

VECTOR PRODUCTION CORE - WORK ORDER

Instructions: A separate form should be completed for each vector ordered. The contact individual is the person who will be receiving the prep from Vector Core. Construct names should align as closely as possible to as described in the lab's EMUA (Fred Hutch).

Contact Name:	Date:
Contact Phone:	Fred Hutch
Contact Email:	UW/External Customer
Principal Investigator/CEO:	Commercial
EMUA # (Fred Hutch only):	
Budget #:	Purchase Order # (External users):
	Invoice

Prep Size:	Titration:
Vector Type:	
Vector Envelope/Capsid:	
<input type="checkbox"/> Vector provided by client or <input type="checkbox"/> Vector produced by vector core or <input type="checkbox"/> "Ready-To-Go" vector <input type="checkbox"/> Plasmid provided by client or <input type="checkbox"/> Plasmid produced by core	

Vector Name:

Name of Backbone:

Name of Transgene(s):

Source of Transgene Sequence:

Transgene Biological Activity:

Do any of the vector transgenes encode for a potentially etiologic agent ((proto)oncogenic, pathogenic)?
 Yes No

REQUIRED: Please attach a transfer plasmid map to this form in .jpeg or .pdf format.

Special Requests (aliquot size, resuspension media) limit 300 characters:

Signature of Principal Investigator (Fred Hutch/UW) or Responsible Person (Other External Academic and Commercial Customers)

I hereby confirm that I have my institute's IBC approval to receive and handle the vector(s) that I request with this order and that the above information is true and correct.

For Vector Production Core Use Only:

MasterPrep #:	Prep In Progress	Complete
Cost Estimate/Quote #:	Taqman In Progress	Complete
Total Cost:		