

Date:	
Authorization #:	

## **BILLING AUTHORIZATION**

## **SCCC Flow Cytometry Shared Resource**

RMSB 7147 (R-127), (305) 243-5571						
Month/Year of Services rendered:						
Principal Investigator/Laboratory:						
Denartment/Center:						
Department/Center:						
Notes:						
140160.						
(If using multiple accounts please sp	pecify percentage allocation	from each account. Pleas	se describe any other hillin			
preferences, such as specific account						
Shared Resource Services	TE # TOT THATVIAGA GSCTS WILL	in the same laboratory, ex	<i></i> )			
Instruments	Base Rate per hour*	Estimated Usage	Estimated Costs			
Analyzer – FACS Canto II	\$66.00	Estillated Osage	Estimated Costs			
Analyzer – LSR II	\$83.00					
Analyzer – LSR II  Analyzer – LSR-Fortessa	\$100.00					
Analyzer – Cytek Aurora	\$120.00					
Sorter – FACS Aria II (BSL-1)	\$120.00					
Sorter – FACS Aria II (BSL-1)	\$115.00					
Sorter – FACS Aria Rusion (BSL-2)	\$115.00					
CyTOF – Helios**	\$140.00					
CyTOF – Helios  CyTOF – Hyperion**	\$70.00					
*Some services are subject to a subsidy	\$70.00					
**Service subject to \$50.00 instrument setup	o fee ner reservation					
Cervice subject to \$60.00 mstrument setup	o ree per reservation					
Other Services	Flat Rate	Estimated Requests	Estimated Costs			
Metal Conjugation (antibody not included)	\$336.38 each	Lotinatoa Hoquooto	Lottinatod Gooto			
Labeling Kit (single metal reaction)	\$121.38 each					
Astrolabe Diagnostics, Inc.	\$50.00 per sample					
, total ordinary Draughtoothoo, this	Toolog per campie					
Software – University site license	Flat Rate					
(New Purchase or Annual Renewal)						
FlowJo	\$270.00 per computer					
FCS Express Flow Cytometry	\$234.00 per login					
FCS Express Plus (Flow + Image)	\$552.00 per login					
FCS Express Advanced Multicycle	\$50.00 per login					
		Total:				
This Billing Authorization form serves as an a	cknowledgement, by the Us	ser (Principal Investigator/L	_aboratory), of the services			
		and rates provided by the SCCC Flow Cytometry Shared Resource and authorizes the shared resource to invoice the				
designated account(s) for these services, rendered within the calendar month.						
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