



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-047

DOCUMENT TITLE:

Processing Lot Numbers - UCB DA Thaw

DOCUMENT NOTES:

Document Information

Revision: 05

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-047 Rev 04

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

STCL-FORM-047 Processing Lot Numbers – UCB DA Thaw

RECIPIENT LABEL
(Affix here)

DONOR LABEL
(Affix here)

Date of Processing: _____

ISBT 128 Label

**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 in 0.9% NaCl	Hospira			
Dextran-40 in 0.9% NaCl	BioLife Solutions			
50 mL conical tubes	Cardinal Health / Other			
60 inch ext Set, apv 2.4 mL	Smiths Medical			
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 shod	CHS			
Cord Blood Wash Sets	Biosafe			
Filter	Marian Medical			
Intralock 3 way stopcock	Hospira			
Needles 16 Gauge	BD Medical			
Needles 19 Gauge	BD Medical			
Needles, Spinal 18 gauge	BD Medical			
Plasma Transfer Set (spike-needle)	Fenwal			
Plasmalyte-A	Baxter Healthcare			
Saline	Hospira			
Sampling Site Coupler	Fenwal			
STERI-PEROX® Wipes	Veltek Associates, In (VAI)			
Sterile Docking Wafers	Terumo Medical			
Syringe 3 mL	BD Medical			
Syringe 10 mL	BD Medical			
Syringe 20 mL	BD Medical			
Syringe 30 mL	BD Medical			
Syringe 60 mL	BD Medical			
Transfer Pack 150 mL	Fenwal			
Transfer Pack 300 mL	Fenwal			

KEY EQUIPMENT USED IN PROCESSING

Check all equipment used or 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
SePAX2 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-047 Processing Lot Numbers – UCB DA Thaw
Stem Cell Laboratory, DUMC
Durham, NC

ISBT 128 Barcode

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-047**Revision:** 05**Title:** Processing Lot Numbers - UCB DA Thaw**Effective Date:** 18 Mar 2022

All dates and times are in Eastern Time.

STCL-FORM-047 Processing Lot Numbers - UCB DA Thaw**Author**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		01 Mar 2022, 06:32:29 PM	Approved

Management

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		01 Mar 2022, 06:33:09 PM	Approved

Medical Director

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		02 Mar 2022, 11:05:35 AM	Approved

Quality

Name/Signature	Title	Date	Meaning/Reason
Isabel Storch De Gracia (IMS19)		04 Mar 2022, 04:29:39 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandra Mulligan (MULLI026)		07 Mar 2022, 12:40:01 PM	Approved