

Radioactive Chemical Purchasing Procedure

!IMPORTANT NOTE BEFORE PLACING AN ORDER!

- Please do not add a UNSW Store item with a Hosted Catalogue or Type In item in the same shopping cart as it will not be processed properly.
- Hosted Catalogue and Type In item can be submitted together.
- Please contact Finance team, if you order single item equipment > \$5000 as they are not to be raised in Jaggaer.
- For any query regarding radiation safety, please contact the University Radiation Safety Officer at safetysystems@unsw.edu.au

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1. Purchase Hosted Catalog Items

Follow the quick reference guide for <u>Hosted Catalog Purchasing Procedure</u> with the addition of the step below:

Step	Screenshot				
In Step 4: Edit Details of the Hosted Catalog Purchasing Procedure guide:	Hosted Catalogs				
 Click on the dropdown icon and select Edit Details. 	Match Material	Edit Details -			
In Internal Note section, it is compulsory to provide the	View Material	Storage Code	UNSPS0	~	
following information:		Pkg Quantity 500	Package Unit of Measure	Number Units/Item ~ -1 1 ~ +1	
 RSC approval number User license number 		Price 27.00 Internal Note	Currency AUD - Australia, Dollars	~	
Note: Failure to provide the required	,	Maximum of 4000 characters	(2)		
information may result in the line item being rejected.		Maximum of 4000 characters			
		Attachment Browse PeopleSoft Note			
		•		×	
					Save 🔒

2. Purchase Type In Items

Follow the guick reference guide for Type In Purchasing Procedure with the addition of the step below: Step Screenshot Note on Catalog #: Catalog # must NOT contain any whitespaces and/or In Step 3: Add Type In Item of the Type special characters, e.g. ®, ™, µ 🔍 In Purchasing Procedure guide: Search and Request | Add Type In Iten (replace with 'u'). Else, your orders will. Save 🖬 🛛 Back To Cart 🗲 (1)Follow the guide to fill in all the Product Name * be cancelled. compulsory fields * Filter upplier * Catalog # Order Qt - 1 Pkg Qua +1 In section, it is compulsory to (2) Package Unit of M - 1 +1 provide the following Tota Currency 0.00 AUD AUD - Australia, Dolla information: CAS # MDL 4 Note on Supplier: If supplier is not in the list, Name of requestor ٠ UNSPSC contact Finance Services to check if the RSC approval number Attachmen supplier is active. If not, submit Vendor User license number ٠ Browse ... Application Form. Once approved, notify Attach Structure admin to add to Jaggaer. Note: Failure to provide the required Browse ... information will result in the line item nternal Note S, being cancelled. External Note (3) For **Item Category Code**, choose tem Category Code Chemicals. Click Save then click Back To (4) Chemicals > **Cart** to add the item to your **Clinical Consumables** shopping cart. Equipment (Non-Asset) Gases Lab & Workshop Supplies Lab Consumables Lab Instruments & Equip Life Science Consumables Other Consumables Safety Equipment

In **Step 4: Match Material** of the Type In Purchasing Procedure guide:

- 1 Click on the dropdown icon and select **Match Material**.
- (2) Search for the appropriate material in the **Search** bar using name or CAS number.
- (3)
- (a) If found, select the appropriate material from the search results
- (b) If not found, tick No Suitable
 Match Listed, Create Material
 → click Select to add it as a new material.
- (4) For new radioactive materials, click on the dropdown again -> select Set Radioactive Flag Manually to flag it as a radioactive chemical and get approval from University Radiation Officer.
- The item should then have a **Radioactive** warning tag.

Note: Failure to do so will result in the line item being rejected.

