



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-044

DOCUMENT TITLE:

Processing Lot Numbers -37 Degree Celsius Thaws

DOCUMENT NOTES:

Document Information

Revision: 05

Vault: STCL-Form-rel

Status: Release

Document Type: STCL FORM

Date Information

Creation Date: 20 May 2022

Release Date: 10 Jun 2022

Effective Date: 10 Jun 2022

Expiration Date:

Control Information

Author: WATER002

Owner: WATER002

Previous Number: STCL-FORM-044 Rev 04

Change Number: STCL-CCR-533

STCL-FORM-044

PROCESSING LOT NUMBERS - 37 ° C Thaw

RECIPIENT LABEL
(Affix here)

DONOR LABEL
(Affix here)

Product Type (*Check ONE*) ☐ **BONE MARROW** ☐ **PBPC** ☐ **OTHER** _____

Date of Processing: _____

ISBT 128 Label

N/A – Not Applicable (supply not used)

**Exp. Date not provided by manufacturer, assigned at receipt by STCL (see supply log)*

ITEM	SUPPLIER	LOT NUMBER	EXPIRATION DATE	USED
Alcohol Pads				
ChloroPrep® SEPP Applicators	Cardinal Health			
Plasma Transfer Set (spike-needle)	Fenwal			
Sampling Site Coupler	Fenwal			
Stopcock	Smiths Medical			
Syringe 1 ml	BD Medical			
Syringe 3 ml	BD Medical			
Syringe 10 ml	BD Medical			
Syringe 60 ml	BD Medical			
Sterile Caps	Hospira			

KEY EQUIPMENT USED IN PROCESSING

Check all equipment used or N/A

EQUIPMENT	MANUFACTURER	SERIAL / ID NUMBER
BSC	☐ BAKER ☐ NUAIRE	_____
WATER BATH	THERMOFISHER ISOTEMP 210	☐ Serial # 1605080617190 (Processing STCL) ☐ Serial # 0114007-2613 (DCT-10A) ☐ Other: _____ ☐ N/A
MICROSCOPE	OLYMPUS BH-2	☐ 216086 ☐ N/A

ISBT 128 Label

Pipets	Location	Serial #	Check ✓ all pipets used below
Gilson P-2	Processing	X68897L	
Gilson P-20	Processing	M12134J	
Gilson P-20	Processing	G8011587	
Gilson P-20	Processing	N17205D	
Gilson P-20	Processing	C19628D	
Gilson P-20	Processing	K18323A	
Gilson P-200	Processing	E14789J	
Gilson P-200	Processing	A8520517	
Gilson P-200	Processing	M11107G	
Gilson P-200	Processing	M24232J	
Gilson P-200	Processing	D8522323	
Gilson P-200	Processing	N10367D	
Rainin XLS L-200	Processing	I1261887T	
Rainin XLS L-200	Processing	J1269538T	
Rainin Pipet-Lite XLS L-200	Processing	I1261887T	
Rainin Pipet-Lite XLS L-1000	Processing	C1321620T	
Rainin Pipet-Lite XLS L-1000	Processing	C1321482T	

If **NO pipets were used** during processing, check **N/A** ☐ **N/A**

TECHNOLOGIST'S SIGNATURE: _____

DATE: _____

Signature Manifest**Document Number:** STCL-FORM-044**Revision:** 05**Title:** Processing Lot Numbers -37 Degree Celsius Thaws**Effective Date:** 10 Jun 2022

All dates and times are in Eastern Time.

STCL-FORM-044 Processing Lot Numbers -37 Degree Celsius Thaws**Author**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		24 May 2022, 04:25:24 PM	Approved

Management

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		24 May 2022, 04:26:37 PM	Approved

Medical Director

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		25 May 2022, 12:41:29 PM	Approved

Quality

Name/Signature	Title	Date	Meaning/Reason
Isabel Storch De Gracia (IMS19)		03 Jun 2022, 02:11:36 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandra Mulligan (MULLI026)		06 Jun 2022, 04:57:00 PM	Approved