

**MEMORANDUM**

**Date:** August 24, 2017  
**To:** C. Fistrain, Business Officer  
**From:** Prof. D. M. Irvine, Dept of Nursing  
**Re:** Order for ISOTOPE - 35S

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Please order 3 of the following for my research project:

ISOTOPE - 35S  
**CHEMICAL FORM:** Guanosine 5'  
**ACTIVITY:** 250 Ci/mmmole  
**QUANTITY:** 3 mCi

**VENDOR NAME:**

**Amersham Canada Ltd.**  
Life Sciences Division  
1166 South Service Rd. West  
Oakville, ON  
L6L 5T7

Radioisotope should be purchased from Prof. D. M. Irvine's Operating Accounts.

**FC 219575 CC 219575**

**CATALOGUE NO.:** NEG 030H

**PERMIT NUMBER:** 79/A/15

I am the **Permit Holder** and the **departmental contact**.

**PURPOSE:** Research project

**Unloading Point:** 155 College St., rm 170

Vendor Contact: KELLIE  
(905) 847-1166  
(905) 847-7790

Amersham has quoted **\$450.00** for each unit, and we expect to have them delivered by **Thursday, September 7, 2017**.

Please let me know if you have any questions or concerns.  
Regards,

**D. M. Irvine**

**Hint:** - Material Group Description = Radioactives  
- G/L Account Long Text = Radioactive Materials