

## **BBF 24.0-Supplies and Reagent Receipt Log**

| Date Rec'd | Tech | Description | Lot Number | Expiration Date | Pkg. Insert Date | Pkg. Insert<br>Change?<br>(Y/N) | Acceptable (Y/N) | Date in Use |
|------------|------|-------------|------------|-----------------|------------------|---------------------------------|------------------|-------------|
|            |      |             |            |                 |                  |                                 |                  |             |
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| Davierred |  |  |
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| Reviewed: |  |  |



## PROCEDURE AND FORM CHANGE CONTROL

| Title: BBF 24.0-Supplies and Reagents Receipt Log |     |           |    |             |     |        |    |           |     |                                                                                   |
|---------------------------------------------------|-----|-----------|----|-------------|-----|--------|----|-----------|-----|-----------------------------------------------------------------------------------|
| Written                                           |     | Validated |    | Path Review |     | Review |    | Effective |     | Reason for Revision                                                               |
| Date                                              | Ву  | Date      | Ву | Date        | Ву  | Date   | Ву | Date      | Ву  | Reason for Revision                                                               |
| 2/11/15                                           | JLH |           |    | 2/12/15     | ESB |        |    | 2/12/15   | JLH | Form already in use. Added document control. Removed unnecessary QC requirements. |
| Revised                                           |     |           |    |             |     |        |    |           |     |                                                                                   |
|                                                   |     |           |    |             |     |        |    |           |     |                                                                                   |
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| Out of use: |      |          |
|-------------|------|----------|
| Date:       | _By: | _Reason: |

Location of any copy(s) of the procedure: