## How to Order

## Supplies SPL

## Accounts

- Supplies are issued in quantities that align with the number of cases sent
- This system ensures both parties adhere to compliance guidelines
- To facilitate your order, use the **Supply Order Form**
- Enter your account number (client code), practice name, name of the person submitting the order and date order is faxed
- Place a checkmark next to the item(s)needed and indicate quantity
- Email the completed Supply Form to: <u>cambridgesupplies@questdiagnostics.com</u> (preferred method)
- Order can also be Faxed to the number located on the top of the form (FAX # 617-210-0663)
- No Calls

For Immunofluorescence (DIF) supplies, email Dermpath BU: Dermpath@bu.edu

For FedEx Supplies (air bills and bags) email: sylvia.y.hodenpel@questdiagnostics.com