

Template
“Insert Your Institution Information Here”

Reagent/Supply Shipping Receipt & Verification
(Refer to SAIC-Frederick-Q003)

Reagent/Supply: DCFBC non-radioactive standard

Expiration Date: _____

Assigned Internal Tracking Number (ITN): SS-DCFBC-_____

Manufacturer's Assigned Lot Number: _____

Certificate of Analysis Received? Y N N/A

Inspection of Shipment:

| Date of Package Arrival | Visual Inspection Prior to Opening | Visual Inspection Upon Opening | Shipment Acceptable or Returned and Reason Why |
|-------------------------|------------------------------------|--------------------------------|--|
| | | | |

Inspected By: _____ **Date:** _____

Signature

Date Quarantined: _____

Manufacturer's Certificate of Analysis attached? Y N N/A

SOP References for Identity Tests as Indicated in the IND (Attach all test data to this form):

| Parameter | Test Methodology | Specification | C of A Verification | | | Comments |
|-----------|------------------|---------------------------|---------------------|---|-----|----------|
| Identity | Appearance | White to off-white powder | Y | N | N/A | |
| Identity | 1H NMR | Confirm | Y | N | N/A | |

Verified By: _____ **Date:** _____

Signature

Released By: _____ **Date:** _____

DCFBC non-radioactive standard Shipping Receipt and Verification

Form SR-DCFBC

Supersedes:

Version: V1

Effective Dater: ____ 12/11/2013 ____

Approved by: _____ **Date:** _____

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Signature

DRAFT

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