



GTEx Discrepancy Checklist for Green Kit

OP-0001-W2-F1

VER. 1.2.0

Effective Date: 04/19/2012

Page 1 of 1

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 clarifying problem(s)

Kit ID number on outside of box (GTEx-XXXX): _____

- Fiberboard box with External label "caHUB Collection Green Kit" and External kit ID label (x1)**
- External "Peel off label when samples shipped" label covering up the "UN3373" and "Biological substance, Category B" labels (x1)

- Plastic bucket with Lid with hinge-pin closure labeled with with sequence 0011 label (x1)**

Other Shipping Supplies

- 4-lb freezer brick (x1)
- Circular foam insert (x2)
- Moldable, rectangular foam strip (x1)
- Circular foam insert with brain stem cut out (x1)
- Biohazard bags to house brain(x2)
- Absorbent pads (x3)
- 3-lb freezer bricks in ziplock bags or bubble wrap (x4)
- Cardboard inserts (x2)
- 3mil thick ziplock bags for wet ice (x5)
- Styrofoam™ lid, 4 sides, and bottom (x1)
- 24-in long tape strips (x3)

Forms

- GTEx Discrepancy Checklist for Green Kit form (x1)
- Gallon-sized ziplock bag for paperwork (x1)

Manila envelope

- Manila envelope
- Glassine envelope with Sequence 0014 label (x1)

Note: No Air Waybill is provided as part of the kit. Shipment must be arranged through shipping vendor.

Comments:

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) Only if discrepancy noted	Date and time form sent
	Date: _____ Time: _____