

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@plasmасervicesgroup.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. kkohl@plasmасervicesgroup.com

Thank you.

Email: referencereagents@plasmасervicesgroup.com

Phone: (215) 355-1288 ext. 7

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

There is a Packaging & Handling Charge of \$55.00 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 your request.

**International Orders require a \$75.00 Packaging & Handling charge.
The FedEx shipping cost is paid by the customer.**

Packaging & Handling Charge can be paid through the Quickbooks Invoice you receive by email.

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 Homogeneous/rim pattern (AC-1)	
CAT#: IS2073	ANA Speckled /SS-B -La (AC-4)	
CAT#: IS2074	ANA Speckled	
CAT#: IS2075	Anti-U1 RNP (AC-5)	
CAT#: IS2076	Anti-Sm (AC-5) This reference standard is out of stock	
CAT#: IS2100	Anti Nucleolar : anti-Fibrillarin U3 RNP (AC-9)	
CAT#: IS2105	Anti-SS-A Ro (AC-4a)	
CAT#: IS2134	Anti-Centromere (AC-3)	
CAT#: IS2135	Anti Scl-70 (DNA topoisomerase I) (AC-29)	
CAT#: IS2187	Anti-Jo1 (histidyl-tRNA synthetase)	
CAT#: IS2310	Anti-PM/Scl (AC-8)	
CAT#: IS2706	Anti-Ribosomal P	
CAT#: IS2717	Human IgG anti-Cardiolipin monoclonal HCAL	
CAT#: IS2718	Human IgM anti-Cardiolipin monoclonal HCAL	
CAT#: IS2720	Anti-MPO-ANCA	
CAT#: IS2721	Anti-PR3-ANCA	
CAT#: IS2723	ACPA	

(PLEASE CHECK MARK SELECTIONS)

CATALOG:	DESCRIPTION:	1 VIAL EACH:
CAT#: IS2724	Anti-Mitochondrial (AMA) (AC-21)	
CAT#: IS2725	Anti-Rods & Rings (anti-RR) (AC-23)	
CAT#: IS2726	DFS70/LEDGF-p75 (AC-2)	
CAT#: IS2727	Anti-NuMA (AC-26)	
CAT#: IS2728	Anti-MND (AC-6)	
CAT#: IS2729	Anti-GWB (AC-18)	

(PLEASE CHECK MARK SELECTIONS)