

RPR 13F. RADIOACTIVE MATERIAL PURCHASE AUTHORIZATION

1. All Radioactive Materials purchases requests **must** be cleared by the Technical Safety Office.
2. Radioactive material purchases must be submitted at least three working days in advance.
3. All Radioactive Material Purchase Orders are to be addressed as follows;

**Responsible User's Name
c/o Technical Safety Office
Idaho State University
Shipping & Receiving Dept.
638 E. Dunn St.
Pocatello, ID. 83209**

4. Forward the purchase request and this form to:

Technical Safety Office
Box 8106

The attached requisition specifies the purchase of radioactive material under Idaho State Universities radioactive material license.

Responsible User: _____ Program #: _____
Dept: _____ Supplier: _____

<u>Authorized Isotope</u>	<u>Chemical/ physical form</u>	<u>Isotope Possession limit</u>	<u>Isotope Amount Requested</u>
_____	_____	_____	_____

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

Responsible User Signature: _____ Date: _____

To be completed by TSO staff - This purchase request has been reviewed and verified by the TSO

Users Limit: _____ Users Current Inventory: _____

ISU Limit: _____ ISU Current Inventory: _____

Lab ALI's: _____ Bioassay Frequency: _____

Lab Survey Frequency: _____ Verified by: _____

TSO STAFF

I approve/disapprove this radioactive material purchase:

Radiation Safety Officer: _____ Date: _____