

University of North Carolina at Greensboro

Request for Purchase of Radioactive Materials

1. All Radioactive Materials purchase requests must be cleared by the EH&S Department.
2. Purchase requests must be submitted at least three working days in advance.
3. Forward all purchase request and this form to the EH&S Dept. (Fax 334-4206)

Authorization Holder: _____

Phone Number: _____

Email: _____

Vendor Name: _____

Vendor Contact Info: _____

Requested Delivery Date: _____

Building, room _____

Units (#of vials): _____

Catalog/Item #: _____

Compound Name: _____

Isotope: _____

Activity Per Unit (mCi): _____

Nuclide Possession Limit (mCi): _____

Current Nuclide Inventory (mCi): _____

Prospective Inventory with Purchase (mCi): _____

I hereby certify I am allowed to possess this material and that this purchase will not exceed my radioactive material possession limit.

Authorized User Signature: _____ Date: _____

To be completed by RSO

This purchase has been reviewed and verified by the Radiation Safety Officer.

Approved: _____

Disapproved: _____

Radiation Safety Officer Signature: _____ Date _____