

REFERENCE REAGENTS ORDER REQUEST

- INSTRUCTIONS FOR PLACING ORDER REQUEST -

The form below can be completed electronically and saved as a document. If you do not have these capabilities please print the form, manually enter the requested information, and scan as an attachment. Once you have completed the form email your request to referencereagents@plasmaseservicesgroup.com. *Please CC: echan@ufl.edu

To ensure your request is received and processed include one of the following subject lines in your email heading:

Subject	Description of Service
Order Request	To place an order for reference reagents and/or testing kits. Include the reference reagent order request.
Customer Service	For general questions and concerns regarding reagents and catalog information.
Status Update (Include PO Number)	For order status updates or information/concern regarding an order already submitted. Please include the purchase order number when making an inquiry.

For International Requests:

Please check local customs requirements and submit any extra documentation needed to ensure reagents are shipped and received in a timely manner.

If you are having difficulty with your request please contact Plasma Services Group for assistance.

Thank you.

Email: referencereagents@plasmaseservicesgroup.com

Phone: (215) 355-1288 ext. 7

REFERENCE STANDARDS ARE SUPPLIED FREE OF CHARGE 1 X per YEAR.

There is a Shipping and Handling Charge of \$45.00 per order

(*Domestic U.S. Orders only)

Many countries have special import requirements; please check with your local customs to ensure all import requirements are met prior to submitting request.

International Orders require a \$55.00 Handling charge. The FedEx shipping cost is paid by the customer. PSG can also pre-pay and add this charge to your Credit Card payment if you would like.

CREDIT CARD INFORMATION:

Credit Card #:

Credit Card Expiration Date:

CCV#:

CUSTOMER INFORMATION

Company Name:

Contact First Name:

Contact Last Name:

Customer Type:

Phone #:

Email:

EIN#:

PO#:

FedEx#:

BILLING INFORMATION: Check if same as Shipping Address:

Organization:

Attention:

Address:

Address (Line 2):

City:

State/Territory:

Zip Code:

SHIP TO:

Organization:

Attention:

Address:

Address (Line 2):

City:

State/Territory:

Zip Code:

Country:

Is Air way bill required/ needed prior to customs clearance?

Yes

No

Is the Commercial Invoice required/ needed prior to customs clearance? Yes No
 Check if import permit and/or other documentation has been included with request:

PRODUCT REQUEST INFORMATION:

CATALOG:	DESCRIPTION:	1 VIAL EACH:
CAT#: IS2072. ANA #01	ANA Homogeneous/rim pattern	
CAT#: IS2073. ANA #02	ANA Speckled /SS-B -La	
CAT#: IS2074. ANA #03	ANA Speckled	
CAT#: IS2075. ANA #04	Anti-U1 RNP	
CAT#: IS2076. ANA #05	Anti-Sm	
CAT#: IS2100. ANA #06	Anti Nucleolar : anti-Fibrillarin U3 RNP	
CAT#: IS2105. ANA #07	Anti-SS-A Ro	
CAT#: IS2134. ANA #08	Anti-Centromere	
CAT#: IS2135. ANA #09	Anti Scl-70 (DNA topoisomerase I)	
CAT#: IS2187. ANA #10	Anti-Jo1 (histidyl-tRNA synthetase)	
CAT#: IS2310. ANA #11	Anti-PM/Scl	
CAT#: IS2706. ANA #12	Anti-Ribosomal P	
CAT#: IS2717. ANA #13	Human IgG anti-Cardiolipin monoclonal HCAL	
CAT#: IS2718. ANA #14	Human IgM anti-Cardiolipin monoclonal HCAL	
CAT#: IS2720. ANA #15	Anti-MPO-ANCA	
CAT#: IS2721. ANA #16	Anti-PR3-ANCA	
CAT#: IS2723. ANA #17	ACPA	

(PLEASE CHECK MARK SELECTIONS)

CATALOG:	DESCRIPTION:	1 VIAL EACH:
CAT#: IS2724. ANA #21	Anti-Mitochondrial (AMA)	
CAT#: IS2725. ANA #23	Anti-Rods & Rings (anti-RR)	
CAT#: IS2726. ANA #24	DFS70/LEDGF-p75	
CAT#: IS2726. ANA #25	Anti-NuMA	
CAT#: IS2726. ANA #26	Anti-MND	
CAT#: IS2726. ANA #27	Anti-GWB	

(PLEASE CHECK MARK SELECTIONS)