UNIVERSITY of HOUSTON RESEARCH

Animal Purchase Request Form

| This form must be submitted 10 days prior to requested delivery date. Animals require a minimum 5 day acclimation period after arrival before use in procedures. | | | | | | | | | |
|--|---------------------|---------------|--------|---------|-------------------|--------------------------|-------------|--------|--|
| Date: Requested Delivery Date: | | | | | | | | | |
| Protocol #: | Department: | | | | | | | | |
| PI: | | Phone: Email: | | | | | | | |
| NOTE: The PI is ultimately responsible for the animals and will be contacted via email and/or phone for concerns regarding the animal order or the animals. The PI may chose to receive the following notifications: | | | | | | | | | |
| | | Order Confin | mation | Deliv | very Confirmation | Invoice Confirmation | | | |
| Lab Contact: | | Day phone: | | | e: | Email: | | | |
| | After hrs. phone: | | | | | | | | |
| Business Contact: | | Phone: | | | Email: | | | | |
| Vendor Name: | | | | Phon | e: | Special Instructions: | | | |
| Cost Center: | Acct. Code 54005 | Bus. Unit | Fund | Dept ID | Program | Project | State/Local | Amount | |
| Dept Comments: | | | | | | | | | |
| Certifying Name: | | | | | PI Name: | | | | |
| Signature: | | | Date: | | Signature: | | Date: | | |

ANIMAL ORDER

To avoid delays in animal ordering, please ensure the animal strain name is correct and complete (not abbreviated). The designation provided here will be directly compared to the strain name used when ordering research animals through ACO. If not identical, the order will be returned to the PI until the correct name is used on the order form and/or added to the IACUC protocol

| | Strain/ Stock # | Quantity: | Species | Strain | Gender | Weight/Age | Other Pertient Data | Unit Price | Extension |
|---|--------------------|-----------|---------|--------|--------|------------|------------------------|-------------|-----------|
| 1 | | | | | | | | | \$ |
| 2 | | | | | | | | | \$ |
| 3 | | | | | | | | | \$ |
| 4 | | | | | | | | | \$ |
| 5 | | | | | | | | | \$ |
| | | | | | | | | SHIPPING | |
| | | | | | | | | BOX CHARGE | |
| | | | | | | | FUE | L SURCHARGE | |

TOTAL \$

| Date Ordered: Ordered By: | | Confirmation Number: | Vendor Contact: | | | | | |
|--|-----------------------|-----------------------------|--------------------------|-----------|---------|--|--|--|
| | | | | | | | | |
| Order Confirmation | sent Cage Cards | Incoming Log Protocol Tally | Delivery Confirmation | | | | | |
| Housing: | SR II Pharm TMC | Other: | | | | | | |
| | | Satellite facilities mu | st be approved by IACUC. | | Room #: | | | |
| | | | | | | | | |
| Housed singly? | Yes No | Number per group: | В | iohazard? | Yes | | | |
| Do the animals require special housing/caging/handling?: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SIGNATURES: | | | | | | | | |
| | | | | | | | | |
| Ň | Veterinarian Approval | | Husbandry A | pproval | | | | |