DLAM Animal Procurement Workflow

1. PI Buyer submits animal order.
2. Order reviewed for space availability.
3. Orders approved for space are sent to buyer.
4. Animal Buyer submits orders to vendor.
5. Orders confirmed by vendor.
6. Delivery Schedule is reviewed.
7. Printing Cage Cards and Receiving Deliveries.
8. Animals are housed or picked up from office by PI Staff.

- OR -

DLAM Staff

- OR -

PI Staff

DLAM Facility Supervisors

DLAM Procurement Office

DLAM Receiving Office