



Client Supply Order Form

Phone: 1-855-228-5227 Fax: 732-777-2640

CLIENT:

DATE:

UNIT:

TELEPHONE:

ITEM	QUANTITY REQUESTED	QUANTITY SHIPPED
DOCUMENT SUPPLIES		
Online Order Entry Request Forms		
Client Supply Order Forms		
Other (Specify)		
FAX/PRINTER SUPPLIES - PROPERTY # (REQUIRED)		
2900 IntelliFax Drum/Toner (circle)		
2840 IntelliFax Drum/Toner (circle)		
2820 IntelliFax Drum/Toner (circle)		
2920 IntelliFax Drum/Toner (circle)		
HP M401n Toner		
HP P2055 Toner		
HP P2015 Toner		
SPECIMEN COLLECTION & TRANSPORT MATERIAL		
Specimen Collection Containers (Sterile)		
24 Hour Urine Collection Bottles		
Specimen Culturettes (Culture Swabs)		
Para Paks (Ova & Parasite)		
Bio Hazard Bags		
Sputum Traps		

ORDERING INFORMATION:

Please allow up to three (3) business days for delivery of the above supply order request. Shipments are sent out to all clients through Fed-Ex and addressed to the attention of the ordering unit/floor. In the event multiple units place a supply order, then the shipment will be sent to the attention of the Director of Nursing (D.O.N.). Items not supplied by ACULABS will be identified by 'NS' in the quantity shipped field.

CERTIFICATION:

This is to certify that the supplies I have ordered and obtained will be used for testing of Specimens by ACULABS exclusively.

Ordered by _____ Date _____ Received by _____ Date _____

Request filled by _____ Date _____ Delivered by _____ Date _____