

Protocol	Designation:	SPP005							
Protocol: Receiving, processing and releasing customer supplied product									
Version:	n: 10 ECN#		245	Page number	Attachment 1				

PART A - CLIENT INFORMATION SI	nip all d	levice	s to: A	Andersen Scienti	fic, Inc.	, 200 Tra	nns Air Drive, Suite	e 100, Morrisville, l
PARTA - CLIENT INI ORMATION ple	ease PRIM	NT CAR	EFULLY 	f - this form is used	l for ship	ping pur	ooses	1
Facility / Company name			Contact phone number e			e-mail address		
Ship to name			Ship to address					
City	State	Zip co	ode	PO number			Device lot number	(if applicable)
PART B - DEVICE DISPOSITION				PART E - DE	VICE	PACK	AGING	
Devices are to be processed in a validated cycle							devices in appropria	ate EO nackaging
Devices are to be processed in a qualified cycle						-	alidated devices	ate LO packaging
Devices are non-validated (not labeled as sterile)				· ·	-	•	ated devices (sealer	validation required)
PART C - STERILIZATION CYCLE				PART F - WE	EKEN	ND CY	CLE	. ,
	DD004\						at exposure temp.	over the weekend
Process according to my parameters attached (SI Use my validated process (validated clients only)	P004)			Authorize device	es 10 De	Stermzet	at exposure temp. t	over the weekend
coo my ramatica process (ramatica smeme cmy)								
PART D - SINGLE-USE DEVICES	0			PART G - SF	PECIA	I INST	RUCTIONS	
	\Rightarrow			TAIRT O OF	LUIA		ROOTIONO	
Devices are not labeled as single-use devices			_					
Devices are single-use but are not for human use								
Devices are single-use but OEM manufactured			_					
PART H - DEVICE DESCRIPTION	ease pro	ovide a	brief de	escription of the de	evices to	be steril	ized or attach a pack	king slip.
						Tota	I guartity of davisoo	*
				Total quantity of devices*				
PART I - RETURN SHIPPING								
irst overnight Priority overnight	Std. over	night		2-day E	xpress S	Saver	Ground	label provided
/e would like to use Andersen's account (added to in	nvoice)		We wo	ould like to use our	FedEx	account.	Our number is:	
/e request additional insurance (default is appro	x. \$100).	. Please	e indica	ate actual insuranc	e value	is US do	lars \$	
PART J - AUTHORIZATION	ustomer	signatu	ıre is re	equired before ster	ilization	can com	mence.	
Customer signature Pri				t Name				Date

PLEASE CHECK THAT PARTS A THROUGH J ARE COMPLETE - FAILURE TO DO SO MAY LEAD TO PROCESSING DELAYS

Date received://	Received by:	Assigned control No