Template

"Insert Your Institution Information Here"

1 RW5 HVSRQVIEOHIRU, QVWLWXWLRQDO &RUUHVSRQGHQFH &RXUVH &RGH

Reagent/Supply Shipping Receipt & Verification

(Refer to Form-Q003)

Reagent/Supply: **Sodium Carbonate, (Na_2CO_3)** **Expiration Date:** _____

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

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	White Powder	Passes Test	Y N N/A	
Assay	Titration	99.95-100.05	Y N N/A	
Loss on Heating		<1.0%	Y N N/A	
Heavy Metal	Trace Metals Analysis	<5ppm	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

Regulatory Affairs Approval: _____ **Date:** _____

Signature

DRAFT