 606	12-7348			PRINTED: Jul 18, 2018	
INVOICE PROCESSING C P.O. BOX 820 RANTOUL, ILLINOIS 6186 PHONE (217) 333-6583	ENTER	VENDOR: Oak Hill Gene	tics LLC Ob	tained by Pise		F.O.B.:	od 07/09/2020
DESIRED DELIVERY D		21434 Oak Hil Ewing IL 6283		tained by Kist		Animals Uploade SHIP VIA:	78dd170372020
COMMENTS: Replaces P1618636						TERMS: Net 30 Days	
VENDOR PHONE: (618) 629-2692		VENDOR NO. @	03972612			CLASS: Cancels and Replace	ces
REQUISITION NO.	ORGANIZA	TION CODE	DEPARTMENT NAME			Illinois Tax Exemptio	n ID: E9989-9779-07
	2-9690	000				ORDER TOTAL:	\$30,000.00
ITEM	ΠE	M DESCRIPTION		QUANTITY	UNITS	UNIT PRICE	AMOUNT

transported in climate controlled environment at time of execution of standing order. At the time of execution of standing order, please submit a copy of existing quality control program to the

If you do not have

a Quality control program, please state so in writing. This purchase order must appear on all invokes. Purchase order is subject to cancellation.

> .00 DISCOUNT: \$ ADDITIONAL: \$.00 30,000.00 TAX: \$
> TOTAL: \$

By acceptance of the Purchase Order, the contractor certifies that it has provided the University a correct Federal TaxPayer Identification Number and the legal status disclosure which is shown on the Purchase Order.

Legal Status: Partnership

SEE ATTACHED FOR TERMS AND CONDITIONS



THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS Purchase Order Terms and Conditions

- 1. CONTRACT DEFINED. The parties' complete and exclusive agreement regarding the subject matter ("Contract") includes: any separately signed contract; the Purchase Order and all change orders issued by University; these Purchase Order Terms and Conditions; and the Additional Purchase Order Terms and Conditions and State Vendor Certifications located at: http://go.uillinois.edu/TermsandConditions. In the event of a conflict between the terms of a separately signed contract and all Purchase Order terms and conditions, the terms of the signed contract shall control. Any additional or conflicting terms contained in any document issued by Vendor in connection with this Contract shall not be binding on University unless University expressly agrees in writing.
- 2. CHOICE OF LAW. University is a public body, corporate and peditine of the Rule of Handing 18. 4 ply angular public Contract, University does not waive any defenses or immunities afforded by law. This Contract and all claims arising or related to this Contract shall be interpreted by application of Illinois law without regard to its conflicts of law provisions.
- VENDOR PERFORMANCE. Vendor agrees to comply with all applicable laws in performing this Contract and will obtain at Vendor's expense all necessary licenses and permissions necessary for Vendor's performance.
- 4. TITLE/RISK OF LOSS. Unless otherwise stated on the face of this Purchase Order. Title to supplies and risk of loss shall pass to University upon delivery at final destination and acceptance by University; all shipments must be fully insured by Vendor unless otherwise stated; and Vendor shall select the carrier and bear freight costs.
- 5. INSPECTION AND ACCEPTANCE. All services and supplies delivered under this Contract must comply with applicable specifications and are subject to final inspection by University, notwithstanding any prior payments or inspections by University. University's acceptance after final inspection shall be conclusive, except with respect to latent defects or fraud. University may, at its option and without invalidating the remainder of the Contract, direct Vendor to (a) promptly remove defective supplies and issue a credit for the full value of the defective supplies; (b) repair or replace defective supplies; or (c) re-perform non-conforming services at Vendor's expense and risk.
- USE OF NAME. Vendor shall not use University's name or protected marks for any commercial purpose without University's advance written consent.
- 7. BILLING AND PAYMENT. In order to be paid. Vendor must submit an invoice to the "Bill To" or "Billing Address" set forth on the face of this Purchase Order. The invoice submitted must include: University's purchase order number, itemized detail, a unique invoice number, invoice date, invoice amount, and remittance address. Interest on late payment(s) shall be paid in accordance with the State Prompt Payment Act, 30 ILCS 540.
- 8. TAXES. University is exempt (unless otherwise stated) from payment of state and local Retailers' Occupation Tax, state and local Service Occupation Tax, state Use Tax, and state Service Use Tax. University's tax exemption identification number issued by the Illinois Department of Revenue is E9989-9779-07. Certificates of exemption will be provided upon written request.
- 9. WARRANTIES. Unless otherwise agreed in writing by the parties, Vendor warrants that all supplies furnished under this Contract will be free of defects in material and workmanship, without liens or encumbrances of title, and will conform to applicable written drawings, specifications and other data and, if not of University's specified design, will be free of design defects and will be fit and sufficient for the purpose intended. All warranties shall run to University and survive acceptance and payment. All services performed under this Contract shall be of the highest quality and performed in a professional and workmanlike manner consistent with industry standards and practices. All warranties, whether express or prescribed by law, shall extend for the longer of: (a) 180 days from delivery; (b) the warranty period expressly provided by Vendor: or (c) the period set forth by law.
- 10. INDEMNIFICATION AND INSURANCE. Vendor shall indemnify the University, its officers, employees, trustees, students, and agents against all demands, claims, damages, liabilities, expenses, and reasonable attorney fees and costs arising out of the performance of this contract by Vendor, its employees, subcontractors, and agents. This indemnification obligation shall survive the termination or expiration of this Contract. Vendor shall maintain for the duration of this Contract a policy or policies of insurance with coverage and limits adequate to satisfy all liabilities relating to Vendor's performance of the Contract, whether arising under applicable law or specifically assumed under this Contract, including but not limited to indemnification obligations. The insurance shall be commensurate with usual and customary industry practices for similarly situated businesses. Vendor shall comply with applicable laws governing workers' compensation and mandatory insurance for vehicles. The University may request a certificate of insurance at any time.

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS Purchase Order Terms and Conditions (CONTINUED)

11. CONFIDENTIALITY. Vendor must treat all information relating to this Contract ("University Information") as confidential. Unless required by law or authorized by University in writing. Vendor shall not disclose University Information to third parties or use University Information for any purpose other than in performing the services or providing the supplies that are the subject of this Contract.

12. TERMINATION.

- 12.1. FOR NON-APPROPRIATION. This Contract is subject to termination by University in any year for which the General Assembly fails to make an appropriation sufficient to make payments probable for Animals. Uploaded 07/09/2020
- 12.2. FOR CAUSE. A party that defaults in performance or commits a material breach of this Contract ("Defaulting Party") shall have 10 days to cure the default or breach after receiving notice from the other party. The non-defaulting party may terminate this Contract without further notice and pursue other available legal remedies if the Defaulting Party fails to cure the breach within the prescribed period, or within such other period of time that is agreed by the parties in writing.
- 12.3. FOR CONVENIENCE. University may terminate this Contract for convenience by providing not less than 30 days' advance written notice to Vendor.
- 12.4. EFFECT. In the event of early termination, Vendor shall stop performance in accordance with the notice of termination and shall submit to University a final bill for supplies delivered or services performed up to the date of termination. University is not obligated to pay Vendor for supplies or services until Vendor provides all work product that is in progress or completed as of the date of termination. Vendor must comply with University's instructions to either destroy or return to University all University Information previously furnished to Vendor.
- 13. AMENDMENTS. No modification of this Contract shall be effective unless made by a written change order issued by University or an amendment signed by each party's authorized signatory.
- 14. ASSIGNMENT. Vendor cannot assign its obligations under this Contract without the prior written consent of University.
- 15. CONTRACT ENFORCEMENT AND INTERPRETATION. The failure of either party to enforce any provision of this Contract shall not waive the party's right to later enforce the provision or the Contract. If any provision of this Contract is held by a court of competent jurisdiction to be unenforceable, the provision shall be severed from this Contract so long as severance does not affect the enforceability or essential purpose of the remainder of this Contract. Any rule of construction that would resolve ambiguities against University as drafter shall not apply in interpreting this Contract.
- 16. DELIVERY OF NOTICES. To be enforceable, all notices must be in writing, reference the Purchase Order number, and be delivered to the postal address of Vendor or respective Purchasing Department. Notices are effective upon receipt by the intended recipient. A party may change its representative at any time by written notice to the other party.

University of Illinois, Chicago Purchasing 3rd Floor MAB, MC-560 809 South Marshfield Avenue Chicago, Illinois 60612 University of Illinois, Springfield Purchasing One University Plaza MS BSB 106 Springfield. Illinois 62703 University of Illinois, Urbana-Champaign Purchasing 212 Illini Plaza, MC-602 1817 South Neil Street Champaign, Illinois 61820

- 17. INDEPENDENT CONTRACTOR. The parties are independent contractors with respect to each other. Nothing in this Contract is intended to create any employment, association, partnership, joint venture, or agency relationship between them.
- 18. PREVAILING WAGE. If this Contract involves (a) a "public works" project within the meaning of the Illinois Prevailing Wage Act. 820 ILCS 130, or (b) printing, janitorial, cleaning, window cleaning, building and grounds, site technicians, natural resources, food, or security contracts of \$2,000 or more (or \$200 or more per month) within the meaning of the Illinois Procurement Code, 30 ILCS 500/25-60, all contractors and subcontractors must pay no less than the general prevailing rate of wages (hourly cash wages plus fringe benefits) in the locality in which the work is produced or performed and comply with all other requirements of the Act. Refer to the prevailing wage rates on the Illinois Department of Labor website at: http://go.uillinois.edu/IDOL.

Oak Hill Genetics, LLC 21434 Oak Hill Rd. Ewing, IL 62836

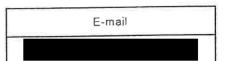
Invoice

Date	Invoice #
12/5/2018	13556

Bill To	Ship To
University of IL @ Chicago P.O. Box 820 Rantoul, IL 61866	Obtained by Rise for Animals. Uploaded 07/09/2020 University of IL @ Chicago Chicago, IL Chicago, IL

P.O. N	umber	Terms	Ship	Due Date	Release No.	Via
P169	P1691753		12/6/2018	1/4/2019		OakHillCourier
Quantity	Item Code		Description		Price Each	Amount
4 1 1	MRD HC DE PD	Male Research Dog 30 Health Certificate Animal Delivery (Split Per Diem Charges Reference # IC83118		8, 7554, 7591	1,035.00 30.00 320.00 213.50	4,140.00 30.00 320.00 854.00

Phone #	



Subtotal	\$5,344.00
Sales Tax (7.25%)	00.02
Total Web Site	\$5,344.00
www.oakhillgenetics.com	

MARSHALL BIORESOURCES 5800 Lake Bluff Rd. North Rose, NY 14516-9795 Phone 315-587-2295 Fax 315-587-2109. EIN 16-0887304 DUNS 049223340

110251 Invoice Number:

Invoice Date:

02-14-19

Sold To: Shipped To: (if blank same as Sold To) 40103 Univ. of Illinois @ Chicago Univ. of Illinois Invoice Processing Center PO 820 Chicago 60612-IL IL 61866-Rantoul Shipped Via Order Date | Ship Date: Our Ord 8 | Your Order 8 / PO Tarms Obtained by Rise for Animals. Uploaded 07/09/2020

See Below 1-10-19 2-07-19 133112 P1621174 Amount in USDS Shipped Item Description Unit Price 1,365.00 4,095.00 Beagle, Male, 15 Months old 449.40 449.40 Beagle Boarding Charges 2,489.00 Freight Shaw San Trans. 7,033.40 Total: CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE YOU MAY DEDUCT : \$45.44 DISCOUNTED TOTAL: \$6,987.96 -- OR --PAY NET 30 5 ASSES IP PAID BY \$7,033.40

REQ# 32030

02-25-19

MARSHALL BIORESOURCES

5800 Lake Bluff Rd. North Rose, NY 14516-9795

Phone 315-587-2295 Fax 315-587-2109 EIN 16-0887304 DUNS 049223340 EIN 16-0887304

40103 Univ. of Illinois @ Chicago

Invoice Processing Center

4-11-19 133192

Gold To:

PO 820

Rantoul

3-15-19

IL 61866-

P1621174

110974 Invoice Number:

Invoice Date:

04-18-19

Shipped To: (if blank same as Sold To) Univ. of Illinois 60612-Chicago IL Chtained by Rise for Animals. Uploaded 07/09/2020 Order Date Ship Date Our Ord 8 Tour Order 8 / 70, Marshall Truck See Below

Unit Price Amount in USD\$ Them Description Shipped 800.00 4,800.00 Beagle, Male, #2 Grade 3,438.00 Freight Marshall Truck 514.87 Sales Tax We do not pay taxes for products shipped to IL. 8,752.87 Total: BLT 4/24/19

CASH DISCOUNT, CREDIT CARD PAYMENTS NOT ELIGIBLE IP PAID BY 04-29-19

DOWN

YOU MAY DEDUCT : DISCOUNTED TOTAL: \$8,704.87

\$48.00

-- OR --

PAY NET 30 \$8,752.87

Reg# 32403

MARSHALL BIORESOURCE'S

5800 Lake Bluff Rd.

North Rose, NY 14516-9795

Phone 315-587-2295 Fax 315-587-2109 EIN 16-0887304 DUNS 049223340

111763 Invoice Number:

Invoice Date:

06-27-19

\$6,358.00

Shipped for (if blank same as Sold To) Sold To: 40103 Univ. of Illinois @ Chicago Invoice Processing Center Univ. of Illinois PO 820 60612-IL 61866-Chicago Rantoul Obtained by Rise for Animals. Uploaded 07/09/2020 Our Ord # Your Order # / Po Order Date Ship Date Marshall Truck

See Below 6-14-19 6-20-19 133613 P1621174 . Amount in USDS Unit: Price Shipped Item Description 945.00 Beagle, Male, & Months Old 2,578.00 Freight Marshall Truck Total: 6,358.00 CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE PAY NET 30 \$37.80 -- OR --YOU MAY DEDUCT : IF PAID BY

\$6,320.20

DISCOUNTED TOTAL:

07-08-19 യെപ്പത്തെ Req# 32831, Attn

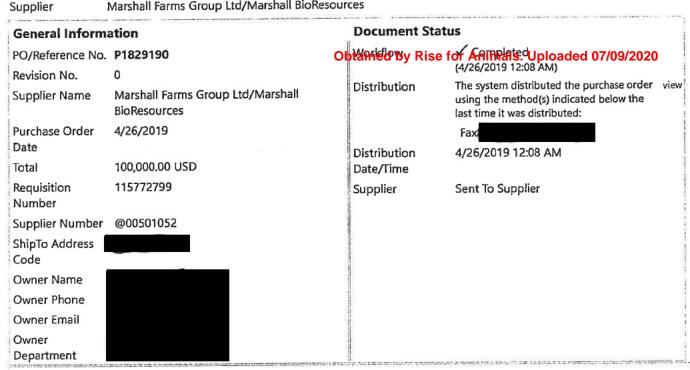
Status - PO P1829190

PO/Reference

P1829190

No.

Marshall Farms Group Ltd/Marshall BioResources



Line Item Status									
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matchin
Standing Orde Request 🖹	er								
Descripti - Standing purchase order Provide the following as requeste only. Various experimental large animals. Quantity and specifications needed for research studi PO to be set up for one year a renewed each year.	as es. up		1.00 USD	100,000	100,000.00 USD	Sent To Supplier	none	none	No Matche

Note: Any shipping and handling charges to the University must be based on and consistent with any Bid, RFP, customary practice and/or contract terms in effect with your business entity. If no such terms are currently in place with your business, any chinning and handling charges

Total

100,000.00 USD

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should be based on the standard mode of shipment for the items ordered. The values shown here are for estimation purposes, budget checking, and workflow approvals only. Shipping and handling charges should not be added to any invoice, if not applicable as noted above. Vendor shall only bill for actual additional shipping and handling charges incurred and shall provide backup documentation, if requested.

Obtained by Rise for Animals. Uploaded 07/09/2020

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MARSHALL BIORESOURCES

5800 Lake Bluff Rd. North Rose, NY 14516-9795

Phone 315-587-2295 Fax 315-587-2109 EIN 16-0887304 DUNS 049223340 Invoice Number: 112325

Invoice Date:

08-21-19

40103 Univ. of Illinois @ Chicago
Invoice Processing Center
PO 820

Your Order # / PO

20

Ship Data Our Ord #

Rantoul

Order Date

IL 61866-

eg# 33093

Chicago IL 60612-

See Below 7-31-19 8-15-19 136793 P1829190 Amount in USDS Onit Price ... Item Description Shipped 2,730.00 Beagle, Male, 18 Months old Beagle, Male, 17 Months old 1,365.00 1,365.00 4,095.00 2,578.00 Freight Marshall Truck 9,403.00 Total: CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE PAY NET 30 -- OR --YOU MAY DEDUCT : \$68.25 IF PAID BY \$9,403.00 DISCOUNTED TOTAL: \$9,334.75 09-02-19

Obtained by Rise for Animals. Uploaded 07/09/2020

MARSHALL BIORESOURCES 112685 Invoice Number: 5800 Lake Bluff Rd. 09-26-19 North Rose, NY 14516-9795 Invoice Date: Phone 315-587-2295 Fax 315-587-2109 EIN 16-0887304 DUNS 049223340 Sold To: Shipped To: (if blank same as Sold To) Univ. of Illinois & Chicago Invoice Processing Center 40103 Univ. of Illinois PO 820 Chicago 60612-Rantoul 61866-Order Date / Ship Date Our Ord # . Your Order # / PO de Terms Shipped Vis otained by Rise for Animals. Uploaded 07/09/2020 See Below 9-12-19 9-19-19 137054 P1829190 Shipped Onic Price Onic Price Amount in USDS 945.00 945.00 Beagle, Male, 6 Months Old 2,578.00 Freight Marshall Truck 3,523.00 Total: CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE PAY NET 30 YOU MAY DEDUCT : -- OR --\$9.45 IF PAID BY \$3,523.00 \$3,513.55 10-07-19 DISCOUNTED TOTAL: Req# 33293; Attn: ששתת

Status - PO P1810914

PO/Reference

P1810914

No.

Owner Department Oak Hill Genetics LLC

Supplier **General Information** P1810914 PO/Reference No. Revision No. Supplier Name Oak Hill Genetics LLC 3/22/2019 Purchase Order Date 80,000.00 USD Total Requisition 115800448 Number Supplier Number @03972612 ShipTo Address Code Owner Name Owner Phone Owner Email

Document Status

তbtোরিভাব bা মিডেনিভা≐Animals. Uploaded 07/09/2020

(3/22/2019 4:32 PM)

Distribution The system distributed the purchase order using the view

method(s) indicated below the last time it was

distributed:

Email (HTML Attachment): info@oakhillgenetics.com

Distribution 3/22/2019 4:32 PM

Date/Time

Supplier Sent To Supplier

Line Item Status

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
				1.00.1150	00.000	20 000 00 1150	Cont To	none	none	No
The second secon	Description - Various experimental laboratory large animals- quantity and specifications as needed for research studies.			1.00 USD	80,000	80,000.00 USD	Sent To Supplier	none	none	Matches

Note: Any shipping and handling charges to the University must be based on and consistent with any Bid, RFP, customary practice and/or contract terms in effect with your business entity. If no such terms are currently in place with your business, any shipping and handling charges should be based on the standard mode of shipment for the items ordered. The values shown here are for estimation purposes, budget checking, and workflow approvals only. Shipping and handling charges should not be added to any invoice, if not applicable as noted above. Vendor shall only bill for actual additional shipping and handling charges incurred and shall provide backup documentation, if requested.

80,000.00 USD

Total



Invoice

Date	ìnvoice #
12/4/2019	15050

Bill To	
University of IL @ Chicago P.O. Box \$20	
Rantoul, IL 61866	



Obtained by Rise for Animals. Uploaded 07/09/2020

F.O. (40	umber	Terms	Ship	Due Date	Release No.	Via
P1810	0914	Net 30	12/5/2019	1/3/2020		QukHillCourier
Quantity	Quantity Item Code Description				Price Each	Amount
2	MRD BC DE	Mule Research Dog : Health Certificanc Animal Delivery (Sp Request #33664		57	1.122.00 30.00 180.00	2.244.0 30.0 180.0





 Subtotal
 \$2,454.00

 Sales Tax (7.25%)
 \$0.00

 Total Web Site
 \$2,454.00

 www.dscntingenerics.com
 \$2,454.00

MARSHALL BIORESOURCES 113635 Invoice Number: 5800 Lake Bluff Rd. 12-30-19 North Rose, NY 14516-9795 Invoice Date: Phone 315-587-2295 Fax 315-587-2109 EIN 16-0887304 DUNS 049223340 Shipped To: (if blank same as Sold To) Sold To: 40103 Univ. of Illinois @ Chicago Univ. of Illinois Invoice Processing Center PO 820 60612-IL IL 61866-Chicago Rantoul Terms Shipped Via Ordor Date Ship Date Our Ord 2 Your Order 5 / PO Obtained by Rise for Animals. Uploaded 07/09/2020 See Below 12-19-19 137265 P1829190 12-05-19 Unit Price Amount in DSD\$ Shipped Item Description 1,225.00 6,125.00 Beagle, Male, 10 Months old 1,458.00 Freight Marshall Truck 7,583.00 Total: CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE PAY NET 30 -- OR --\$61.25 YOU MAY DEDUCT : IF PAID BY \$7,583.00 DISCOUNTED TOTAL: \$7,521.75 01-09-20 DNON Reaf 33728; Attn:

113634 MARSHALL BIORESOURCES Invoice Number: 5800 Lake Bluff Rd. 12-30-19 North Rose, NY 14516-9795 Invoice Date: Phone 315-587-2295 Fax 315-587-2109 DUNS 049223340 EIN 16-0887304 Shipped To: (if blank same as Sold To) Sold To: 40103 Univ. of Illinois @ Chicago Univ. of Illinois Invoice Processing Center PO 820 60612-Chicago IL 61866-Rantoul Shipped Via Order Date Ship Date Our Ord # Your Order # / PO Terms btained by Rise for Animals. Uploaded 07/09/2020 P1829190 See Below 12-19-19 137259 11-26-19 Amount in USD\$ Onic Price Titen: Description. Shipped 1,155.00 5,775.00 Beagle, Male, 10 Months old Beagle Boarding Charges 615.25 615.25 1,459.00 Preight Marshall Truck 7,849.25 Total: CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE PAY NET 30 YOU MAY DEDUCT : \$63.90 IF PAID BY \$7,849.25 \$7,785.35 DISCOUNTED TOTAL: 01-09-20 ONON Reg# 33729; Attn



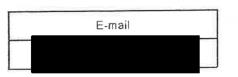
Invoice

Date	Invoice #
1/1/2020	15119

Ship To Obtained by Rise for Animals. Uploaded 07/09/2020
University of IL @ Chicago Chicago, IL

P.O. N	umber	Terms	Ship	Due Date	Release No.	Via
P181	P1810914		1/2/2020	1/31/2020		OakHillCourier
Quantity	Item Code		Description		Price Each	Amount
3	MRD HC DE	Male Research Dog 30 Health Certificate Animal Delivery - split		2, 8869	1,050.00 30.00 107.31	3,150,00 30,00 107,31

Phone #	



Subtotal	\$3,287.31
Sales Tax (7.25%)	\$0.00
Total Web Site	\$3,287.31
www.oakhillgenetics.com	



Invoice

Date	Invoice #
2/26/2020	15369

Bill To	Ship To Obtained by Rise for Animals, Uploaded 07/09/2020
University of IL @ Chicago P.O. Box 820 Rantoul, IL 61866	University of IL @ Chicago Chicago, IL

P.O. Numb	er	Terms	Ship	Due Date	Release No.	Via	
P1810914	4	Net 30	2/27/2020	3/27/2020		OakHillCourier	
Quantity	Item Code		Description		Price Each	Amount	
2 MRI 1 HC 1 DE	D	Male Research Dog 3 Health Certificate Animal Delivery - sp.	0 kg+ ID# 9109, 914	9	1,050.00 30.00 232.50	2,100.00 30.00 232.50	

Phone #

E-mail

Subtotal	\$2,362.50
Sales Tax (7.25%)	\$0.00
Total Web Site	\$2,362.50
www.oakhillgenetics.com	

This record is required by law (7 USC 2131-2156). (9 CFR, Subchapter A, Parts 1, 2 and 3). Failure to maintain this record can result in a suspension or revocation of license and/or imprisonment for not more than 1 year, or a fine of not more than \$1,000, or both. See reverse side for additional information FORM APPROVED OMB NO. 0579-0036 U.S. DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE 1. DATE OF DISPOSITION RECORD OF DISPOSITION OF DOGS AND CATS 2/27/2020 1 of 1 ☐ EXCHANGE OR TRANSFER ☐ DONATION ✓ SALE INSTRUCTION: Complete applicable items 1 through 8. Original and USDA Copy to the retained by seller. Buyer's Copy to accompany shipmenet. It must be retained by Buyer. 4. BUYER OR RECEIVER (Name and Address) 3. SELLER OR DONOR (Name and Address) Oak Hill Genetics University of IL @ Chicago 21434 Oak Hill Rd. P.O. Box 820 Ewing, IL 62836 Obtained by Rise for Animals. Uploaded 07/09/2020 33-R-0018 3A. DEALER'S LICENSE NO. OR RESEARCH FACILITY REGISTRATION NO. 4A. USDA LICENSE NO. OR RESEARCH FACILITY REGISTRATION NO. (if any) (Seller) 33-A-0392 33-R-0018 5. IDENTIFICATION OF EACH ANIMAL BEING DELIVERED (See reverse for Breed Abbreviations for Dogs and Cats) *If mixed breed, list 2 dominant breeds COMPLETE ITEMS A THRU G FOR EACH ANIMAL IDENTIFICATION AGE OR BREED OR DOG CAT DESCRIPTION OF ANIMAL NUMBER DATEOF TYPE * (Color, Distinctive Marks, Hair, Tail, Tattoos, etc.) M OR F BIRTH E M М 9109 7/20/19 66 lb. Brown/ White M 9149 X 7/31/19 70 lb. Black/White M M М F M F М M М M M M M M F M F M ÎVÎ M M F M M F М M M M F 6. DELIVERY BY (Check one and complete applicable items 7 and 8) COMMERICAL SHIPPER BUYER'S VEHICLE SELLER'S VEHICLE 7. NAME AND ADDRESS OF COMPANY OR FIRM (Include Zip Code) 8. NAME AND BUSINESS ADDRESS OF TRUCK DRIVER (Include Zip Code) Oak Hill Couriers, LLC 21434 Oak Hill Road 21434 Oak Hill Rd. Ewing, IL 62836 Ewing, IL 62836

9. RECEIVED BY 10. SIGNATURE 11. TITLE 12. DATE 2/27/2020

APHIS FORM 7005 (JUN 1995)

727

130

(Previous edition may be used.)

ORIGINAL - Seller's Record USDA COPY - To be retained by seller BUYER's COPY - To accompany shipment and be retained by buyer

U.S. DEPARTMENT OF AGRICULTURE

ANIMAL AND PLANT HEALTH INSPECTION SERVICE

1. DATE OF DISPOSITION

FORM APPROVED OMB NO. 0579-0036

RECO	ORD	OF	DIS	PO	SITION O	F DOG	S AND CA	ATS	1/2/2020	1	1 OF 1
✓ SALE						100000000000000000000000000000000000000		DONATION			
INSTRUCTION: Complete Buyer's Copy to accomp	te appli pany st	icable nipme	items inet. I	s 1 th It mus	rough 8. Orig at be retained	inal and U by Buyer.	SDA Copy to 1				
3. SELLER OR DONOR	(Name	and	Addr	ess)					/ER (Name and Address)		
Oak Hill Genetics								University of IL	@ Chicago		
21434 Oak Hill Rd.								P.O. Box 820			
Ewing, 1L 62836								Rantoul, IL 6186			X
								btained by Rise	for Animals. Uplo	aded 07/09/2	020
3A. DEALER'S LICENS (Seller) 33-A-0392	E NO.	OR R	RESEA	RCH	FACILITY R	EGISTRAT	ION NO.	4A, USDA LICENSE N 33-R-0018	O. OR RESEARCH FACIL	TY REGISTRATION	NO. (if any)
5. IDENTIFICATION OF	EACH.	ANIM	IAL BI	EING	DELIVERED	(See reve			and Cats) *If mixed breed	I, list 2 dominant bre	eeds
							COMPLETE	ITEMS A THRU G FOR	EACH ANIMAL		
IDENTIFICATION NUMBER	DO		OR F	ΑT	AGE OR DATE OF BIRTH	WT.	BREED OR TYPE *		DESCRIPTION OF AR , Distinctive Marks, Hair, T		
A	M	B F	M	F	D	E	Ī ,	DI 1/T	1.70		Control (Control
8735	Х			F	3/21/19	68 lb.		Black/ Tan			
8862	X	F	М		5/22/19	76 lb.		Brown		312	Ô
8869	X	F	M	F	5/22/19	80 lb.		Brown	7	2127	7
	M	F	M	F						210	
				_						317	8
	M	F	M	F							
,	М	F	M	F					V.	and a street of the	
	М	F	М	F							
	M	F	М	F							
	М	F	М	F							
	M	F	M	F							
	М	F	М	F							
	M	F	M	F							
	M	F	M	F							
	M	F	М	F							
6. DELIVERY BY (Chec	k one	and c	ompl	ete a	pplicable ite	ms 7 and 8)				
	_ co	MME	RICA	LSH	IPPER		BUYER	S'S VEHICLE	SELLER'	S VEHICLE	
7. NAME AND ADDRES	SOF	COM	PANY	OR I	IRM (Include	Zip Code)	8. NAME AND BUSIN	ESS ADDRESS OF TRUCK	K DRIVER (Include 2	Zip Code)
Oak Hill Couriers, L											
21434 Oak Hill Roa								21434 Oak Hill F	Rd		
Ewing, IL 62836								Ewing, IL 62836			
3.								Į.			
A DECEMENTY			10	SICA	IATURE			<u> </u>	11. TITLE	12. DA	TE
1. RECEIVED BY			10.	SIGN	MICHE						1/2/2020
			<u></u>				Denvious addi-	in may be used)	L		

APHIS FORM 7006 (JUN 1995)

ORIGINAL - Seller's Record USDA COPY - To be retained by seller BUYER's COPY - To accompany shipment and be retained by buyer

SELLER		PE 10000 200 200	BUYER			DA	TE OF SAL	Ę	PAGE	***************************************
Marshall BioResource	s		Univ. of Illinois				12-19-19 1 OF 1			
5800 Lake Bluff Rd. North Rose, NY 1 U. S. A.	4516		Chicago IL 606	512		Req#	33729			
DEALER'S LICENSE #	BUYER'S	USDA LICENS	E OR RES. FACIL REG#	MARSHALL	ORD #	CUSTOME	R: PO#	QUAN	TITY SHIPPED	
21-A-0008		33R018		13725	9	P18291	P1829190 5 Do		gs: 5 Male, 0 Female	
DOG # SEX BIRTH	WGT-KG	TYPE	COLOR	D0G #	SEX 1	BIRTH W	GT-KG TY	PE	COLOR	
3971865 M 2-06- 3972748 M 2-07- 3977341 M 2-13- 3987109 M 2-22- 3987303 M 2-25-	19 10.2 19 10.2 19 10.0 19 9.6	Beagle Beagle Beagle Beagle	Black & White & Chatair		TT					
Delivery by: Truc	k Freight		ŜIGŅĀTŲŘĖ			TI	TLE		DATE	

SELLER					BUYER		DATE OF SAI	LE PAGE			
Marshall	Bio	Resources			Univ. of Illinois		12-19-19	12-19-19 1 OF 1			
5800 Lake North Ro U. S. A.	se,	NY 14	516	0	Chicago IL 600	512	Req# 33728	Req# 33728			
DEALER"S	\$ LI	CENSE #	BUYER'S	S USDA LICE	NSE OR RES. FACIL REG #	MARSHALL ORD #	CUSTOMER PO#	STOMER PO# QUANTITY SHIPPED			
21-A-0008 33R018						137265	P1829190	5 Dogs: 5 Male, 0 Female			
DOG #	SEX	BIRTH	WGT-KO	Э ТҮРЕ	COLOR	DOG # SEX B	IRTH WGT-KG TY	TPE COLOR			
3968015 3982247 3983278 3986412 3988270	M M M	2-01-19 2-17-19 2-15-19 2-21-19 2-24-19	9.6 8.6 10.2 8.8	Beagle Beagle Beagle	Black & White & Tan			aded 07/09/2020			
Delivery	by:	Truck F	reight								
RECE I VE	D BY				SIGNATURE	Hillian Mary Property and Company	TITLE	DATE			

	U.S. DEPARTMENT OF AGRICULTURE							FORM APPROVED OMB NO. 0579-0036			
A							N SERVICE		1. DATE OF DISPOSITION	2. PAGE	
REC	ORD	OF	DIS	PO	SITION O	F DOG	SANDC	ATS	12/5/2019	1 OF 1	
✓ SALE] 6	XCHANGE	OR TRAN	ISFER [DONATION	22,0,2023	101	
INSTRUCTION: Comple Buyer's Copy to accom	ete app npany s	licabl shipm	e item enet.	ns 1 tr It mu	rough 8. Orig	ginal and U by Buyer.	SDA Copy to 1	the retained by seller.			
3. SELLER OR DONOR	R (Nam	e and	Addı	ress)				1	IVER (Name and Address)		
Oak Hill Genetics 21434 Oak Hill Rd.								University of IL P.O. Box 820	@ Chicago		
Ewing, IL 62836							0.1	Rantoul II 618	66		
o.							Ob	talned by Rise	for Animals. Uploaded 07/09/2	.020	
3A. DEALER'S LICENS (Seller) 33-A-0392		ORF	RESE	ARCI	FACILITYR	EGISTRAT	ION NO.	4A. USDA LICENSE 33-R-0018	NO. OR RESEARCH FACILITY REGISTRATION	ON NO. (if any)	
5. IDENTIFICATION OF	CACH	ANIA	ALB	EING	DELIVERED	(See revei	se for Breed	Abbreviations for Dog	s and Cats) *If mixed breed, list 2 dominant	breeds	
							COMPLETE	ITEMS A THRU G FO	R EACH ANIMAL		
IDENTIFICATION NUMBER	D		C ORF	АТ	AGE OR DATE OF BIRTH	WT.	BREED OR TYPE *		DESCRIPTION OF ANIMAL or, Distinctive Marks, Hair, Tail, Tattoos, etc.)		
A	M	B F		C F	D	— E —	F		G		
8736	Х		ĺ		3/21/19	75 lb.		Brown			
8787	X	F	M	F	4/26/19	87 lb.		Brown/ White			
earth is a possestment	M	F	M	F							
941-41-02-41-3	М	F	M	F					(A)		
Hardin (San) Destruction	M	F	M	F					The state of the s		
	M	F	M	F							
elloma salmonosis salmon	М	F	М	F			- Contraint - Cont				
aran and manage train	M	F	M	F					the state of the s		
	М	F	М	F							
and the state of t	M	F	M	F							
	M	F	М	F							
HARE LEAGUES IN THE	M	F	M	F						5-16 N= N 9	
	M	F	M	F			-11200000000000000000000000000000000000				
	M	F	М	F					The state of the s		
6. DELIVERY BY (Chec	k one	and o	ompl	ete a	pplicable iter	ns 7 and 8)	lando do misio de como			
(IPPER			'S VEHICLE	SELLER'S VEHICLE		
7. NAME AND ADDRES	SOF	COM	PANY	OR I	IRM (Include	Zip Code)		8. NAME AND BUSIN	NESS ADDRESS OF TRUCK DRIVER (Includ	e Zip Code)	
Oak Hill Couriers, L 21434 Oak Hill Roa								21434 Oak Hill	Rd.		
Ewing, IL 62836								Ewing, IL 62836			
		-						NEW VENEZUE BUILDING	777	- total brown	
9 RECEIVED RY			10.	SIGA	AÆURE		Note th		Animal care fich.	12/5/2019	
APHIS FORM 7006 (JU	N 1995	()				(F	revious edition	n may be used.)			
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Marshall	BioR	Resources			Univ. of I	llinois				9-19-1	9	1 OF 1	
5800 Lake North Ros U. S. A.	Blu e, N	off Rd. NY 14	516	m1 = = = = = = = = = = = = = = = = = = =	Chicago	IL 606	12		Re	q# 33293			- 175
DEALER'S	LIC	ENSE #	BUYER'S	USDA LICENS	E OR RES. FA	CIL REG #	MARSHALL	ORD#	CUSTO	MER PO#	QUANT1	TY SHIPPED	gg samaling
21-A-00	008			33R018		137054		P182	P1829190		1 Dogs: 1 Male, 0 Fe		
DOG #.	SEX	BIRTH	WGT-KG	TYPE	COLOR	= 1	DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR	
4013752		3-26-19		Beagle	Black & Wh	nite & Ob tail	ned by R	ise fol	r Anim	als. Up	loaded 07	7/09/2020	
. W		y: Truck	Freight	1	SIGNATURE			1,6900		†1†LÉ	. (d - <u> d / 2 d d d d d d d d d d d d d d d</u>	DATE	400.000
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Marshall BioResources	S	Univ. of Illinois	_ counts	8-15-19		1 OF 1		
5800 Lake Bluff Rd.	4516	Chicago IL 60	612	Req# 33093	Req# 33093			
DEALER'S LICENSE #	BUYER'S USDA LICENS	E OR RÉS. FACIL RÉG #	MARSHALL ORD #	CUSTOMER PO#	QUANTITY	SHIPPED		
21-A-0008	33R018	7	136793	P1829190	5 Dogs:	.5 Male, O Female		
DOG # SEX BIRTH	WGT-KG TYPE	COLOR:	DOG # SEX E	BIRTH WGT-KG TY	PĒ	COLOR		
3668356 M 2-17-1 3675042 M 2-27-1 3680046 M 3-05-1 3696538 M 3-24-4	8 9.0 Beagle 8 8.0 Beagle 8 8.4 Beagle 8 9.6 Beagle	AN ADDRESS AND DESCRIPTIONS OF THE PERSON OF	ined by Rise for	r Animals. Uplo	aded 07/0	9/2020		
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5800 Lake Bluff Rd. North Rose, NY 14 U. S. A.	516	Chicago IL 606	512	Req# 32831	
DEALER'S LICENSE #	BUYER'S USDA LICENS	E OR RES. FACIL REG #	MARSHALL ORD #	CUSTOMER PO#	QUANTITY SHIPPED
21-A-0008	33R018		133613	P1621174 4	Dogs: 4 Male, 0 Female
DOG # SEX BIRTH	WGT-KG TYPE	COĿŶŔ	DOG # SEX B	ERTH WGT-KG TYPE	COLOR
3913849 M 12-02-1 3914934 M 12-01-1 3918132 M 12-04-1	8 11.4 Beagle 8 11.0 Beagle	Black & White & Tobta	ned by Rise fo	r Animals. Upload	led 07/09/2020
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Marshall BioResources 5800 Lake Bluff Rd.	Univ. of Illinois		4-11-19	1 OF 1				
North Rose, NY 14516 U. S. A.	Chicago IL 60	612	Req# 32403	Req# 32403				
DEALER'S LICENSE # BUYER'S USDA LIC	ENSE OR RES. FACIL REG #	MARSHALL ORD #	CUSTONER PO#	QUANTITY SHIPPED				
21-A-0008 33R018		133192	P1621174	6 Dogs: 6 Male, 0 Female				
DOG # SEX BIRTH WGT-KG TYPE	COLOR	DOG # SEX B	IRTH WGT-KG TY					
3706461 M 4-05-18 9.2 Beagle 3707432 M 4-04-18 6.6 Beagle 3716989 M 4-15-18 8.8 Beagle 3717862 M 4-14-18 8.0 Beagle 3724396 M 4-24-18 7.0 Beagle 3730884 M 4-30-18 7.0 Beagle 37308 M 4-30-18 7.0 Bea	#2 Black & White & T		and the same of th					
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5800 Lake North Rose U. S. A.	Blu ≘.N	ff Rd. Y 14	516		Chicago IL 60612					Req# 32030				
DEALER'S	LIC	ENSE #	BUYER'S	USDA LICEN	ISE OR RES. FAC	MARSHALL	ORD #	CUS	TOMER PO#	QUA	NTITY SHIPPED			
21-A-000	08			33R018		Obt	133112	Diag.		621174	gs: 3 Male, 0 Fer			
DOG # S	SEX	BIRTH	WGT-KG	TYPE	COLOR	ODI	DOG #	SEX	BIRT	L WGT-KG	TYPE	ed 07/09/2020 COLOR		
	М	11-02-17 11-12-17 11-28-17	7 10.6	Beagle Beagle Beagle	Black & Whi	te & Tan								
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Al							N SERVICE		1. DATE OF DISPOSITION 2. PAGE				
	ORD	OF					S AND CA	39 🗟	12/6/2018	1 of 1			
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INSTRUCTION: Complete Buyer's Copy to accomp	npany s	hipme	net l	t mu	rough 8. Origist be retained	ginal and U by Buyer.	SDA Copy to 1						
3. SELLER OR DONOR	R (Name	and	Addr	ess)				4. BUYER OR RECE University of IL	IVER (Name and Address)				
Oak Hill Genetics 21434 Oak Hill Rd.							,		e for Animals. Uploade	A 07/00/2020			
Ewing, IL 62836								Rantoul, IL 618		;u 07/09/2020			
LWING, 11 02830								33-R-0018					
3A. DEALER'S LICENS (Seller) 33-A-0392								33-R-0018	NO. OR RESEARCH FACILITY RE				
5. IDENTIFICATION OF	EACH	ANIM	AL BI	EING	DELIVERED	(See reve			s and Cats) *If mixed breed, list i	l dominant breeds			
			1		1		COMPLETE	ITEMS A THRU G FOI	R EACH ANIMAL	A CALL THE PROPERTY OF THE PARTY.			
IDENTIFICATION NUMBER	D		C.	AT	AGE OR DATE OF BIRTH	WT.	BREED OR TYPE *		DESCRIPTION OF ANIMAL or, Distinctive Marks, Hair, Tail, Ta				
— A	M	BF	M	F	— D —	— € —	F		G				
7527	X	F	M	F	2/15/18	71 lb.		Brown					
7538	Х				2/20/18	75 lb.		Black/Tan					
7554	X	F	M	F	3/24/18	67 lb.		Tri					
7591	X	F	M	F	4/6/18	63 lb.		Tri 186					
	M	F	М	F									
	М	F	M	F									
	М	F	M	F									
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5. DELIVERY BY (Che	ck one	and c	ompl	ete a	pplicable ite	ms 7 and 8	()	1					
					IPPER			'S VEHICLE	SELLER'S VE				
7. NAME AND ADDRE	SS OF	COM	PANY	ORI	FIRM (Include	Zip Code)	8. NAME AND BUSIN	NESS ADDRESS OF TRUCK DRIV	/ER (Include Zip Code)			
Oak Hill Couriers,	LLC												
21434 Oak Hill Ro	ad							21434 Oak Hill					
Ewing, IL 62836								Ewing, IL 62836	5				
9. RECEIVED BY			10.	SIGN	NATURE				11. TITLE	12. DATE 12/6/2018			
APHIS FORM 7006 (JI	UN 199	5)		-		(Previous editio	n may be used.)					

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Marshall	Biol	Resources			Univ of Illinois		11-07-18		1 OF 1		
5800 Lake North Ros U. S. A.	81 e, 1	uff Rd. NY 14	516		Chicago IL 606	Req# 31550					
DEALER'S	L10	CENSE #	BUYER'S	USDA LICENS	E OR RES. FACIL REG #	MARSHALL ORD #	CL	JSTOMER PO#	QUAN	TITY SHIPPED	
21-A-00	008			33R018		132682 F		1621174	18 Dog	s: 18 Male,	0 Female
DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR	DOG # SEX	BIRT			COLOR	
Maria - 200 Feb - 278			1			ned by Rise fo	or A	nimals. Uplo	aded (07/09/2020	
3580696		11-05-17 11-07-17		Beagle Beagle	Black & White & Tan	1 1					
3582257 3582265		11-07-17			n						
3582630		11-07-1			40						
3585850		11-11-1		Beagle						1	
3588085		11-16-1	100	Beagle	H						
3589740		11-17-1		Beagle	; t			1 1			
3591175		11-21-1		Beagle	Пи						
3591523		11-20-1		Beagle	и	1 1 1					
3595570	М	11-24-1	7 11.2	Beagle	ii.						
3595685	М	11-25-1	7 8.2	Beagle	ii						
3597033		11-27-1	10	Beagle	n .					:	
3597360	T .	11-28-1									
3597416	1	11-28-1		Beagle				1			
3597475		11-29-1		I	11						
3597556		11-29-1			ii					6:	
3598323 6559344		11-28-1 11-13-1		Beagle Beagle	ii						
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Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U.S. A					Univ. of Ill		612			11-07-18 1 0F 1 Req# 31549				
U. S. A.				Hens Lyarus	Chicago	1 50 to 17 15. 1	MARSHALL	npn #	CUSTOMER PO#	OLIVN	TITY SHIPPED			
DEALER'S		ENSE #	(1.5 1500000) ACC	100 To 10	SE OR RES. FACI	L REO #	13268:	COA COCC - TO 1	P1621174	8 Dog	**************************************	Female		
21-A-00	10000	102.22	- 200101970	33R018	cor on	Obta	ined by	Rise f	or Animals. U			, caute		
DOG #	SEX	BIRTH	WGJ -KG	TYPE	COLOR	Ta ittiins	DUG #	SEA - I	PARTEL WOT-KO	ALLES SAC	OCCUS	SOF MAN		
3716083 3717187 3718469 3723781 3702252 3715834 3716156 3719902	М М F F	4-12-18 4-15-18 4-17-18 4-21-18 4-01-18 4-11-18 4-12-18 4-18-18	9.6 10.0 9.0 8.0 8.4 7.8	Beagle Beagle Beagle Beagle Beagle Beagle Beagle	Black & Whit	e & Tan								
Deliver	v b	y: Truck	Freight											
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Marshall BioResources 5800 Lake Bluff Rd.	Univ of Illinois		8-15-18	1 0F 1
North Rose, NY 14516 U. S. A.	Chicago IL 60	512	Req# 30970	i.
DEALER'S LICENSE # BUYER'S USDA LIC	NSE OR RES. FACIL REG #	MARSHALL ORD #	CUSTOMER PO# QUA	NTITY SHIPPED
21-A-0008 33R018	IF.	131118	P1621174 5 Do	gs: 5 Male, 0 Female
BOG # SEX BIRTH WGT-KG TYPE	COLOR:	DOG # SEX B	IRTH WGT-KG TYPE	COLOR
3531407 M 9-07-17 7.2 Beagle 3532624 M 9-10-17 7.6 Beagle 3538886 M 9-14-17 8.4 Beagle 3541348 M 9-19-17 8.0 Beagle 3541828 M 9-19-17 8.2 Beagle	Black & White & Qatai	1 1	- Marie Marie - Source - Commissions	T
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REC	DRD	OF	DIS	PO	SITION O	F DOG	S AND CA	ATS	6/14/2018	1 of 1
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INSTRUCTION: Complete Buyer's Copy to accomp							SDA Copy to t	he retained by seller.		
3. SELLER OR DONOR	(Nam	e and	Addr	ess)					IVER (Name and Address)	
Oak Hill Genetics								University of IL		
21434 Oak Hill Rd. Ewing, IL 62836							C	btainetPby4Rise Rantoul, IL 618 33-R-0018	e for Animals. Uploaded 07/0	9/2020
3A. DEALER'S LICENS (Seller) 33-A-0392	E NO.	OR F	RESEA	ARCI	H FACILITY R	EGISTRAT	ION NO.	4A. USDA LICENSE 33-R-0018	NO. OR RESEARCH FACILITY REGISTRA	TION NO. (if any)
5. IDENTIFICATION OF	EACH	ANIN	IAL BI	EING	DELIVERED	(See reve	rse for Breed	Abbreviations for Dogs	s and Cats) *If mixed breed, list 2 dominar	it brecds
	į.						COMPLETE	ITEMS A THRU G FOR	R EACH ANIMAL	
IDENTIFICATION NUMBER	D	og	C.	ΑТ	AGE OR DATE OF	WT.	BREED OR TYPE *	, (Colo	DESCRIPTION OF ANIMAL or, Distinctive Marks, Hair, Tail, Taîtoos, et	c.)
A		B F	ORF M	; _	BIRTH D	E	F	•	G	
7128	X	F	M	F	8/26/17	67 lb.		Tri		
7156	X	,	M		9/18/17	66 lb.		Brown	a	
7175	X	F	M	F	9/30/17	61 lb.		Brown		3
7185	X	F	M	F	10/4/17	68 lb.		Tri		
	M	F	M	F						
	M	F	M	F						
	M	F	M	F						
***	M	F	M	F						ıð.
	M	F	M	F						
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	М	F	M	F				•	7	
	M	F	М	F						
6. DELIVERY BY (Check					pplicable iter	ns 7 and 8		'S VEHICLE	SELLER'S VEHICLE	
7. NAME AND ADDRESS			_	_		Zip Code			VESS ADDRESS OF TRUCK DRIVER (Inch	ude Zip Code)
		,01111	7			,				181
Oak Hill Couriers, LI 21434 Oak Hill Road								21434 Oak Hill I	Rd.	
Ewing, IL 62836	u							Ewing, IL 62836		
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9. RECEIVE			10. 5	SIGN	IAT				Mimal Care Special 3/12	DATE 6/14/2018
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	Marshall	Bio	Resources			Univ. o	f Illinois					2-01	-18		1 OF 1	
	5800 Lake North Ros U. S. A.	se,	NY 145	16		Chicago	I	606	12		Re	q# 2999	7			
	DEALER'S	S LI	CENSE #	BUYER'S	USDA LICENS	SE OR RES. FACIL REG # MARSHALL ORD #					CUSTO	MER PO#		QUANTI	TY SHIPPED	
	21-A-0	800			33R018				130306		P151	0089		11 Dogs:	7 Male,	4 Female
	DOG #	SEX	BIRTH	WGT - KG	TYPE	COLOR			DOG #	SEX 1	BIRTH	WGT-KG	ŢŸ	e 🤲	COLOR	
15 4 4 8 9 5 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3435670 3437231 3438262 3440461 3441378 3446621 3447392 3431097 3436447 3442200 3443516	M M M M F F	5-08-17 5-10-17 5-12-17 5-11-17 5-23-17 5-03-17 5-09-17 5-15-17	10.8 8.2 9.8 9.4 10.8 10.0 7.0 7.0 8.2	Beagle #2	Black &	White & T	Obta	ned by R	ise fo	r Anin	nals. U	Iplo	aded 07	7/09/2020	
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