

“For all dogs that have been acquired by the University of Illinois at Chicago (including all offsite and satellite facilities) from January 1, 2018, to present, we request all:

1) purchase orders

2) invoices

3) acquisition forms (including but not limited to APHIS form 7005)

4) disposition forms (including but not limited to APHIS form 7006”

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

**Status - PO P1510089**

PO/Reference No. P1510089

Supplier Marshall Farms Group Ltd/Marshall BioResources

**General Information**

PO/Reference No. **P1510089**  
 Revision No. 0  
 Supplier Name Marshall Farms Group Ltd/Marshall BioResources  
 Purchase Order Date 6/28/2017  
 Total 200,000.00 USD  
 Requisition Number 87175389  
 Supplier Number @00501052  
 ShipTo Address [REDACTED]  
 Code [REDACTED]  
 Owner Name [REDACTED]  
 Owner Phone [REDACTED]  
 Owner Email [REDACTED]  
 Owner Department [REDACTED]

**Document Status**

Workflow ☒ Completed  
 (6/28/2017 7:35 PM)  
**Obtained by Rise for Animals. Uploaded 07/09/2020**  
 Distribution The system distributed the purchase order view  
 using the method(s) indicated below the  
 last time it was distributed:  
 Fax: [REDACTED]  
 Distribution Date/Time 6/28/2017 7:35 PM  
 Supplier Sent To Supplier

**Line Item Status**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
Standing Order Request									
1 ✓ Description			1.00 USD	200,000	200,000.00 USD	Sent To Supplier	none	none	No Matches
- Standing purchase order; Provide the following as requested 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.									

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 **200,000.00 USD**

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**

5800 Lake Bluff Rd.

North Rose, NY 14516-9795

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

Invoice Number: 107033

Invoice Date: 02-15-18

Sold To:		Shipped To: (if blank same as Sold To)			
40103 Univ. of Illinois @ Chicago Invoice Processing Center PO 820  Rantoul IL 61866-		Univ. of Illinois [REDACTED] Chicago IL 60612-			
Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
1-17-18	2-01-18	130306	P1510089	See Below	Marshall Truck
Shipped	Item Description			Unit Price	Amount in USDs
7	Beagle, Male, #2 Grade			741.00	5,187.00
4	Beagle, Female, #2 Grade			656.00	2,624.00
	Freight Marshall Truck				2,294.00
	Total:				10,105.00
CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE IF PAID BY YOU MAY DEDUCT : \$78.11 02-26-18 DISCOUNTED TOTAL: \$10,026.89				-- OR --	PAY NET 30 \$10,105.00
Attn: [REDACTED]					

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



UNIVERSITY OF ILLINOIS  
VENDOR FAX:

07/18/2018  
**PURCHASE ORDER**

VENDOR COPY  
Final P1692800

PURCHASING DIVISION  
310 MARSHFIELD  
809 SOUTH MARSHFIELD AVENUE (MC-560)  
CHICAGO, ILLINOIS 60612  
(312) 996-7070

SHIP TO: UNIVERSITY OF ILLINOIS AT CHICAGO  
BLDG: [REDACTED]  
ATTN: [REDACTED]

No. P1692800 TYPE: REGULAR  
SHOW THIS ORDER NUMBER ON ALL  
INVOICES, PACKAGES, CORRESPONDENCE,  
AND BILLS OF LADING.

**BILL TO**  
UNIVERSITY OF ILLINOIS  
INVOICE PROCESSING CENTER  
P.O. BOX 820  
RANTOUL, ILLINOIS 61866  
PHONE (217) 333-6583

Chicago IL 60612-7348

PRINTED:  
Aug 8, 2018

**DESIRED DELIVERY DATE:**  
Jul 18, 2018 OR SOONER

**VENDOR:**  
Oak Hill Genetics LLC  
21434 Oak Hill Road  
Ewing IL 62836

**BUYER:** [REDACTED]

**FOB:** [REDACTED]  
Obtained by Rise for Animals. Uploaded 07/09/2020

**COMMENTS:**  
Replaces P1475017

**SHIP VIA:**

**VENDOR PHONE:**  
(618) 629-2692

**VENDOR NO. @03972812**

**TERMS:**  
Net 30 Days

**CLASS:**  
Cancels and Replaces

REQUISITION NO.	ORGANIZATION CODE	DEPARTMENT NAME	Illinois Tax Exemption ID: E9989-9779-07
	2-969000	[REDACTED]	<b>ORDER TOTAL: \$6,494.00</b>

ITEM	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	04030 -SPO Description - Various experimental laboratory 04060	6,494.00	EA	1.0000	6,494.00

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

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

SEE ATTACHED FOR TERMS AND CONDITIONS

UNIVERSITY OF ILLINOIS  
VENDOR FAX:

07/18/2018  
**PURCHASE ORDER**

VENDOR COPY  
Final P1692800

PURCHASING DIVISION  
310 MARSHFIELD  
809 SOUTH MARSHFIELD AVENUE (MC-560)  
CHICAGO, ILLINOIS 60612  
(312) 996-7070

SHIP TO: UNIVERSITY OF ILLINOIS AT CHICAGO  
BLDG [REDACTED]  
ATTN [REDACTED]

No. P1692800 TYPE: REGULAR  
SHOW THIS ORDER NUMBER ON ALL  
INVOICES, PACKAGES, CORRESPONDENCE,  
AND BILLS OF LADING.

PRINTED:  
Aug 8, 2018

**BILL TO**  
UNIVERSITY OF ILLINOIS  
INVOICE PROCESSING CENTER  
P.O. BOX 820  
RANTOUL, ILLINOIS 61866  
PHONE (217) 333-6583

Chicago IL 60612-7348

**VENDOR:**

Oak Hill Genetics LLC  
21434 Oak Hill Road  
Ewing IL 62836

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

**BUYER:**

**F.O.B.:**

**SHIP VIA:**

**TERMS:**  
Net 30 Days

**CLASS:**  
Cancels and Replaces

**DESIRED DELIVERY DATE:**  
Jul 18, 2018 OR SOONER

**COMMENTS:**  
Replaces P1475017

**VENDOR PHONE:**  
(618) 629-2692

**VENDOR NO. @03972612**

**REQUISITION NO.** **ORGANIZATION CODE** **DEPARTMENT NAME**

2-969000

Illinois Tax Exemption ID: E9989-9779-07

**ORDER TOTAL: \$6,494.00**

ITEM	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
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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  
[REDACTED] 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. Per [REDACTED] 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

**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 politic of the State of Illinois, U.S.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.
3. **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.
6. **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.



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

# Invoice

Date	Invoice #
6/13/2018	12950

Bill To
UNIVERSITY OF ILLINOIS at CHIC P. O. BOX 820 RANTOUL, IL 61866

Ship To
University of Illinois

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

P.O. Number	Terms	Ship	Due Date	Release No.	Via
P1692800	Net 30	6/14/2018	7/13/2018		OakHillCourier
Quantity	Item Code	Description	Price Each	Amount	
4	MRD	Male Research Dog 30 (+) kg ID# 7185-65 lb. 7175-61 lb. 7156-66 lb. 7128-67 lb.	1,035.00	4,140.00	
1	HC	Health Certificate	30.00	30.00	
1	DE	Animal Delivery	400.00	400.00	
4	PD	Per Diem (\$3.50/dog per day) Dogs were on hold since March 9, 2018 Order ID# 30195	231.00	924.00	

Phone #

E-mail

Subtotal	\$5,494.00
Sales Tax (7.25%)	\$0.00
Total	\$5,494.00
Web Site 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

Invoice Number: 108742

Invoice Date: 08-23-18

Sold To:		Shipped To: (if blank same as Sold To)			
40103 Univ. of Illinois @ Chicago Invoice Processing Center PO 820  Rantoul IL 61866-		Univ. of Illinois [REDACTED] Chicago IL 60612-			
Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
6-27-18	8-15-18	111118	P1621174	See Below	Marshall Truck
Shipped	Item Description			Unit Price	Amount in USD\$
5	Beagle, Male, 11 Months old			1,087.00	5,435.00
1	Beagle Boarding Charges			1,188.00	1,188.00
	Freight Marshall Truck				3,338.00
	Total:				9,961.00
<div>Order date is prior to PO date. PO must be classified 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</div>					
CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE					
IF PAID BY YOU MAY DEDUCT : \$66.23				-- OR --	PAY NET 30
09-03-18 DISCOUNTED TOTAL: \$9,894.77					\$9,961.00
Attn: [REDACTED]					

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

Status - PO P1621174

PO/Reference No. P1621174  
No.  
Supplier Marshall Farms Group Ltd/Marshall BioResources

General Information

PO/Reference No. **P1621174**  
Revision No. 1  
Supplier Name Marshall Farms Group Ltd/Marshall BioResources  
Purchase Order Date 2/28/2018  
Total 100,000.00 USD  
Requisition Number 99695770  
Supplier Number @00501052  
ShipTo Address [REDACTED]  
Code [REDACTED]  
Owner Name [REDACTED]  
Owner Phone [REDACTED]  
Owner Email [REDACTED]  
Owner [REDACTED]  
Department [REDACTED]

Document Status

Workflow ☒ Completed  
**Obtained by Rise for Animals. Uploaded 07/09/2020**  
(1/11/2019 5:57 PM)  
Distribution The system distributed the purchase order view  
using the method(s) indicated below the  
last time it was distributed:  
Fax: [REDACTED]  
Distribution Date/Time 2/28/2018 8:05 PM  
Supplier Sent To Supplier

Line Item Status

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
Standing Order Request 									
1 ✓ 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

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**

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

Sold To:

Shipped To: (if blank same as Sold To)

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

Univ. of Illinois

Rantoul IL 61866-

Chicago IL 60612-

Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
9-28-18	11-07-18	132682	P1621174	See Below	Marshall Truck

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

Shipped	Item Description	Unit Price	Amount in USD\$
18	Beagle, Male, 12 Months old	1,150.00	20,700.00
1	Beagle Boarding Charges	2,316.60	2,316.60
	Freight Marshall Truck		2,311.00
	Total:		25,327.60

CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE  
IF PAID BY YOU MAY DEDUCT : \$230.16  
11-26-18 DISCOUNTED TOTAL: \$25,097.44

-- OR --

PAY NET 30  
\$25,327.60

Attn:



**MARSHALL BIORESOURCES**

5800 Lake Bluff Rd.

North Rose, NY 14516-9795

Phone 315-587-2295

Fax 315-587-2109

EIN 18-0887304

DUNS 049223340

Invoice Number: 109471

Invoice Date: 11-15-18

Sold To:		Shipped To: (if blank same as Sold To)			
40103 Univ. of Illinois @ Chicago Invoice Processing Center PO 820  Rantoul IL 61866-		Univ. of Illinois [REDACTED]  Chicago IL 60612-			
Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
9-28-18	11-07-18	132683	P1621174	See Below	Marshall Truck
Shipped	Item Description			Unit Price	Amount in USD\$
4	Beagle, Male, 7 Months old			938.00	3,752.00
4	Beagle, Female, 7 Months old			938.00	3,752.00
	Freight Marshall Truck				1,027.00
	Total:				8,531.00
CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE					
IF PAID BY		YOU MAY DEDUCT :		\$75.04	-- OR --
11-26-18		DISCOUNTED TOTAL:		\$8,455.96	PAY NET 30
					\$8,531.00
Attn: [REDACTED]					

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

UNIVERSITY OF ILLINOIS  
VENDOR FAX: (618) 629-2128

07/17/2018  
**PURCHASE ORDER**

VENDOR COPY  
Final P1691753

PURCHASING DIVISION  
310 MARSHFIELD  
809 SOUTH MARSHFIELD AVENUE (MC-560)  
CHICAGO, ILLINOIS 60612  
(312) 996-7070

SHIP TO: UNIVERSITY OF ILLINOIS AT CHICAGO  
BLDG: [REDACTED]  
ATTN: [REDACTED]

No. P1691753 TYPE: STANDING  
SHOW THIS ORDER NUMBER ON ALL  
INVOICES, PACKAGES, CORRESPONDENCE,  
AND BILLS OF LADING.

**BILL TO**  
UNIVERSITY OF ILLINOIS  
INVOICE PROCESSING CENTER  
P.O. BOX 820  
RANTOUL, ILLINOIS 61866  
PHONE (217) 333-6583

Chicago IL 60612-7348

PRINTED:  
Jul 18, 2018

**DESIRED DELIVERY DATE:**  
Jul 17, 2018 OR SOONER

**VENDOR:**

**BUYER:**

**COMMENTS:**  
Replaces P1618636

Oak Hill Genetics LLC  
21434 Oak Hill Road  
Ewing IL 62836

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

Delivered - Prepay Add

**VENDOR PHONE:**  
(618) 629-2892

**VENDOR NO.** @03972612

**SHIP VIA:**

**TERMS:**  
Net 30 Days

**CLASS:**  
Cancels and Replaces

**REQUISITION NO.** **ORGANIZATION CODE** **DEPARTMENT NAME**

Illinois Tax Exemption ID: E9989-9779-07

2-969000

**ORDER TOTAL:** **\$30,000.00**

ITEM	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
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1	04030 -SPO Description - Various experimental laboratory 04060 PART NUMBER: 15883365		EA		30,000.00
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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

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

SEE ATTACHED FOR TERMS AND CONDITIONS

UNIVERSITY OF ILLINOIS  
VENDOR FAX: (618) 629-2128

07/17/2018  
**PURCHASE ORDER**

VENDOR COPY  
Final P1691753

PURCHASING DIVISION  
310 MARSHFIELD  
809 SOUTH MARSHFIELD AVENUE (MC-560)  
CHICAGO, ILLINOIS 60612  
(312) 996-7070

SHIP TO: UNIVERSITY OF ILLINOIS AT CHICAGO  
BLDG: [REDACTED]  
ATTN: [REDACTED]

No. P1691753 TYPE: STANDING  
SHOW THIS ORDER NUMBER ON ALL  
INVOICES, PACKAGES, CORRESPONDENCE,  
AND BILLS OF LADING.

**BILL TO**  
UNIVERSITY OF ILLINOIS  
INVOICE PROCESSING CENTER  
P.O. BOX 820  
RANTOUL, ILLINOIS 61866  
PHONE (217) 333-6583

Chicago IL 60612-7348

PRINTED:  
Jul 18, 2018

**DESIRED DELIVERY DATE:**  
Jul 17, 2018 OR SOONER

**VENDOR:**

Oak Hill Genetics LLC  
21434 Oak Hill Road  
Ewing IL 62836

**BUYER:**

F.O.B.:  
Delivered, Prepay Add

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

**COMMENTS:**  
Replaces P1618636

**VENDOR PHONE:**  
(618) 629-2892

**VENDOR NO.** @03972612

**SHIP VIA:**

**TERMS:**  
Net 30 Days

**CLASS:**  
Cancels and Replaces

REQUISITION NO.	ORGANIZATION CODE	DEPARTMENT NAME	Illinois Tax Exemption ID: E9989-9779-07
	2-969000	[REDACTED]	<b>ORDER TOTAL: \$30,000.00</b>

ITEM	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
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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  
[REDACTED] 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.

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

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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.
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3. **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.
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6. **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 payment under the Contract. Owned by Rise 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
University of IL @ Chicago P.O. Box 820 Rantoul, IL 61866

Ship To
University of IL @ Chicago Chicago, IL Chicago, IL

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

P.O. Number		Terms	Ship	Due Date	Release No.	Via
P1691753		Net 30	12/6/2018	1/4/2019		OakHillCourier
Quantity	Item Code	Description			Price Each	Amount
4	MRD	Male Research Dog 30 KG ID# 7527, 7538, 7554, 7591			1,035.00	4,140.00
1	HC	Health Certificate			30.00	30.00
1	DE	Animal Delivery (Split)			320.00	320.00
4	PD	Per Diem Charges Reference # IC83118			213.50	854.00

Phone #

E-mail

Subtotal		\$5,344.00
Sales Tax (7.25%)		\$0.00
Total		\$5,344.00
Web Site		
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

Invoice Number: 110251

Invoice Date: 02-14-19

Sold To:		Shipped To: (if blank same as Sold To)			
40103 Univ. of Illinois @ Chicago Invoice Processing Center PO 820  Rantoul IL 61866-		Univ. of Illinois [REDACTED]  Chicago IL 60612-			
Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
1-10-19	2-07-19	133112	P1621174	See Below	Shaw San Trans.
Shipped	Item Description			Unit Price	Amount in USD\$
3	Beagle, Male, 15 Months old			1,365.00	4,095.00
1	Beagle Boarding Charges			449.40	449.40
	Freight Shaw San Trans.				2,489.00
	Total:				7,033.40
CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE					
IF PAID BY YOU MAY DEDUCT : \$45.44				-- OR --	PAY NET 30
02-25-19 DISCOUNTED TOTAL: \$6,987.96					\$7,033.40
REQ# 32030					

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

**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: 110974

Invoice Date: 04-18-19

Sold To:

Shipped To: (if blank same as Sold To)

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

Univ. of Illinois

Rantoul

IL 61866-

Chicago

IL 60612-

Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped via
3-15-19	4-11-19	133192	P1621174	See Below	Marshall Truck

Shipped	Item Description	Unit Price	Amount in USD\$
6	Beagle, Male, #2 Grade	800.00	4,800.00
	Freight Marshall Truck		3,438.00
	Sales Tax		514.87
	We do not pay taxes for products shipped to IL. BLT 4/24/19		8,752.87
	<b>Total:</b>		
CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE			
IF PAID BY YOU MAY DEDUCT : \$48.00 -- OR -- PAY NET 30			
04-29-19 DISCOUNTED TOTAL: \$8,704.87 \$8,752.87			

Req# 32403

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



**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: 111763

Invoice Date: 06-27-19

Sold To:

Shipped To: (If blank same as Sold To)

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

Univ. of Illinois

Rantoul IL 61866-

Chicago IL 60612-

Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
6-14-19	6-20-19	133613	P1621174	See Below	Marshall Truck

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

Shipped	Item Description	Unit Price	Amount in USD\$
4	Beagle, Male, 6 Months Old	945.00	3,780.00
	Freight Marshall Truck		2,578.00
	Total:		6,358.00
CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE			
IF PAID BY YOU MAY DEDUCT : \$37.80 -- OR -- PAY NET 30			
07-08-19 DISCOUNTED TOTAL: \$6,320.20 \$6,358.00			

Req# 32831, Attn: [REDACTED]

Status - PO P1829190

PO/Reference No. P1829190  
No.  
Supplier Marshall Farms Group Ltd/Marshall BioResources

General Information	Document Status
PO/Reference No. P1829190	Workflow <input checked="" type="checkbox"/> Completed (4/26/2019 12:08 AM) <b>Obtained by Rise for Animals. Uploaded 07/09/2020</b>
Revision No. 0	
Supplier Name Marshall Farms Group Ltd/Marshall BioResources	Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view
Purchase Order Date 4/26/2019	Fax [REDACTED]
Total 100,000.00 USD	Distribution Date/Time 4/26/2019 12:08 AM
Requisition Number 115772799	Supplier Sent To Supplier
Supplier Number @00501052	
ShipTo Address [REDACTED]	
Code [REDACTED]	
Owner Name [REDACTED]	
Owner Phone [REDACTED]	
Owner Email [REDACTED]	
Owner [REDACTED]	
Department [REDACTED]	

Line Item Status									
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
Standing Order Request									
1 ✓ Description			1.00 USD	100,000	100,000.00 USD	Sent To Supplier	none	none	No Matches
- 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.									

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

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**

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

Sold To:

Shipped To: (if blank same as Sold To)

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

Univ. of Illinois

Rantoul

IL 61866-

Chicago

IL 60612-

Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
7-31-19	8-15-19	136793	F1829190	See Below	Marshall Truck

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

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

Attn: [REDACTED] Req# 33093

**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: 112685

Invoice Date: 09-26-19

Sold To:

Shipped To: (if blank same as Sold To)

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

Univ. of Illinois

Rantoul

IL 61866-

Chicago

IL 60612-

Order Date: 9-12-19 Ship Date: 9-19-19 Our Ord #: 137054 Your Order # / PO: P1829190

Terms: See Below

Shipped Via: Marshall Truck

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

Shipped: Item Description Unit Price Amount in USD\$

1 Beagle, Male, 6 Months Old

945.00

945.00

Freight Marshall Truck

2,578.00

Total:

3,523.00

CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE  
IF PAID BY 10-07-19 YOU MAY DEDUCT : \$9.45  
DISCOUNTED TOTAL: \$3,513.55

-- OR --


PAY NET 30  
\$3,523.00

DOWN Req# 33293; Attn: [REDACTED]

Status - PO P1810914

PO/Reference No. P1810914  
Supplier Oak Hill Genetics LLC

General Information		Document Status	
PO/Reference No.	P1810914	Obtained by <input checked="" type="checkbox"/> Riser for Animals. Uploaded 07/09/2020 (3/22/2019 4:32 PM)	
Revision No.	0	Distribution	The system distributed the purchase order using the view method(s) indicated below the last time it was distributed:
Supplier Name	Oak Hill Genetics LLC		Email (HTML Attachment): info@oakhillgenetics.com
Purchase Order Date	3/22/2019	Distribution Date/Time	3/22/2019 4:32 PM
Total	80,000.00 USD	Supplier	Sent To Supplier
Requisition Number	115800448		
Supplier Number	@03972612		
ShipTo Address Code			
Owner Name			
Owner Phone			
Owner Email			
Owner Department			

Line Item Status									
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
Standing Order Request 									
1 ✓ Description			1.00 USD	80,000	80,000.00 USD	Sent To Supplier	none	none	No Matches
- Various experimental laboratory large animals- quantity and specifications as needed for research studies.									

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.

Total80,000.00 USD



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

# Invoice

Date	Invoice #
12/4/2019	15050

<b>Bill To</b>
University of IL @ Chicago P.O. Box 820 Rantoul, IL 61866

<b>Ship To</b>
University of IL @ Chicago Chicago, IL

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

P.O. Number		Terms	Ship	Due Date	Release No.	Via
P1810914		Net 30	12/5/2019	1/3/2020		OakHillCourier
Quantity	Item Code	Description			Price Each	Amount
2	MRD	Male Research Dog 30 kg+ ID# 8736, 8787			1,122.00	2,244.00
1	HC	Health Certificate			30.00	30.00
1	DE	Animal Delivery (Split) Request #33664			180.00	180.00

<b>Phone #</b>

<b>E-mail</b>

<b>Subtotal</b>	\$2,454.00
<b>Sales Tax (7.25%)</b>	\$0.00
<b>Total</b>	\$2,454.00
Web Site 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

Invoice Number: 113635

Invoice Date: 12-30-19

Sold To:

Shipped To: (if blank same as Sold To)

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

Univ. of Illinois

Rantoul

IL 61866-

Chicago

IL 60612-

Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
12-05-19	12-19-19	137265	P1829190	See Below	Marshall Truck

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

Shipped	Item Description	Unit Price	Amount in USD
5	Beagle, Male, 10 Months old	1,225.00	6,125.00
	Freight Marshall Truck		1,458.00
	Total:		7,583.00
CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE			
IF PAID BY YOU MAY DEDUCT : \$61.25		-- OR --	PAY NET 30
01-09-20 DISCOUNTED TOTAL: \$7,521.75			\$7,583.00

Reg# 33728; Attn:



**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: 113634

Invoice Date: 12-30-19

Sold To:		Shipped To: (if blank same as Sold To)			
40103 Univ. of Illinois @ Chicago Invoice Processing Center PO 820  Rantoul IL 61866-		Univ. of Illinois [REDACTED]  Chicago IL 60612-			
Order Date	Ship Date	Our Ord #	Your Order # / PO	Terms	Shipped Via
11-26-19	12-19-19	137259	P1829190	See Below	Marshall Truck
Shipped	Item Description			Unit Price	Amount in USD\$
5	Beagle, Male, 10 Months old			1,155.00	5,775.00
1	Beagle Boarding Charges			615.25	615.25
	Freight Marshall Truck				1,459.00
	Total:				7,849.25
CASH DISCOUNT. CREDIT CARD PAYMENTS NOT ELIGIBLE IF PAID BY YOU MAY DEDUCT : \$53.90 01-09-20 DISCOUNTED TOTAL: \$7,785.35				-- OR --	PAY NET 30 \$7,849.25
ONOND Reg# 33729; Attn [REDACTED]					

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



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

# Invoice

Date	Invoice #
1/1/2020	15119

Bill To
University of IL @ Chicago P.O. Box 820 Rantoul, IL 61866

Ship To
University of IL @ Chicago Chicago, IL

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

P.O. Number		Terms	Ship	Due Date	Release No.	Via
P1810914		Net 30	1/2/2020	1/31/2020		OakHillCourier
Quantity	Item Code	Description			Price Each	Amount
3	MRD	Male Research Dog 30 kg+ ID# 8735, 8862, 8869			1,050.00	3,150.00
1	HC	Health Certificate			30.00	30.00
1	DE	Animal Delivery - split			107.31	107.31

Phone #

E-mail

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



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

# Invoice

Date	Invoice #
2/26/2020	15369

<b>Bill To</b>
University of IL @ Chicago P.O. Box 820 Rantoul, IL 61866

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

<b>Ship To</b>
University of IL @ Chicago Chicago, IL

P.O. Number		Terms	Ship	Due Date	Release No.	Via
P1810914		Net 30	2/27/2020	3/27/2020		OakHillCourier
Quantity	Item Code	Description			Price Each	Amount
2	MRD	Male Research Dog 30 kg+ ID# 9109, 9149			1,050.00	2,100.00
1	HC	Health Certificate			30.00	30.00
1	DE	Animal Delivery - split			232.50	232.50

Phone #

E-mail

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



FORM APPROVED OMB NO. 0579-0036

## 1. DATE OF DISPOSITION

2. PAGE

1 OF 1

☐ EXCHANGE OR TRANSFER ☐ DONATION

33-B-0018  
Obtained by Rise for Animals. Uploaded 07/09/2020

4A. USDA LICENSE NO. OR RESEARCH FACILITY REGISTRATION NO. (if any)  
33-R-0018

COMPLETE ITEMS A THRU G FOR EACH ANIMAL

[illegible]

3126  
3127  
3128

☒ SELLER'S VEHICLE

8. NAME AND BUSINESS ADDRESS OF TRUCK DRIVER (Include Zip Code)

21434 Oak Hill Rd.  
Ewing, IL 62836

11. TITLE

12. DATE

1/2/2020



# RECORD OF SALE OF DOGS

SELLER				BUYER				DATE OF SALE		PAGE	
Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.				Univ. of Illinois [REDACTED] Chicago IL 60612				12-19-19		1 OF 1	
								Req# 33729			
DEALER'S LICENSE #		BUYER'S USDA LICENSE OR RES. FACIL REG #		MARSHALL ORD #		CUSTOMER PO#		QUANTITY SHIPPED			
21-A-0008		33R018		137259		P1829190		5 Dogs: 5 Male, 0 Female			
DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR	DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR
3971865	M	2-06-19	10.2	Beagle	Black & White & Tan						
3972748	M	2-07-19	10.2	Beagle	"						
3977341	M	2-13-19	10.0	Beagle	"						
3987109	M	2-22-19	9.6	Beagle	"						
3987303	M	2-25-19	7.2	Beagle	"						
Delivery by: Truck Freight											
RECEIVED BY				SIGNATURE				TITLE		DATE	

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

SELLER		BUYER		DATE OF SALE		PAGE	
Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.		Univ. of Illinois [REDACTED] Chicago IL 60612		12-19-19		1 OF 1	
				Req# 33728			
DEALER'S LICENSE #		BUYER'S USDA LICENSE OR RES. FACIL REG #		MARSHALL ORD #		CUSTOMER PO#	
21-A-0008		33R018		137265		P1829190	
				5 Dogs: 5 Male, 0 Female			
DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR	DOG #	SEX
3968015	M	2-01-19	9.6	Beagle	Black & White & Tan		
3982247	M	2-17-19	8.6	Beagle	"		
3983278	M	2-15-19	10.2	Beagle	"		
3986412	M	2-21-19	8.8	Beagle	"		
3988270	M	2-24-19	9.2	Beagle	"		
<p>Obtained by Rise for Animals. Uploaded 07/09/2020</p>							
Delivery by: Truck Freight							
RECEIVED BY		SIGNATURE			TITLE		DATE

FORM APPROVED OMB NO. 0579-0036

1. DATE OF DISPOSITION

2. PAGE

12/5/2019

1 OF 1

☒ SALE      ☐ EXCHANGE OR TRANSFER      ☐ DONATION

3. SELLER OR DONOR (Name and Address)

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

4. BUYER OR RECEIVER (Name and Address)

University of IL @ Chicago  
P.O. Box 820  
Rantoul, IL 61866  
33-R-0018

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

3A. DEALER'S LICENSE NO. OR RESEARCH FACILITY REGISTRATION NO.  
(Seller) 33-A-0392

4A. USDA LICENSE NO. OR RESEARCH FACILITY REGISTRATION NO. (if any)  
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

[illegible]

6. DELIVERY BY (Check one and complete applicable items 7 and 8)

☐ COMMERCIAL SHIPPER☐ BUYER'S VEHICLE☒ SELLER'S VEHICLE

7. NAME AND ADDRESS OF COMPANY OR FIRM (Include Zip Code)

Oak Hill Couriers, LLC  
21434 Oak Hill Road  
Ewing, IL 62836

8. NAME AND BUSINESS ADDRESS OF TRUCK DRIVER (Include Zip Code)

21434 Oak Hill Rd.  
Ewing, IL 62836

9 RECEIVED BY

10. SIGNATURE \_\_\_\_\_

11. TITLE

12. DATE \_\_\_\_\_

Animal Care Tech

DATE  
12/5/2019

APHIS FORM 7006 (JUN 1995)

(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



# RECORD OF SALE OF DOGS

<b>SELLER</b> Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.				<b>BUYER</b> Univ. of Illinois <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> Chicago IL 60612				<b>DATE OF SALE</b> 9-19-19		<b>PAGE</b> 1 OF 1	
								Req# 33293			
<b>DEALER'S LICENSE #</b>		<b>BUYER'S USDA LICENSE OR RES. FACIL REG #</b>			<b>MARSHALL ORD #</b>		<b>CUSTOMER PO#</b>		<b>QUANTITY SHIPPED</b>		
21-A-0008		33R018			137054		P1829190		1 Dogs: 1 Male, 0 Female		
<b>DOG #</b>	<b>SEX</b>	<b>BIRTH</b>	<b>WGT-KG</b>	<b>TYPE</b>	<b>COLOR</b>	<b>DOG #</b>	<b>SEX</b>	<b>BIRTH</b>	<b>WGT-KG</b>	<b>TYPE</b>	<b>COLOR</b>
4013752	M	3-26-19	8.6	Beagle	Black & White &						
Obtained by Rise for Animals. Uploaded 07/09/2020											
Delivery by: Truck Freight											
<b>RECEIVED BY</b>					<b>SIGNATURE</b>			<b>TITLE</b>		<b>DATE</b>	

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 \$1000., or both.

# RECORD OF SALE OF DOGS

SELLER		BUYER		DATE OF SALE	PAGE
Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.		Univ. of Illinois [REDACTED] Chicago IL 60612		8-15-19	1 OF 1
				Req# 33093	
DEALER'S LICENSE #	BUYER'S USDA LICENSE OR RES. FACIL REG #	MARSHALL ORD #	CUSTOMER PO#	QUANTITY SHIPPED	
21-A-0008	33R018	136793	P1829190	5 Dogs: .5 Male, 0 Female	
DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR
3668356	M	2-17-18	9.0	Beagle	Black & White & Tan
3675042	M	2-27-18	8.0	Beagle	"
3678271	M	3-02-18	8.4	Beagle	"
3680046	M	3-05-18	9.6	Beagle	"
3696538	M	3-24-18	9.4	Beagle	"
Delivery by: Truck Freight					
RECEIVED BY		SIGNATURE		TITLE	DATE

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# RECORD OF SALE OF DOGS

SELLER		BUYER		DATE OF SALE	PAGE
Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.		Univ. of Illinois [REDACTED] Chicago IL 60612		6-20-19	1 OF 1
				Req# 32831	
DEALER'S LICENSE #	BUYER'S USDA LICENSE 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	COLOR
3913849	M	12-02-18	11.4	Beagle	Black & White & Tan
3914934	M	12-01-18	11.0	Beagle	"
3918132	M	12-04-18	10.4	Beagle	"
3930069	M	12-23-18	11.0	Beagle	"
Delivery by: Truck Freight					
RECEIVED BY		SIGNATURE		TITLE	DATE

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# CORD OF SALE OF DOGS

SELLER		BUYER		DATE OF SALE	PAGE
Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.		Univ. of Illinois [REDACTED] Chicago IL 60612		4-11-19	1 OF 1
				Req# 32403	

DEALER'S LICENSE #	BUYER'S USDA LICENSE OR RES. FACIL REG #	MARSHALL ORD #	CUSTOMER PO#	QUANTITY SHIPPED
21-A-0008	33R018	133192	P1621174	6 Dogs: 6 Male, 0 Female

DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR	DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR
3706461	M	4-05-18	9.2	Beagle #2	Black & White & Tan						
3707432	M	4-04-18	6.6	Beagle #2	"						
3716989	M	4-15-18	8.8	Beagle #2	"						
3717862	M	4-14-18	8.0	Beagle #2	"						
3724396	M	4-24-18	7.0	Beagle #2	"						
3730884	M	4-30-18	7.0	Beagle #2	"						

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Delivery by: Truck Freight

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# RECORD OF SALE OF DOGS

SELLER		BUYER		DATE OF SALE		PAGE	
Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.		Univ. of Illinois [REDACTED] Chicago IL 60612		2-07-19		1 OF 1	
				Req# 32030			
DEALER'S LICENSE #		BUYER'S USDA LICENSE OR RES. FACIL REG #		MARSHALL ORD #		CUSTOMER PO#	
21-A-0008		33R018		133112		P1621174	
						3 Dogs: 3 Male, 0 Female	
DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR	DOG #	SEX
3578012	M	11-02-17	11.8	Beagle	Black & White & Tan		
3584314	M	11-12-17	10.6	Beagle	"		
3596771	M	11-28-17	10.8	Beagle	"		
Delivery by: Truck Freight							
RECEIVED BY		SIGNATURE		TITLE		DATE	

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 \$1000., or both.

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FORM APPROVED OMB NO. 0579-0036

2. PAGE

1 OF 1

# RECORD OF SALE OF DOGS

SELLER				BUYER				DATE OF SALE		PAGE	
Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.				Univ. of Illinois [REDACTED] Chicago IL 60612				11-07-18		1 OF 1	
								Req# 31550			
DEALER'S LICENSE #		BUYER'S USDA LICENSE OR RES. FACIL REG #		MARSHALL ORD #		CUSTOMER PO#		QUANTITY SHIPPED			
21-A-0008		33R018		132682		P1621174		18 Dogs: 18 Male, 0 Female			
DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR	DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR
Obtained by Rise for Animals. Uploaded 07/09/2020											
3580696	M	11-05-17	11.4	Beagle	Black & White & Tan						
3582257	M	11-07-17	9.6	Beagle	"						
3582265	M	11-07-17	8.0	Beagle	"						
3582630	M	11-07-17	12.0	Beagle	"						
3585850	M	11-11-17	8.4	Beagle	"						
3588085	M	11-16-17	9.0	Beagle	"						
3589740	M	11-17-17	8.8	Beagle	"						
3591175	M	11-21-17	8.2	Beagle	"						
3591523	M	11-20-17	8.2	Beagle	"						
3595570	M	11-24-17	11.2	Beagle	"						
3595685	M	11-25-17	8.2	Beagle	"						
3597033	M	11-27-17	9.0	Beagle	"						
3597360	M	11-28-17	11.2	Beagle	"						
3597416	M	11-28-17	9.2	Beagle	"						
3597475	M	11-29-17	12.0	Beagle	"						
3597556	M	11-29-17	10.2	Beagle	"						
3598323	M	11-28-17	11.8	Beagle	"						
6559344	M	11-13-17	8.4	Beagle	"						
Delivery by: Truck Freight											
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# RECORD OF SALE OF DOGS

SELLER		BUYER		DATE OF SALE	PAGE
Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.		Univ. of Illinois [REDACTED] Chicago IL 60612		11-07-18	1 OF 1
DEALER'S LICENSE #		BUYER'S USDA LICENSE OR RES. FACIL REG #		MARSHALL ORD #	CUSTOMER PO#
21-A-0008		33R018		132683	P1621174
				8 Dogs: 4 Male, 4 Female	
DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR
3716083	M	4-12-18	10.6	Beagle	Black & White & Tan
3717187	M	4-15-18	9.6	Beagle	"
3718469	M	4-17-18	10.0	Beagle	"
3723781	M	4-21-18	9.0	Beagle	"
3702252	F	4-01-18	8.0	Beagle	"
3715834	F	4-11-18	8.4	Beagle	"
3716156	F	4-12-18	7.8	Beagle	"
3719902	F	4-18-18	8.0	Beagle	"
<p>Obtained by Rise for Animals. Uploaded 07/09/2020</p>					
Delivery by: Truck Freight					
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# RECORD OF SALE OF DOGS

<b>SELLER</b> Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.				<b>BUYER</b> Univ. of Illinois <div style="background-color: black; width: 150px; height: 20px; margin: 5px;"></div> Chicago IL 60612				<b>DATE OF SALE</b> 8-15-18		<b>PAGE</b> 1 OF 1	
								<b>Req#</b> 30970			
<b>DEALER'S LICENSE #</b>		<b>BUYER'S USDA LICENSE OR RES. FACIL REG #</b>			<b>MARSHALL ORD #</b>		<b>CUSTOMER PO#</b>		<b>QUANTITY SHIPPED</b>		
21-A-0008		33R018			131118		P1621174		5 Dogs: 5 Male, 0 Female		
<b>DOG #</b>	<b>SEX</b>	<b>BIRTH</b>	<b>WGT-KG</b>	<b>TYPE</b>	<b>COLOR</b>	<b>DOG #</b>	<b>SEX</b>	<b>BIRTH</b>	<b>WGT-KG</b>	<b>TYPE</b>	<b>COLOR</b>
3531407	M	9-07-17	7.2	Beagle	Black & White & Tan						
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	"						
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# RECORD OF SALE OF DOGS

SELLER Marshall BioResources 5800 Lake Bluff Rd. North Rose, NY 14516 U. S. A.				BUYER Univ. of Illinois [REDACTED] Chicago IL 60612				DATE OF SALE 2-01-18		PAGE 1 OF 1																																																																																																																																											
DEALER'S LICENSE # 21-A-0008				BUYER'S USDA LICENSE OR RES. FACIL REG # 33R018				MARSHALL ORD # 130306		CUSTOMER PO# P1510089																																																																																																																																											
QUANTITY SHIPPED 11 Dogs: 7 Male, 4 Female																																																																																																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DOG #</th> <th>SEX</th> <th>BIRTH</th> <th>WGT-KG</th> <th>TYPE</th> <th>COLOR</th> </tr> </thead> <tbody> <tr><td>3435670</td><td>M</td><td>5-08-17</td><td>9.2</td><td>Beagle #2</td><td>Black &amp; White &amp; Tan</td></tr> <tr><td>3437231</td><td>M</td><td>5-10-17</td><td>10.8</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3438262</td><td>M</td><td>5-12-17</td><td>8.2</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3440461</td><td>M</td><td>5-14-17</td><td>9.8</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3441378</td><td>M</td><td>5-11-17</td><td>9.4</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3446621</td><td>M</td><td>5-23-17</td><td>10.8</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3447392</td><td>M</td><td>5-24-17</td><td>10.0</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3431097</td><td>F</td><td>5-03-17</td><td>7.0</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3436447</td><td>F</td><td>5-09-17</td><td>7.0</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3442200</td><td>F</td><td>5-15-17</td><td>8.2</td><td>Beagle #2</td><td>"</td></tr> <tr><td>3443516</td><td>F</td><td>5-16-17</td><td>7.2</td><td>Beagle #2</td><td>"</td></tr> </tbody> </table>						DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR	3435670	M	5-08-17	9.2	Beagle #2	Black & White & Tan	3437231	M	5-10-17	10.8	Beagle #2	"	3438262	M	5-12-17	8.2	Beagle #2	"	3440461	M	5-14-17	9.8	Beagle #2	"	3441378	M	5-11-17	9.4	Beagle #2	"	3446621	M	5-23-17	10.8	Beagle #2	"	3447392	M	5-24-17	10.0	Beagle #2	"	3431097	F	5-03-17	7.0	Beagle #2	"	3436447	F	5-09-17	7.0	Beagle #2	"	3442200	F	5-15-17	8.2	Beagle #2	"	3443516	F	5-16-17	7.2	Beagle #2	"	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DOG #</th> <th>SEX</th> <th>BIRTH</th> <th>WGT-KG</th> <th>TYPE</th> <th>COLOR</th> </tr> </thead> <tbody> <!-- Empty rows for remaining dogs --> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						DOG #	SEX	BIRTH	WGT-KG	TYPE	COLOR																																																												
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