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(Reference SRP-13)

| Quotation # | PO# | FedEx/UPS # for return |
|-----------------------|---------------|------------------------|
| Send Final Report To: | Billing Infor | mation: |
| Company: | Company: | |
| Contact: | Contact: | |
| Address: | Address: | |
| | | |
| Email: | Email: | |
| Phone: | Phone: | |

Sample Information:

| eample internation | | | | |
|-------------------------------------------------|----------------------|--------------|--------|-------|
| Test Name / Guideline (AAMI, ISO, USP, etc.) | Number of Samples | Product Name | Part # | Lot # |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Replacement Value: | | | | |
| Comments or Special Handling Instructions: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Select most applicable requirement for testing: | | | | | | |
|------------------------------------------------------------------|---------------|-----------------------------------|------------------------|-------------------------------|--------|--------|
| 🗌 GLP | 🗌 GMP (e.g. L | P (e.g. Lot Release) RES (Researc | | h/investigational) | Other: | |
| Submitted Material Type: | | | | | | |
| Medical Dev | ice | Pharmace | harmaceutical 🗌 Other: | | | |
| Storage Conditions: | | | | | | |
| Room tempe | erature | Refrigerate | e (2-8°C) | Freeze (-10 to -25°C) | | Other: |
| Sample Disposition: * | | | | | | |
| Discard | | 🗌 Return uni | used sample | Return used and unused sample | | |
| *Product will be discarded/destroyed unless otherwise indicated. | | | | | | |

| Applicable Departments: (please mark all that apply) |
|----------------------------------------------------------------------------------------------------------------------------------|
| Toxicology: For Toxicology/Biocompatibility Specific Test Requirements, complete Section A, Section B, Section C, and Section D. |
| Microbiology / BI / Reusables: Complete Section D |
| Analytical Chemistry: Complete Section D |

Section A: Toxicology and/or Biocompatibility Specific Test Requirements (to be completed where applicable):

Note: if testing requires a formal protocol (as requested by sponsor), the approved protocol will supersede information selected on this form.

| Have samples been submitted sterile? * *Note: Samples that are sold and used sterile should be submitted sterile or be processed by the intended sterilization method prior to testing. | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 🗌 Yes, customer sterilized per following method: 🗌 Ethylene Oxide 🔄 Steam 🗌 Gamma Irradiation 🗌 Other: | | | |
| No, Canyon Labs to process per following method prior to testing: Ethylene Oxide Steam Other: | | | |
| No, samples not intended to be sold or used sterile. | | | |
| □ N/A (Testing to be performed on sample as submitted) | | | |

| Submitted Material Type: | Safety Precautions: |
|---------------------------------------------|--------------------------------------------------|
| Plastic/polymer | None/unknown (standard precautions will be used) |
| Elastomer | SDS enclosed |
| Coated material, composite, laminate, metal | Flammable |
| Pharmaceuticals | Biohazard level |
| ☐ Other | Other |
| | |

| Test entire sample, sample may be subdivided/cut into appropriate sizes for testing. |
|---------------------------------------------------------------------------------------------------------|
| Test entire sample, DO NOT sub-divide (cut) test sample for testing |
| Do NOT test entire sample (Identify specific components or materials to be excluded or included below): |
| |

If Samples are submitted for testing requiring USP/ISO biocompatibility-based extractions, complete section B, where applicable below.

If Samples are submitted for USP/ISO biocompatibility-based testing requiring direct application, complete section C, where applicable on Page 3.

Canyon Labs Biocompatibility Questionnaire (for ISO 10993 GLP studies) and/or Canyon Labs Chemical Characterization Test (10993-18) Questionnaire may be required for protocol preparation.

Section B: Extraction Method Selections: N/A OR as selected below

• Extraction Condition Options:

 \Box 121°C – 1 hour \Box 70°C – 24 hour \Box 50°C – 72 hour \Box 37°C – 72 hour (requires justification) \Box Other:

• Extraction Media Options (unless otherwise requested by Sponsor):

Saline & Vegetable Oil (GPMT, Irritation, and Systemic Toxicity tests, unless indicated in "Other" below)

Saline (Material Mediated Pyrogen test)

Saline, Vegetable Oil, 1:20 Alcohol:Saline, & Polyethylene Glycol (USP <88> Class VI plastics testing)

Phosphate Buffered Saline (PBS) (ASTM Hemolysis Test)

Other:

Extraction Methods for Elution Cytotoxicity Test (USP <87> or ISO 10993-5):

• Extraction Condition/Media Options:

□ 37°C – 24 hour in Serum Supplemented MEM (for devices with contact < 24 hours)

□ 37° C – 72 hour in Serum Supplemented MEM (for devices with contact ≥ 24 hours)

 \square 121°C – 1 hour \square 70°C – 24 hour \square 50°C – 72 hour in Saline with justification

Extraction Methods for BET/Rabbit Pyrogen test (Lot Release):

Extraction Condition/Media Options

As per Test System Suitability (Method Validation): Reference Validation Study #:

As per Canyon Labs internal work instruction, PYT-8

Toxicology and/or Biocompatibility Specific Test Requirements (Continued from page 2; to be completed where applicable):

Section C: Direct Contact Method Selections: N/A OR as selected below

| Cytotoxicity (Direct Contact Test) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sensitization (Closed Patch Test) |
| Skin Irritation Test |
| ASTM Hemolysis |
| ☐ Implantation Evaluation:** ☐ Histopathology (required per ISO 10993-6) ☐ Macroscopic (USP <88>) |
| **Samples for histology and post mortem clinical evaluation will be submitted to an approved vendor. Samples submitted for implantation testing must be submitted sterile or be sterilized before testing (make appropriate selection above). |

Section D: Sponsor Authorization for testing, sign/date below:

Reports will be released by email unless otherwise requested.

Sponsor Authorization

Date

Unless other arrangements have been made, payment terms are net 30, prices are FOB Canyon Labs Rochester and are valid for 6 months after acceptance of the quote.

| Internal Use Only | | |
|-----------------------|-----------------------|------|
| Received By | | Date |
| - | | Date |
| Approved By | | Dale |
| Test Number(s): | | |
| Test numbers verified | d by: Initial/date | |
| GLP Study No(s): | | |
| (if applicable) | | |
| | | |