

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

*Not Responsible for Investigator's Use*

**Reagent/Supply Shipping Receipt & Verification**

(Refer to SAIC-Frederick-Q003)

Reagent/Supply: Phosphoric acid      Expiration Date: \_\_\_\_\_

Assigned Internal Tracking Number (ITN): PHA- \_\_\_\_\_

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: \_\_\_\_\_

For Reagents verify the Certificate of Analysis with the Internal Specifications for Release for Further Manufacturing:

Parameter	Test Methodology	Specification	C of A Verification			Comments
Appearance	Visual Inspection	Liquid	Y	N	N/A	

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*

Phosphoric Acid Shipping Receipt & Verification Form SR-PHA  
Reagents/Supplies      1  
Effective Date: 12/11/2013

Version: V1  
Supersedes:

*Confidential*