



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-049

DOCUMENT TITLE:

Processing Lot Numbers - Incoming Cellular Product Processing

DOCUMENT NOTES:

Document Information

Revision: 09

Vault: STCL-Form-rel

Status: Release

Document Type: STCL FORM

Date Information

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Effective Date: 10 Jun 2022

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Control Information

Author: WATER002

Owner: WATER002

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Change Number: STCL-CCR-533

STCL-FORM-049

Processing Lot Numbers – Incoming Cellular Product Processing

RECIPIENT LABEL
(Affix here)

DONOR LABEL
(Affix here)

DATE of PROCESSING _____

Product Type (Check ONE) BM ☐ PSC ☐ DLI ☐ Other ☐ _____ (Specify)

N/A – Not Applicable (supply not used)

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

ISBT128 Label

ITEM	SUPPLIER	LOT #	EXPIRY DATE	QUANTITY USED
Alcohol Pads	☐ Cardinal Healthcare ☐ Other _____			
Albumin – human 25%	Duke Pharmacy			
BacT Alert SA	Biomerieux			
BacT Alert SN	Biomerieux			
ChloraPrep® SEPP Applicators	Cardinal Health			
Cryogenic Storage Bags (250ml)	Origen			
Cryogenic Storage Bags (50ml)	Origen			
DMSO	Protide Pharm.			
Hetastarch 6%	Hospira			
Needles 16 Gauge	BD Medical			
Needles 19 Gauge	BD Medical			
Plasmalyte-A	Baxter			
Plasma Transfer Set (spike-needle)	Fenwal			
Saline, Normal (0.9%)	Baxter Healthcare			
Sampling Site Coupler	Fenwal			
Sterile Docking Wafers	Terumo Medical			
Stopcock	Smiths Medical			
Stopcock (99% DMSO resistant)	Tyco			
Syringe 3 ml	BD Medical			
Syringe 5 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 300 ml	Fenwal			
Transfer Pack 600 ml	Fenwal			
Steri-Perox 6% Sterile Wipe	VAI			

KEY EQUIPMENT USED IN PROCESSING

Check all equipment used or N/A

EQUIPMENT	MANUFACTURE	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
CONTROL RATE FREEZER	CRYOMED Model 74154	☐ 507471-154 ☐ 507471-155 ☐ N/A
MICROSCOPE	OLYMPUS BH-2	☐ 216086 ☐ N/A
SCALE / BALANCE	OHAUS (SPX6201)	☐ C039175306 ☐ N/A
REFRIGERATOR (COMBO)	(GP12W1AFR)	☐ 0809466-A08129-02 ☐ N/A
REFRIGERATOR (Blood Bank)	HARRIS	☐ V26T136614WT ☐ N/A

Program used: _____ rpms for _____ minutes (Check Applicable) ☐ RT ☐ Refrigerated ☐ Break ON ☐ Break OFF

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Stem Cell Laboratory, DUMC
Durham, NC

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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-20	Processing	K18317A	
Gilson P-200	Processing	E14789J	
Gilson P-200	Processing	A8520517	
Gilson P-200	Processing	M11107G	
Gilson P-200	Processing	D8522323	
Gilson P-200	Processing	N10367D	
Rainin XLS L-200	Processing	D1326636T	
Rainin XLS L-200	Processing	J1269538T	
Rainin XLS L-200	Processing	J1269359J	
Rainin Pipet-Lite L300	Processing	I0985193K	
Rainin Pipet-Lite XLS L-200	Processing	I1261887T	
Rainin Pipet-Lite XLS L-200	Processing	D21326636T	
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-049**Revision:** 09**Title:** Processing Lot Numbers - Incoming Cellular Product Processing**Effective Date:** 10 Jun 2022

All dates and times are in Eastern Time.

STCL-FORM-049 Processing Lot Numbers - Incoming Cellular Product Processing**Author**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		24 May 2022, 04:29:07 PM	Approved

Management

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATER002)		24 May 2022, 04:29:26 PM	Approved

Medical Director

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		25 May 2022, 12:43:27 PM	Approved

Quality

Name/Signature	Title	Date	Meaning/Reason
Isabel Storch De Gracia (IMS19)		03 Jun 2022, 02:14:42 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandra Mulligan (MULLI026)		06 Jun 2022, 05:14:38 PM	Approved