

From: Lau, Matthew K. matthewklau@fas.harvard.edu
Subject: Re: [SSFbiling] PO# HFML1947 Lau-Ant DNA Extraction Quote# BTLFWA
Date: January 7, 2016 at 10:38 AM
To: Jim Bochicchio jboch@broadinstitute.org
Cc: Morin, Alisha amorin@fas.harvard.edu



Great, thanks Jim.

On Thu, Jan 07, 2016 at 10:35 AM, Jim Bochicchio
<jboch@broadinstitute.org> wrote:

Hi Matt

Yes please go ahead with this since it will be charged separately then the other work.

Thanks
Jim

On Thu, Jan 7, 2016 at 10:29 AM, Lau, Matthew K.
<matthewklau@fas.harvard.edu> wrote:

Hey Jim, should I give the go-ahead to pay you guys for the single extraction you did this fall, or is that going to get lumped in with the full cost for extractions and sequencing of all the samples?

Thanks,
Matt

-----Forwarded message-----

From: Morin, Alisha <amorin@fas.harvard.edu>
Date: Thu, Jan 07, 2016 at 10:18 AM
Subject: Fwd: [SSFbiling] PO# HFML1947 Lau-Ant DNA Extraction Quote# BTLFWA
To: Lau, Matthew K. <matthewklau@fas.harvard.edu>

Hi Matt,

Have you heard anything about the last piece that hasn't been

invoiced- "external plating into tubes" where Jim says below that the sample wasn't handed off yet? I remember you telling me that you thought everything was complete.

Do you approve the payment for the first invoice of \$98.00?

Thanks!

Alisha

From: Morin, Alisha
Sent: Friday, December 18, 2015 12:23 PM
To: Lau, Matthew K.
Subject: FW: [SSFbilling] PO# HFML1947 Lau-Ant DNA Extraction
Quote# BTLFWA

Fyi

From: Jim Bochicchio [<mailto:jboch@broadinstitute.org>]
Sent: Thursday, December 17, 2015 1:45 PM
To: Dan Warrington
Cc: Morin, Alisha
Subject: Re: [SSFbilling] PO# HFML1947 Lau-Ant DNA Extraction
Quote# BTLFWA

Hi Alisha

We have not had the sample handed off yet as we are working with Matt Lau on a plan for it.

Thanks
Jim

On Thu, Dec 17, 2015 at 1:43 PM, Dan Warrington <dwarring@broadinstitute.org> wrote:

Hi Alisha,

Please find the attached, which is the only invoice on this quote. It should have been mailed to you previously.

Not sure why the \$9 for external plating into tubes wasn't invoiced, so I am looping in Jim in case he can elaborate.

Thanks!

Dan

On Thu, Dec 17, 2015 at 1:31 PM, Morin, Alisha <amorin@fas.harvard.edu> wrote:

Hi there,

In September a PO was sent over to have some DNA extraction work done. We have not been billed for this work yet. Do you know when we can expect to receive an invoice? Please send

to me via email or it can be mailed to the address below.

Thank you,

Alisha Morin

Accounting Assistant II

Harvard Forest - Harvard University

324 North Main Street

Petersham, MA 01366

Direct: [978.756.6104](tel:978.756.6104)

Main: [978.724.3302](tel:978.724.3302)

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Dan Warrington, Finance Operations

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Jim Bochicchio

Product Manager

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