

DWK Life Sciences LLC.
1501 North Tenth Street
Millville NJ 08332

Certificate# 2100809132-01

Sold to:
VWR INTERNATIONAL LLC
P.O. BOX 2617
SECAUCUS NJ 07094

Ship to:
MEDTRONIC INC
950 FLANDERS RD
MYSTIC CT 06355-1314

Certificate of Compliance:

In accordance with applicable ISO 9001 standards, cGMP's, and Company requirements, DWK Life Sciences LLC. hereby certifies the manufactured item described above (collectively, the "Product") that:

1. General: Product has been given appropriate visual, and/or mechanical and/or electronic inspection and the results of these inspections indicate that the product meets all agreed upon contractual specifications at the time of its shipment.
2. Glass: We certify that the product made from:
 - TYPE I Borosilicate Glass meets the requirements for the glass grain test limits for Type I Glass when tested according to the current revisions of the USP < 660 > and EP3.2.1 Pharmacopeias
 - Arsenic Extraction this ware will meet the requirements as described in the current revisions of USP < 660 > and EP3.2.1 Pharmacopeias for Arsenic Extraction.
 - TYPE III Soda Lime Glass meets the requirements for the glass grain test limits according to the current revisions of the USP < 660 > and EP3.2.1 Pharmacopeias.
 - Amber Glass conforms to the light transmission limits specified in the current revision of the USP and EP Pharmacopeias.
 - Hydrolytic Resistance when indicated above this ware conforms to the current revisions USP < 660 > Surface Test and EP 3.2.1.A - Test for surface hydrolytic resistance.
 - Heavy Metals are not intentionally added to the glass compositions. Thus Contents of lead, cadmium, mercury and hexavalent chrome are in compliance with the limit values of 100 parts per million by weight for US (TPCH and CONEG) and EC regulations.
 - Transmissible and Bovine Spongiform Encephalopathy (TSE/BSE) - We certify that containers made from glass are free of any nonconforming animal derivatives.
3. Plastic: We certify that product made from resin material has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.
4. Rubber: We certify that product made from rubber has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.
5. Aluminum: We certify that product made from aluminum has been manufactured under controlled conditions and is in compliance with all applicable procedures and specifications.

Certified by: Megan Summersill-Harvey

Date: 2025-01-15 10:03

Title: QC Technician



Certificate of Compliance

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Customer Material Number	: 89046-762	Customer Purchase Order	: 4507608226
DWK Part Number	: 9752010019		
DWK Description	: CAP, PHENOLIC, PULP/VINYL LINER, 38-400		
Cert Date	: 2025-01-15	Shipment Quantity	: 20 CAS
EPHR	: No		

Batch/Lot Number	: 0000061019	Batch/Lot Quantity	: 4 CAS
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Batch/Lot Number	: 0000064366	Batch/Lot Quantity	: 16 CAS
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