

**Template**  
**“Insert Your Institution Information Here”**

*Not Responsible for Investigator's Use*

**Reagent/Supply Shipping Receipt & Verification**

(Refer to SAIC-Frederick-Q003)

Reagent/Supply: C-18 Light Sep-Pak cartridge      Expiration Date: \_\_\_\_\_

Assigned Internal Tracking Number (ITN): SS-LSP-\_\_\_\_\_

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): None Indicated

Verified By: \_\_\_\_\_ Date: \_\_\_\_\_  
*Signature*

Released By: \_\_\_\_\_ Date: \_\_\_\_\_  
*Signature*

C-18 Light Sep-Pak cartridge Shipping Receipt & Verification

Reagents/Supplies

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Effective Date: 12/11/2013

Form SR-LSP

Version: V1

Supersedes:

Approved by: \_\_\_\_\_; Date \_\_\_\_\_  
*Confidential*