



APPENDIX C NEW PURCHASE AND RECEIVED INVENTORY LOG

1. Only the DEA Registrant or an Authorized User may complete the New Purchase and Receipt Inventory Log.
2. Separate Inventory Logs are required for Schedule I & II Controlled Substances, when applicable.

Fill out the following table upon receipt of purchased controlled substances from the manufacturer/vendor (initial inventory):

DEA Registrant: _____ DEA Registration #: _____

	Date	Name of Controlled Substance & DEA Schedule Number	Lot/Serial Number	Concentration (with units)	Form (powder, solution, etc.)	Container Size	Number of Containers	Expiration Date	Signature of Registrant or Authorized User
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									



Research

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	Date	Name of Controlled Substance & DEA Schedule Number	Lot/Serial Number	Concentration (with units)	Form (powder, solution, etc.)	Container Size	Number of Containers	Expiration Date	Signature of Registrant or Authorized User
11.									
12.									
13.									
14.									
15.									
16.									
17.									
18.									
19.									
20.									
21.									
22.									
23.									
24.									
25.									
26.									

Print double sided when possible.

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Responsible Officer/Title: RLSS/Chemical Hygiene Officer

UNCONTROLLED WHEN PRINTED