



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-046

DOCUMENT TITLE:

Processing Lot Numbers - Bone Marrow or PSC DA Thaw

DOCUMENT NOTES:

Document Information

Revision: 04

Vault: STCL-Form-rel

Status: Release

Document Type: STCL FORM

Date Information

Creation Date: 08 Oct 2021

Release Date: 18 Mar 2022

Effective Date: 18 Mar 2022

Expiration Date:

Control Information

Author: WATER002

Owner: WATER002

Previous Number: STCL-FORM-046 Rev 03

Change Number: STCL-CCR-522, STCL-CCR-5

STCL-FORM-046 Processing Lot Numbers – BM or PSC DA Thaw

RECIPIENT LABEL
(Affix here)

DONOR LABEL
(Affix here)

Date of Processing: _____

ISBT 128 Label

Product Type (Check ONE) ☐ **BM** ☐ **PSC**

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

ITEM	SUPPLIER	LOT NUMBER	EXP DATE MM/DD/YYYY	# USED
10% LMD (Dextran-40)	Hospira / Pfizer			
10% Dextran-40 (in 0.9% NaCl)	BioLife Solutions			
Albumin – human 25%	Duke Pharmacy			
Alcohol Pads	Cardinal Health / Other			
BacT Alert SN (Anaerobic)	Biomerieux			
BacT Alert SA (Aerobic)	Biomerieux			
Benzonase Endonuclease	VWR			
Chloraprep® SEPP Applicators	Cardinal Health			
Clamp, Rubber Shot	Customs Healthcare Systems			
Needles 16 Gauge	BD Medical			
Needles 19 Gauge	BD Medical			
Plasma Transfer Set (spike-needle)	Fenwal			
Saline	Hospira			
Sampling Site Coupler	Fenwal			
Sterile Docking Wafers	Terumo Medical			
Stopcock	Smiths Medical			
Stopcock Intralock® Lipid Compat 3-Way	ICU Medical			
Syringe 3 mL	BD Medical			
Syringe 5 mL	BD Medical			
Syringe 10 mL	BD Medical			
Syringe 30 mL	BD Medical			
Syringe 60 mL	BD Medical			
Transfer Pack 300 mL	Fenwal			
Transfer Pack 600 mL	Fenwal			
60 inch / 152.4 Low Volume	Smiths Medical ASD, Inc			
STERI-PEROX® Wipes	Veltek Associates, Inc (VAI)			

KEY EQUIPMENT USED IN PROCESSING

Check all equipment used or Select N/A

EQUIPMENT	MANUFACTURER	SERIAL / ID NUMBER
BSC	☐ BAKER ☐ NUAIRE	_____
CENTRIFUGE **	SORVALL RC3B PLUS ALLEGRA	☐ 100100184 ☐ N/A ☐ AK03F06
TUBE SEALER	SEBRA	☐ 0823 ☐ 0363 ☐ N/A
STERILE WELDER	TERUMO	☐ 60071 ☐ N/A
MICROSCOPE	OLYMPUS BH-2	☐ 216086 ☐ N/A
SCALE / BALANCE	OHAUS (SPX6201)	☐ C039175306 ☐ N/A
SePAX 2 RM	BIOSAFE	☐ 6170.2152 ☐ 6171.2162 ☐ N/A
REFRIGERATOR (COMBO)	(GP12W1AFR)	☐ 0809466-A08129-02 ☐ N/A
REFRIGERATOR (Blood Bank)	HARRIS	☐ V26T136614WT ☐ N/A

** Program used: _____ rpms for _____ minutes ☐ RT ☐ Refrigerated Brake ☐ ON ☐ OFF

STCL-FORM-046 Processing Lot Numbers – Bone Marrow or PSC DA Thaw
Stem Cell Laboratory, DUMC
Durham, NC

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-046**Revision:** 04**Title:** Processing Lot Numbers - Bone Marrow or PSC DA Thaw**Effective Date:** 18 Mar 2022

All dates and times are in Eastern Time.

STCL-FORM-046 Processing Lot Numbers - Bone Marrow or PSC DA Thaw**Author**

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Management

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		01 Mar 2022, 06:30:21 PM	Approved

Medical Director

Name/Signature	Title	Date	Meaning/Reason
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Quality

Name/Signature	Title	Date	Meaning/Reason
Isabel Storch De Gracia (IMS19)		04 Mar 2022, 04:30:58 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandra Mulligan (MULLI026)		07 Mar 2022, 12:34:55 PM	Approved