



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-050

DOCUMENT TITLE:

Processing Lot Numbers - CBU Processing

DOCUMENT NOTES:

Document Information

Revision: 04

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-050 Rev 03

Change Number: STCL-CCR-533

STCL-FORM-050
PROCESSING LOT NUMBERS – CBU PROCESSING

ISBT 128 Barcode

Mother's Name: _____

DATE of COLLECTION: _____ **DATE of PROCESSING** _____

N/A – Not Application (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				
BacT/Alert SA	Biomerieux			
BacT Alert SN	Biomerieux			
Chloraprep® SEPP® Applicators	Cardinal Health			
Conical Tubes 50 mL				
Cord Blood Processing Set (Circle supplier)	BioSAFE / Pall			
DMSO	Protide Pharm.			
6% hetastarch	Hospira			
Needles 16 Gauge 1"	BD Medical			
Needles 19 Gauge 1 ½"	BD Medical			
Overwrap Bag	Thermogenesis			
Sampling Site Coupler	Fenwal			
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	Baxter Healthcare			
Transfer Pack 300 ml	Baxter Healthcare			
FTA Cards	Whatman			

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
SYRINGE PUMP	MEDFUSION	☐ M08035 (CE#53948) ☐ N/A
SePAX2 S-100	BIOSAFE	☐ 6555 ☐ 6563 ☐ N/A
LN2 FREEZER	THERMOGENESIS	☐ HD9163 ☐ N/A

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

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-050**Revision:** 04**Title:** Processing Lot Numbers - CBU Processing**Effective Date:** 10 Jun 2022

All dates and times are in Eastern Time.

STCL-FORM-050 Processing Lot Numbers - CBU Processing**Author**

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Management

Name/Signature	Title	Date	Meaning/Reason
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Quality

Name/Signature	Title	Date	Meaning/Reason
Isabel Storch De Gracia (IMS19)		03 Jun 2022, 02:14:19 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandra Mulligan (MULLI026)		06 Jun 2022, 05:18:57 PM	Approved