Worksheet to gather required information to place an order from an external vendor for

Radioactive Material

ALL of the information indicated below is required in order to have your order for Radioactive Material be approved. The worksheet is just to help you gather the required information before you log into eRequest. The worksheet does not replace the requirements of eRequest or People Soft. Radioactive material cannot be purchased using a P-card.

It is the responsibility of lab personnel to make sure the requisition is clearly marked as an order for

radioactive material. Detailed instructions can be found on our website at <u>http://ehs.osu.edu/RadSafety/PRRadM.aspx</u>.

The VENDOR for the Isotope:

1.	Name of Vendor:		
2.	Address of Vendor:		
3.	City, State Zip Code:		
4.	Other Contact Information:		
The	e DESCRIPTION for each item to be o	ordered must include:	
1.	Catalog # or Quote #:		
2.	Chemical Compound:		
3.	Isotope:		
4.	Activity (mCi) per Vial:		(note, Ci/mmol is a concentration not the activity)
5.	Number of Vials:		
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If you need the radioactive material on a particular day, please indicate that on the eRequest and we will pass the information on to purchasing and the vendor.

* for OARDC, ship to is 407-34.

The account code for radioactive material is always 61212. See detailed instructions on our website.

Columbus, OH 43212

City, State, Zip Code: