

## **GTEx Discrepancy Checklist for Yellow Kit**

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| Condition of kit received  |  |                                      |  |
|--|--|--------------------------------------|--|
| □Acceptable  |  |                                      |  |
| □ Damaged, usable  |  |                                      |  |
| ☐ Damaged, NOT usable: Report defective kits to kit supplier                             | (CBR)  |                                      |  |
| For damaged items, please insert comment at end of form cla                              |  |                                      |  |
|  | ,, ,   | ,,,                                  |  |
| Kit ID number on outside of box (GTEx-XXXX):   |  |                                      |  |
|  |  |                                      |  |
| ☐ Fiberboard box with External label "caHUB Collection Yel                               | low Ki   | it" and External kit ID label (x1)   |  |
| $\Box$ Strips of 2-inch wide, clear tape (x3) $\Box$ 1                                   | $\Box$ 12-inch strips of narrow, clear tape (x2) |                                      |  |
| $\Box$ 1 lb freezer brick (x4) (Keep at room temperature. DO NOT FREEZE OR REFRIGERATE). |  |                                      |  |
| □ Absorbent pad (x1)   |  |                                      |  |
| ☐ External "Peel off label when samples are shipped" label (x1)                          |  |                                      |  |
| ☐ Styrofoam box insulation including 4 sides, bottom, and lid                            |  |                                      |  |
| ,  |  |                                      |  |
| ☐ Shipping Canister with screw-cap lid and o-ring and Bioha                              | zard l   | label (x1)                           |  |
|  | ☐ Biohazard bag to hold foam insert (x1)         |                                      |  |
| • •  | ☐ Gallon-sized ziplock bag to house canister(x1) |                                      |  |
| □10mL ACD vacutainer tube with sequence 0001,0002,0003                                   |  |                                      |  |
| □ 2.5mL PAXgene® RNA vacutainer with sequence 0005 and 0                                 |  |                                      |  |
| Forms  | J000 I   | abels (A2)                           |  |
|  | Callon   | sized ziplock has for paperwork (v1) |  |
| ☐ GTEx Discrepancy Checklist for Yellow Kit form (x1) ☐ G                                |  |                                      |  |
| Note: No Air Waybill is provided as part of the kit. Shipment                            | must   | be arranged through snipping vendor  |  |
| Yellow Kit Blood Tub   | es   |                                      |  |
| Sequence 0001 (ACD) Lot #:   | 1  | iration Date:                        |  |
| Sequence 0002 (ACD) Lot #:   | Exp  | Expiration Date:                     |  |
| Sequence 0003 (ACD) Lot #:   | _  | iration Date:                        |  |
| Sequence 0004 (ACD) Lot #:   |  | Expiration Date:                     |  |
| Sequence 0005 (PAX) Lot #: Sequence 0006 (PAX) Lot #:                                    |  | Expiration Date: Expiration Date:    |  |
| Sequence 6000 (FAX) Lot #.   | Exp  | Expiration Date.                     |  |
| Comments:  |  |                                      |  |
| omments.   |  |                                      |  |
|  |  |                                      |  |
|  |  |                                      |  |
| Form completed by BSS staff (insert name)  |  | Date and time form completed         |  |
|  |  | Date: Time:                          |  |
| Form sent to Study Management Group by BSS staff (insert name)                           |  | Date and time form sent              |  |
| Only if discrepancy noted  |  |                                      |  |
|  |  | Date: Time:                          |  |