

## **Radon Chamber Test Requisition Form**

DATE:\_\_\_\_

CUSTOMER INFORMATION						
COMPANY NAME						
CONTACT PERSON						
ADDRESS						
PHONE						
EMAIL						
	<b>INVOICE TO</b>			SHIP TO		
SAME AS ABOVE			SAME AS ABOVE			
COMPANY NAME			COMPANY NAME			
CONTACT PERSON			CONTACT PERSON			
ADDRESS			ADDRESS			
DEPARTMENT			DEPARTMENT			
PHONE			PHONE			
EMAIL	EMAIL		EMAIL			
		PAYMENT	METHOD			
PURCHASE ORDER NUMBER						
RSIC QUOTE NUMBER						
CHEQUE/CREDIT CARD/EFT		Payment Terms - 30 days from the date of invoice.				
This work order serves as a contract between the Radiation Safety Institute of Canada and the above listed customer.		Customer Signature/Date				
An invoice will be emailed upon completion of the work.		This is to certify that the instruments provided are properly packaged, marked, and labelled and are authorized for calibration by the Radiation Safety Institute of Canada.				
SHIP INSTRUMENTS, INCLUDING A COPY OF THIS FORM, TO:						
RSIC National Laboratory ATTN: Radon Chamber Laboratory 102-110 Research Dr. Saskatoon SK, S7N 3R3 Telephone: 306-975-0566 Ext 225 Email: chamber@radiationsafety.ca						



All exposures are conducted to meet the criteria in accordance with the AARST-NRPP requirements for secondary radon calibration chambers.

RADON CHAMBER EXPOSURE REQUEST							
				EXPOSURE REQUESTED			
INSTRUMENT/MODEL NUMBER		INSTRUMENT SERIAL NUMBER		SPIKE TESTING SERVICE	PERFORMACE TESTING SERVICE (BLIND)	CALIBRATION VERIFICATION EEFFICIENCY SERVICE (ZNS CELL)	CALIBRATION VERIFICATION EEFFICIENCY SERVICE (CRM)
RETURN SHIPPING METHOD				INFORM	MATION FOR	CERTIFICATE	
PREPAY AND ADD ( PUROLATOR )	Service Type	Ground	COMPANY NAME				
		Express	CONTACT PERSON				
COLLECT	Carrier Name		ADDRESS				
	Account #		DEPARTMEN	IT			
	Service Type	Ground	PHONE				
		Express	EMAIL				

LAB USE ONLY				
Date instrument received:	Initials			
Date instrument placed in chamber:				
Date instrument removed from chamber:				