

Guide to Ordering Controlled Substances

UAB Controlled Substance Program Contact Information:

- Rani Jacob, Assistant Director Research Health & Safety kjacob@uab.edu
- Melanie Pittman, Research Safety Manager mpittman@uab.edu
 - Storage information, pick up, delivery, CSUA questions, applications, and renewals.
- Malia L. Ruffin, Program Coordinator II mlr0@uab.edu (205) 789-6348
 - Controlled substance ordering questions, status of order, etc.

Ordering Controlled Substances Reference Material:

- Visit <https://www.uab.edu/ehs/controlled-substances/ordering-cs>.
- Important *Controlled Substances CON Item Numbers and Catalog Numbers by Vendor* information.

Ordering Controlled Substances Steps:

- All controlled substance orders are placed through iProcurement (Oracle) Oracle HR & Finance located at <https://www.uab.edu/adminsys/>.
- ZooPharm orders are placed differently.
- Once you open the application up you will see the SHOP REQUISITIONS tabs under these tabs select **NON-CATALOG REQUEST**.

Non-Catalog Request

* Indicates required field

[Clear All](#) [Add to Cart](#) [Add to Favorites](#)

Item Type	Goods billed by quantity	Supplier Name	<input type="text" value="MWI"/> 
1* Item Description	<input type="text" value="Buprenorphine 0.3mg/ml 5x1 Item 123456 (catalog number) CON. 30000"/> 	Site	<input type="text"/>
2* Category	<input type="text" value="controlled.substance"/> 	Contact Name	<input type="text" value="NA"/>
3* Quantity	<input type="text" value="1"/>	Phone	<input type="text" value="NA"/>
4* Unit of Measure	<input type="text" value="EACH"/> 	Supplier Item	<input type="text" value="NA"/>
5* Unit Price	<input type="text" value="5.50"/>		
* Currency	<input type="text" value="USD"/> 		

1. Give a brief description of order along with the item CON number. Example shown.
2. Enter “controlled.substance” for Category.
3. Enter the number of items to order.
4. Enter “EACH” for Unit of Measure.
5. Enter price listed on the vendor website per item.
6. Enter vendor for Supplier Name.

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7. **Click Add to Cart**
8. When you select add to cart the image below is what you will see.
Enter in your APN, CSUA, and the amount of the drug you have on hand. Click continue.

* Associated Protocol #

* CSUA#

* Amount on Hand

9. If all that you entered is correct continue to VIEW CART AND CHECK OUT. If you wish to add another item, follow the steps again on this page with your description quantity (Steps 1-5).
10. Enter PHONE for Order Method.
11. Enter your name for Deliver To.
12. Enter your building for Building. Note that orders will come to EHS. However, you may enter your own info.
13. Enter your UAB email address for Email.
14. Enter department for Department Name. Example, Medicine.
15. **UNDER THE DELIVERY TAB WHERE IT SAYS HAZARD CLASS, ENTER CON.**
16. PROCEED WITH YOUR PAYMENT INFORMATION OBJECT CODE FOR DRUG ORDERS IS **8204099**.