Required Materials: Sequencing Request and Submission Process

1. UCONN-Storrs Principal Investigator (PI) submits project details directly to Dawn Casey (contact info below). Dawn will work with the PI on project deliverables and will generate a quote.

Dawn Casey

Office: +1 718-252-0473

Email: Dawn.Casey@perkinelmer.com

- 2. The PI will be given a Project ID as part of the quote.
- 3. PI/Lab staff downloads and completes the PE Sample Submission Form (Excel Format), located on the Perkin Elmer Sequencing Services Page: http://cgi.uconn.edu/perkin-elmer-sequencing-services/
 - a. Form must include the unique Project ID number as well as the PI's KFS account the project will be billed to.

				Pe	rkinElmer - UCH	IC/UCon	n Sample S	Submission Fo	orm						
Pl Name	and Ema	il Address						Reagent	costs (i	ncluding shi	pping) for	common s	equence rur	ıs:	
Date										Type of Sequencing Run (Coverage)					
Lab Group								(as of 1/1/14)		2X100	1X100	2X50	1X50		
Project ID/Quote (Provided by PerkinElmer)								1 Lane		\$1,590	\$926	\$1,158	\$676		
# of Lanes								Full Flow Cell (8 Lanes)		\$12,720	\$7,410	\$9,263	\$5,409		
Sequencing Run Type and Read Length							* Illumina Library Construction \$175 each sample								
Organism							* Required for whole genome, TruSeq exome capture or Agilent SureSe								
QC Required (for prepared libraries only) will be run unless PI requests otherwise							 Illumina Exome Capture \$250 each sample (minimum order of six samples) 								
исно	UCONN	USE ONLY (FedEx and KFS	INFO M	JST BE FILLED	OUT)		* Agilent Exc	ome capt	ure \$350 each	(minimum	order of five	e samples)		
FED EX TRACKING NUMBER (provided by Admin Staff)						* RNA Seq Library Preparation from FFPE = \$425									
UCHC/UCONN INTERNAL BILLING FUND NUMBER such as a grant or other funding source (to be filled in by Pl/Lab)							* RNA seq Library Preparation from Fresh frozen tissue = \$375								
\nv unu	ead DNA	eamplee can	be returned or des	troyed	In order to return	n these	ı	* Sample pool	ling \$35 (each sample					
naterial		provide you v	vith an estimate o					* Custom targ	geted Se	quencing - by	quotation				
Unused gDNA DNA Libraries Enriched Libraries							* Anything NOT covered by above - by quotation								
	Plate Format Only						For Prepared Libraries Only								
Sample #	Well Position	Sample Name	Sample Barcode	Volume (µl)	Concentration (ng/µl)	O D 260/280	pool ID (if Applicable)	Library Description	Size (bp)	Adapter Name	Adapter Index Sequence	Index Tag Length	Index Read (yes/no)	Sample Comm	
1															
2															
3															

4. PI/Lab staff MUST complete the online Internal Submission Form, including uploads of both the PE Sample Submission Form and relevant PE project quote.

The online Internal Submission Form is located at http://cgi.uconn.edu/sample-submission-perkin-elmer/

- ***Project samples cannot be mailed to PE until the internal form has been approved.***
- 5. Following approval, samples must be packaged according to PE's Sample Submission Guidelines. Document can be downloaded from the Perkin Elmer Sequencing Services Page: http://cgi.uconn.edu/perkin-elmer-sequencing-services/
 - Package must include a hard copy of the PE Sample Submission Form, PE project quote and any other documents specified in PE's Sample Submission Guidelines.
- 6. PI/Lab staff can use their own FedEx mailer and account for shipping. If preferred, the PI/Lab staff can request a pre-printed FedEx mailer (requested through the online Internal Sample Submission Form; see step 4)
 - The PI/Lab staff is responsible for scheduling a FedEx pickup, packaging materials, any applicable insurance, dry ice, tubes, etc.
- 7. When the samples are ready to ship, the PI/Lab staff will email seqprojects@perkinelmer.com and Bo Reese (bo.reese@uconn.edu) including in the email the PE Sample Submission Form (as attachment) and FedEx tracking number.
- 8. PE will send notification directly to the PI/Lab staff upon receipt of the samples.
- 9. All UCONN-Storrs submissions will undergo incoming sample QC at PE (unless the PI requests otherwise on the PE Sample Submission Form).
- 10. The CGI will transfer funds from the PI's KFS account to a holding account for reconciliation with the UCHC Research Finance group after an invoice is received from PE. Once the funds are transferred from the PI's KFS account, no further action will be required for payment.

For additional information or questions, please feel free to contact:

Perkin Elmer: Dawn Marie Casey, Dawn.Casey@perkinelmer.com Scientific: (UCHC) Brenton Graveley, graveley@neuron.uchc.edu

(Storrs) Rachel O'Neill, rachel.oneill@uconn.edu

(Storrs) Bo Reese, bo.reese@uconn.edu

Administrative: Isolde Bates, bates@up.uchc.edu Financial: Julie Schwager, schwager@uchc.edu

NOTE:

These services were negotiated for the UCONN research community and do not reflect market pricing and are proprietary to UCONN.

27-August-2014