

Non-Mosaic AVP Supplies Order Form

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Email completed form to anca.orders@ubc.ca with the Principal Investigator's name in the subject.

Please complete and submit this form electronically. You **MUST** be an authorized user per the [ISD Form](#).

CONTACT INFORMATION	
Sold to:	Protocol:
Ship to:	
Ship to location:	
Contact person:	Email:
Phone:	

ORDER DETAILS			
Quantity	Size	AVP #	Product Description

PAYMENT INFORMATION
Workday Program/Grant/Project/Gift**:

No Pre-Approved Internal Sales Delivery Authorization? Please fill out and submit the [Internal Sales Delivery Form \(pre-approval form\)](#) indicating "one time."

If there is a change to your Workday Worktag, please submit a signed [Internal Sales Delivery Form](#) for each Primary/Driver Worktag you wish to have set up for billing purposes with ACS.

*Use the [Foundation Data Model \(FDM\) Translation Tool](#) to determine your translated Workday Worktags based on a PeopleSoft value such as Speedchart or PG.