I.M.P.A.C. PROGRAM GL/ITEM NUMBER LISTING

	Animals & Animal Supplies
5410	Animal supplies – reusable & disposable cages, clippers, shipping containers, etc.
	Feed & Bedding – fruits, vegetables, hardwood chips, etc. (NIH Only)
	Note: No animals
5420	Occupational Clothing & Safety Supplies
	Clothing (jump suits, scrub suits, lab coats, etc.), gloves (vinyl, cotton, asbestos, etc.),
	Footwear (sneakers, booties, etc.), eye wear (goggles, shields, etc.) hearing protection,
	respirators, signage-hazardous, warnings, hazardous waste containers, etc.
5430	Biologicals
	Sera (bovine, chicken, etc.) tissue culture media, enzymes, peptides, oligonucleotides,
	Chemicals, reagents, biochemicals, buffers, kits (sequencing, diagnostic,
	pharmaceutical), alcohol swabs, distilled water, molecular grade water, etc.
	Note: No Controlled Substances or regulated chemicals
5450	Industrial Supplies
3430	Maintenance supplies, bags, shipping supplies, all batteries, replacement parts, UPS,
	keys, light bulbs, waste receptacles, ice cream cartons, freezer boxes, plasticware, spray
	bottles, etc.
5455	Cleaning Supplies & Toiletries
3433	Cleaning compounds, janitorial supplies (must use Custodial Services)
	Personal hygiene items
	* (special approval required)
5460	
3400	<u>Laboratory Supplies</u> Class and platia years (pinettes, backers, tubes, etc.), consumables (filter peror, banch
	Glass and plastic ware (pipettes, beakers, tubes, etc.), consumables (filter paper, bench
	covers, etc.) medical supplies, etc.
5.470	Note: No controlled substances or regulated chemicals
5470	Administrative Supplies and M&S Equipment
	Pens, paper, notebooks, diskettes, all film (x-ray and non-x-ray), printer cartridges,
	heaters, etc.
	Food/groceries, drinking water, (special approval required)*
	Communication equipment, such as cellular phone, pager, facsimile machine, two-way
	radios
	Electrical appliances, such as freezer or refrigerator (all but large commercial size),
	microwave oven
	Audio or visual equipment such as VCR, television, camera (non-digital), DVD player,
	video recorder, camcorder, laser disc player, voice recorder/transcriber.
	All items must be decaled.
	Note: see 5473 for wireless communication service fees.
	Coo Collular/Windows Standard Dragodrana D201 in Administrative Handbook*
5471	See Cellular/Wireless Standard Procedure D301 in Administrative Handbook*
34/1	Reprints Paprints manuscripts processing fees obstracts atc.
5473	Reprints, manuscripts, processing fees, abstracts, etc. Telephone & Telegraph
34/3	Wireless communication service fees.
	Note: see 5470 for Equipment purchases including pagers, cell phones,
	communicating PDAs, etc.
	See Cellular/Wireless Standard Procedure D301 in Administrative Handbook*

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5474	Printing & Reproduction
	Services and supplies provided by vendors outside NCI-Frederick for printing and
	reproduction (film processing), etc.
	For Use by SPGM Department only
5475	Subscriptions
	Subscriptions for journal or other job related publications.
	Note: Must verify with Purchasing personnel (Andrea Turner, x1702) that journal
	is NOT available from the Subscription Service, currently Swets
5476	Dues
	Dues for memberships to mission-related organizations. For Contractor personnel
	only.
5477	Books
	Data entry for ALL books must list exact title and ISBN. All books must be stamped
	with property stamp (stamp available from the Central Supply Warehouse).
5479	Material Transfer
	Materials obtained through Material Transfer Agreements
5480	Computer Hardware <\$5,000
	Disk drives, memory, printers, digital cameras, modems, monitors, scanners, etc.
	Sensitive property must be decaled.
	Note: No capital equipment
5481	Computer Software
	Purchase and upgrades of software.
5514	Audio
	Video seminar or conference
5515	Recruitment Expenses
	Costs associated with Human Resource recruitment functions. Includes applicant hotel
	costs only for interview.
	For use by Human Resource Department only.
5520	NCI-Frederick Seminars, Workshops, & Symposiums
	Costs associated with seminars, workshops and symposiums coordinated by NCI-
	Frederick.
	For Use by Conference Planning Department Only
5730	Miscellaneous
	For specific one time expenses which do not relate to any other established account
5731	Postage
	Mailing contract-related materials.
5760	Service Maintenance Agreements
5500	For use by ALS Purchasing Equipment Maintenance Team only.
5780	Research Support Services
	Contracted professional services, e.g. collecting tissue specimens or blood samples, cell
	production services, testing, lab tests, fellowship programs, medical or veterinary
5501	services.
5781	Library Services and Searches
7 7 00	Online database services, e.g. NTIS, Fedlink, Network Office, etc.
5782	Animal Related Services
5500	Contracted services, specifically related to research animals.
5783	Validation Services
	Validation Services

5790	Administrative Services
	Relocation of equipment, offices, animal transport, laundry, license fees (NRC,
	CDC,etc.), copying services, printing services, film processing
5899	Incentives
	Employee incentive purchases.
	Note: Special Approval Required*

^{*}For all Special Approval Items, contact Cindy Farling, x 5415 or Lori Smith, x 1705.