Lexachrom Analytical Laboratory- NYS DOH ELAP ID 12134 Certificate of Analysis

30 S Ocean Ave, Suite 203 Freeport, NY 11520, USA

	mation							
Client ID:	GROWER_9	First Name: Rid	ck Las	st Name:	Weissman	Facility	Name: High	n Falls Canna
Туре:	Growers	Entry Date: 03	Jan, 2023 Lic	ense Number:	AUCC 202	2-000215 Email:	rick@	highfallshempny.com
Country:	United States	Address: PC) Box 147					
Sample Info	ormation							
Sample ID:	whl_flwr_3612	Sample ID [External]:	Pool 23-F0002	Туре:		Whole Flower	Batch ID:	23-F0002
Current Quar	ntity: 3.50	Current Quantity-Unit:	g	Custodian:		M_ADMIN	Collection I	Date03 Jan, 2022
Entry Date:	03 Jan, 2023	Entry Time:	12:14:10 PM	Associated	Client:	GROWER_9		
Test Inform	nation: Chemistry/ HI	PLC Potency - Canna	binoids by HPL	.C-PDA				
Test ID	Sample Testing Co	ompletion Date Type	e		Gro	oup	Code	
LC_Potency_4	447 Jan 04, 2022	Che	mistry_HPLC Poten	су	Che	emistry	HPLC Potenc	ÿ
Analyte Nam		LOQ* (ug/mL)	Mass (mg/dose)	% Weight (%Cs)				
Cannabichron	nene (CBC)	0.627	<loq< td=""><td>< 8.58%</td><td></td><td></td><td></td><td></td></loq<>	< 8.58%				
Cannabidiol (CBD)	0.608	<loq< td=""><td>< 8.32%</td><td></td><td></td><td></td><td></td></loq<>	< 8.32%				
Cannabidiolic	Acid (CBDA)	0.713	0.15	1.48%				
				0 400/				
Cannabidivari	in (CBDV)	0.691	<loq< td=""><td>< 9.46%</td><td></td><td></td><td></td><td></td></loq<>	< 9.46%				
	. ,	0.691 0.634	<loq <loq< td=""><td>< 9.46% < 8.68%</td><td></td><td></td><td></td><td></td></loq<></loq 	< 9.46% < 8.68%				
Cannabigerol	. ,							
Cannabigerol Cannabigeroli Cannabinol (C	(CBG) ic Acid (CBGA) CBN)	0.634 0.704 0.637	<loq <loq <loq< td=""><td>< 8.68%</td><td></td><td></td><td></td><td></td></loq<></loq </loq 	< 8.68%				
Cannabigerol Cannabigeroli Cannabinol (C Delta-9-Tetral	(CBG) ic Acid (CBGA) CBN) hydrocannabinol (D9-THC	0.634 0.704 0.637 0.660	<loq <loq <loq <loq< td=""><td>< 8.68% < 9.64% < 8.72% < 9.04%</td><td></td><td></td><td></td><td></td></loq<></loq </loq </loq 	< 8.68% < 9.64% < 8.72% < 9.04%				
Cannabinol (C Delta-9-Tetrał Tetrahydrocar	(CBG) ic Acid (CBGA) CBN) hydrocannabinol (D9-THC nnabinolic Acid (THCA)	0.634 0.704 0.637) 0.660 0.795	<loq <loq <loq <loq 1.75</loq </loq </loq </loq 	< 8.68% < 9.64% < 8.72% < 9.04% 0.17				
Cannabigerol Cannabigeroli Cannabinol (C Delta-9-Tetrah Tetrahydrocar Tetrahydrocar	(CBG) ic Acid (CBGA) CBN) hydrocannabinol (D9-THC nnabinolic Acid (THCA) nnabivarin (THCV)	0.634 0.704 0.637 0.660 0.795 0.681	<loq <loq <loq <loq 1.75 <loq< td=""><td>< 8.68% < 9.64% < 8.72% < 9.04% 0.17 < 9.32%</td><td></td><td></td><td></td><td></td></loq<></loq </loq </loq </loq 	< 8.68% < 9.64% < 8.72% < 9.04% 0.17 < 9.32%				
Cannabigerol Cannabigeroli Cannabinol (C Delta-9-Tetrah Tetrahydrocar Tetrahydrocar	(CBG) ic Acid (CBGA) CBN) hydrocannabinol (D9-THC nnabinolic Acid (THCA)	0.634 0.704 0.637 0.660 0.795 0.681	<loq <loq <loq <loq 1.75</loq </loq </loq </loq 	< 8.68% < 9.64% < 8.72% < 9.04% 0.17				
Cannabigerol Cannabigeroli Cannabinol (C Delta-9-Tetrah Tetrahydrocar Tetrahydrocar Delta-8-Tetrah	(CBG) ic Acid (CBGA) CBN) hydrocannabinol (D9-THC nnabinolic Acid (THCA) nnabivarin (THCV)	0.634 0.704 0.637 0.660 0.795 0.681 0) 0.660	<loq <loq <loq <loq 1.75 <loq< td=""><td>< 8.68% < 9.64% < 8.72% < 9.04% 0.17 < 9.32%</td><td></td><td></td><td></td><td></td></loq<></loq </loq </loq </loq 	< 8.68% < 9.64% < 8.72% < 9.04% 0.17 < 9.32%				

NOTE:

*Limit of Quantitation (LOQ)

The concentration of an analyte that can be reported within the accuracy and precision limits defined by the method. The LOQ can be no lower than the lowest calibration standard used in the analysis.

Test Information: Cannabis Testing/ Metals - Cannabinoids by HPLC-PDA

Test ID	Sample Testing Completion Date	Туре	Group	Code	
MTnMT_446	Jan 11, 2023	Cannabis Testing_Metals	Cannabis Testing	Metals	
Analytes and	Results: Cannabis Testing/ Meta	ls - Test Method NYS DOH LINC-250			PASS

Analytes and Results: Cannabis Testing/ Metals - Test Method NYS DOH LINC-250

Analyte Name	MRL**(ug/g)	Amount (ug/g)	Status
Antimony (Sb)	0.8	<mrl< td=""><td>PASS</td></mrl<>	PASS
Arsenic	0.15	<mrl< td=""><td>PASS</td></mrl<>	PASS
Cadmium	0.2	<mrl< td=""><td>PASS</td></mrl<>	PASS
Chromium	2	<mrl< td=""><td>PASS</td></mrl<>	PASS
Copper	2	<mrl< td=""><td>PASS</td></mrl<>	PASS
Lead	0.2	<mrl< td=""><td>PASS</td></mrl<>	PASS
Mercury	0.25	<mrl< td=""><td>PASS</td></mrl<>	PASS
Nickel	1.25	<mrl< td=""><td>PASS</td></mrl<>	PASS
Zinc	20	<mrl< td=""><td>PASS</td></mrl<>	PASS

NOTE:

**Minimum Reporting Limit (MRL):

The level below which the laboratory will not report concentration results for an analyte. The MRL cannot be less than the LOQ^{*}, and is determined by the instrument sensitivity and program requirements. Results below this limit are reported as less than that concentration.

Test Information: Cannabis Testing/ Mycotoxins - Cannabinoids by HPLC-PDA

Test ID	Sample 7	Testing Complet	ion Date	Туре		Group	Code	
MYCX_445	Jan 11, 2	2023	(Cannabis Testing_M	lycotoxins	Cannabis Testing	Mycotoxins	
Analytes and	Results:	Cannabis Tes	sting/ Mycoto	xins - Test Meth	nod NYS DOH MML-30	3		PA
Analyte Name		LOQ (ng/g)	Amount (ng/g)) Status				
Aflatoxin B1		0.099	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td></loq<>	Pass				
Aflatoxin B2		0.141	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td></loq<>	Pass				
Aflatoxin G1		0.129	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td></loq<>	Pass				
Aflatoxin G2		0.114	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td></loq<>	Pass				
Ochratoxin A		0.113	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td></loq<>	Pass				
					nabinoids by HPLC-PD		• •	
Test Informati Test ID PGRP_449		Testing Complet	ion Date	Туре	nabinoids by HPLC-PD PGRs and Pesticides	A Group Cannabis Testing	Code PGRs and Pesticides	
Test ID PGRP_449	Sample ⁻ Jan 12, 2	Testing Complet	ion Date	Type Cannabis Testing_P	PGRs and Pesticides	Group Cannabis Testing	PGRs and Pesticides	DA
Test ID PGRP_449 Analytes and	Sample ⁻ Jan 12, 2 Results: 0	Testing Complet 2023 Cannabis Tes	tion Date	Type Cannabis Testing_P and Pesticides -		Group Cannabis Testing	PGRs and Pesticides	РА
Test ID PGRP_449 Analytes and Analyte Name	Sample ⁻ Jan 12, 2 Results: 1	Testing Complet 2023 Cannabis Tes LOQ (ng/g)	ion Date	Type Cannabis Testing_P and Pesticides -) Status	PGRs and Pesticides	Group Cannabis Testing	PGRs and Pesticides	PA
Test ID PGRP_449 Analytes and Analyte Name Azadirachtin	Sample ⁻ Jan 12, 2 Results:	Testing Complet 2023 Cannabis Tes LOQ (ng/g) 67.41	ion Date (sting/ PGRs a Amount (ng/g) <loq< td=""><td>Type Cannabis Testing_P and Pesticides -) Status Pass</td><td>PGRs and Pesticides</td><td>Group Cannabis Testing</td><td>PGRs and Pesticides</td><td>РА</td></loq<>	Type Cannabis Testing_P and Pesticides -) Status Pass	PGRs and Pesticides	Group Cannabis Testing	PGRs and Pesticides	РА
Test ID PGRP_449 Analytes and Analyte Name Azadirachtin IBA	Sample ⁻ Jan 12, 2 Results:	Testing Complet 2023 Cannabis Tes LOQ (ng/g) 67.41 70.87	ion Date (sting/ PGRs a Amount (ng/g) <loq <loq< td=""><td>Type Cannabis Testing_P and Pesticides -) Status Pass Pass</td><td>PGRs and Pesticides</td><td>Group Cannabis Testing</td><td>PGRs and Pesticides</td><td>PA</td></loq<></loq 	Type Cannabis Testing_P and Pesticides -) Status Pass Pass	PGRs and Pesticides	Group Cannabis Testing	PGRs and Pesticides	PA
Test ID PGRP_449 Analytes and Analyte Name Azadirachtin	Sample ⁻ Jan 12, 2 Results:	Testing Complet 2023 Cannabis Tes LOQ (ng/g) 67.41	ion Date (sting/ PGRs a Amount (ng/g) <loq< td=""><td>Type Cannabis Testing_P and Pesticides -) Status Pass</td><td>PGRs and Pesticides</td><td>Group Cannabis Testing</td><td>PGRs and Pesticides</td><td>PA</td></loq<>	Type Cannabis Testing_P and Pesticides -) Status Pass	PGRs and Pesticides	Group Cannabis Testing	PGRs and Pesticides	PA
Test ID PGRP_449 Analytes and Analyte Name Azadirachtin IBA Piperonyl Butoxic	Sample ⁻ Jan 12, 2 Results: le (PBO)	Cannabis Testing Complet 2023 Cannabis Testing LOQ (ng/g) 67.41 70.87 48.76 1000 1000	ion Date (sting/ PGRs a Amount (ng/g) <loq <loq <loq< td=""><td>Type Cannabis Testing_P and Pesticides -) Status Pass Pass Pass</td><td>PGRs and Pesticides</td><td>Group Cannabis Testing</td><td>PGRs and Pesticides</td><td>ΡΑ</td></loq<></loq </loq 	Type Cannabis Testing_P and Pesticides -) Status Pass Pass Pass	PGRs and Pesticides	Group Cannabis Testing	PGRs and Pesticides	ΡΑ
Test ID PGRP_449 Analytes and Analyte Name Azadirachtin IBA Piperonyl Butoxic	Sample ⁻ Jan 12, 2 Results: d le (PBO) on: Cann	Cannabis Testing Complet 2023 Cannabis Testing LOQ (ng/g) 67.41 70.87 48.76 1000 1000	ion Date (sting/ PGRs a Amount (ng/g) <loq <loq <loq <loq Natural Pyre</loq </loq </loq </loq 	Type Cannabis Testing_P and Pesticides -) Status Pass Pass Pass	PGRs and Pesticides	Group Cannabis Testing	PGRs and Pesticides	PA

Analyte Name	LOQ (ng/g)	Amount (ng/g)	Status						
Cinerin I	0.067	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Pass						
Cinerin II	0.141	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Pass						
Jasmolin I	0.06	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Pass						
Jasmolin II	0.087	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Pass						
Pyrethrin I	0.318	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Pass						
Pyrethrin II	0.605	<loq< td=""><td>Pass</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Pass						
est Informati	on: Cannabis Testing/	Microbials QL	T - Cann	abinoids by H	HPLC-PDA	Ą			
est ID	Sample Testing Complet	tion Date T	уре			Group)	Code	
/IQL_447	Jan 13, 2023	C	annabis Tes	sting_Microbials	QLT	Canna	abis Testing	Microbials QLT	
Analytes and I	Results: Cannabis Tes	sting/ Microbia	ls Qualita	tive - Test M	ethod NYS	S DOH LEB	8-604		PA:
Analyte		NYS ELAP Meth	nod	Result		Status			
E. coli		NYS DOH ELAP	PLEB- 604**	* Negative		Pass			
Salmonella spp.		NYS DOH ELAP	PLEB- 604**	* Negative		Pass			
		Missel ista		obinaida by l		Ą			
est Informati	on: Cannabis Testing/	Microbials QI	vi - Cann	Iabinolos by I					
	on: Cannabis Testing/ Sample Testing Complet		yr - Cann ype	adinoids by f		Group	5	Code	
est ID QNT_447		tion Date T C	ype Cannabis Tes	sting_Microbials	QNT	Group Canna	abis Testing	Microbials QNT	PAS
est ID IQNT_447 Analytes and I	Sample Testing Complet Jan 13, 2023	tion Date T C	ype Cannabis Tes	sting_Microbials	QNT	Group Canna	abis Testing	Microbials QNT	PAS
Test ID MQNT_447 Analytes and I Analyte	Sample Testing Complet Jan 13, 2023 Results: Cannabis Tes	t <mark>ion Date T</mark> C sting/ Microbia	'ype Cannabis Tes Ils Quantit nod	sting_Microbials	QNT Method NY	Group Canna /S DOH LE	abis Testing B-605 /LEB·	Microbials QNT	PAS
est ID IQNT_447 Analytes and I Analyte Aerobic Plate Cou	Sample Testing Complet Jan 13, 2023 Results: Cannabis Tes	tion Date T C sting/ Microbia NYS ELAP Mett	ype Cannabis Tes Ils Quantit nod	sting_Microbials tative - Test M Result	QNT Aethod NN CFU/g	Group Canna /S DOH LE Ct Value	abis Testing B-605 /LEB- Status	Microbials QNT	PAS
Test ID AQNT_447 Analytes and I Analyte Aerobic Plate Con Aspergillus/Penic	Sample Testing Complet Jan 13, 2023 Results: Cannabis Tes	tion Date T C sting/ Microbia NYS ELAP Meth NYS DOH ELAP	ype Cannabis Tes Ils Quantit nod P LEB- P LEB-	sting_Microbials tative - Test M Result Not Detected	QNT Method NY CFU/g 1.19E+06	Group Canna /S DOH LE Ct Value N/A	abis Testing B-605 /LEB- Status Pass	Microbials QNT	PAS
Test ID MQNT_447 Analytes and I Analyte Aerobic Plate Cou Aspergillus/Penic E. coli STEC	Sample Testing Complete Jan 13, 2023 Results: Cannabis Test unt sillium/Paecilomyces spp.	tion Date T C sting/ Microbia NYS ELAP Meth NYS DOH ELAP NYS DOH ELAP	ype Cannabis Tes Ils Quantit nod LEB- LEB-	ating_Microbials tative - Test M Result Not Detected Not Detected	QNT Method NY CFU/g 1.19E+06 <1	Group Canna /S DOH LE Ct Value N/A N/A	abis Testing B-605 /LEB- Status Pass Pass	Microbials QNT	PAS
Test ID MQNT_447 Analytes and I Analyte Aerobic Plate Cou Aspergillus/Penic E. coli STEC Mold Plate Count Salmonella spp.	Sample Testing Complet Jan 13, 2023 Results: Cannabis Tes unt sillium/Paecilomyces spp.	tion Date T C sting/ Microbia NYS ELAP Meth NYS DOH ELAP SOP LEXA041 NYS DOH ELAP SOP LEXA041	ype Cannabis Tes Ils Quantit nod P LEB- P LEB-	ating_Microbials tative - Test M Result Not Detected Not Detected Not Detected Not Detected Not Detected Not Detected	QNT Method NY CFU/g 1.19E+06 <1 <1 7.80E+05 <1	Group Canna /S DOH LE Ct Value N/A N/A N/A N/A N/A	B-605 /LEB Status Pass Pass Pass Pass Pass Pass Pass	Microbials QNT	PAS
Test ID MQNT_447 Analytes and I Analyte Aerobic Plate Cou Aspergillus/Penic E. coli STEC Mold Plate Count Salmonella spp. N.B. Bacteria I macrocarpum If Aspergillus/Penic	Sample Testing Complet Jan 13, 2023 Results: Cannabis Tes unt cillium/Paecilomyces spp. t NTID: Enterobacter cloa / phaenocomae /ramotic cillium/Paecilomyces group is c	tion Date T C sting/ Microbia NYS ELAP Mett NYS DOH ELAP NYS DOH ELAP SOP LEXA041 NYS DOH ELAP SOP LEXA041 acae complex, enellum. CRL F	ype cannabis Tes lls Quantit nod LEB- LEB- LEB- LEB- Mold NTID Report Atta	ating_Microbials of tative - Test N Result Not Detected Not Detected Not Detected Not Detected Not Detected Cladospori ached y particular Asper	QNT Method NY CFU/g 1.19E+06 <1 <1 7.80E+05 <1 um allicinu gillus species	Group Canna /S DOH LE Ct Value N/A N/A N/A N/A N/A im / cladosp is done as belo	abis Testing B-605 /LEB- Status Pass Pass Pass Pass Pass Pass Pass	Microbials QNT 618	PAS
Test ID MQNT_447 Analytes and I Analyte Aerobic Plate Cou Aspergillus/Penic E. coli STEC Mold Plate Count Salmonella spp. N.B. Bacteria I macrocarpum If Aspergillus/Penic	Sample Testing Complete Jan 13, 2023 Results: Cannabis Test unt sillium/Paecilomyces spp.	tion Date T C sting/ Microbia NYS ELAP Mett NYS DOH ELAP NYS DOH ELAP SOP LEXA041 NYS DOH ELAP SOP LEXA041 acae complex, enellum. CRL F	ype cannabis Tes lls Quantit nod LEB- LEB- LEB- LEB- Mold NTID Report Atta	ating_Microbials of tative - Test N Result Not Detected Not Detected Not Detected Not Detected Not Detected Cladospori ached y particular Asper	QNT Method NY CFU/g 1.19E+06 <1 <1 7.80E+05 <1 um allicinu gillus species	Group Canna /S DOH LE Ct Value N/A N/A N/A N/A N/A im / cladosp is done as belo	abis Testing B-605 /LEB- Status Pass Pass Pass Pass Pass Pass Pass	Microbials QNT 618	PAS
Analytes and I Analytes and I Analyte Aerobic Plate Cou Aspergillus/Penic E. coli STEC Mold Plate Count Salmonella spp. N.B. Bacteria I macrocarpum f Aspergillus/Penic	Sample Testing Complet Jan 13, 2023 Results: Cannabis Tes unt cillium/Paecilomyces spp. t NTID: Enterobacter cloa / phaenocomae /ramotic cillium/Paecilomyces group is c	tion Date T C sting/ Microbia NYS ELAP Mett NYS DOH ELAP NYS DOH ELAP SOP LEXA041 NYS DOH ELAP SOP LEXA041 acae complex, enellum. CRL F detected, further tes	ype cannabis Tes lls Quantit nod LEB- LEB- LEB- LEB- Mold NTID Report Atta	ating_Microbials of tative - Test N Result Not Detected Not Detected Not Detected Not Detected Not Detected Cladospori ached y particular Asper	QNT Method NY CFU/g 1.19E+06 <1 <1 7.80E+05 <1 um allicinu gillus species	Group Canna /S DOH LE Ct Value N/A N/A N/A N/A N/A im / cladosp is done as belo	abis Testing B-605 /LEB- Status Pass Pass Pass Pass Pass Dorioides / cu w. If not detected	Microbials QNT 618	PAS
Test ID MQNT_447 Analytes and I Analyte Aerobic Plate Cou Aspergillus/Penic E. coli STEC Mold Plate Count Salmonella spp. N.B. Bacteria I macrocarpum If Aspergillus/Penic	Sample Testing Complete Jan 13, 2023 Results: Cannabis Testing/ unt sillium/Paecilomyces spp. t NTID: Enterobacter cloa / phaenocomae /ramoto cillum/Paecilomyces group is complete on: Cannabis Testing/	tion Date T C sting/ Microbia NYS ELAP Meth NYS DOH ELAP SOP LEXA041 NYS DOH ELAP SOP LEXA041 Acae complex, enellum. CRL F detected, further tes Aspergillus S	ype Cannabis Tes Ils Quantit nod LEB- LEB- LEB- Mold NTID Report Attr pec - Can	ating_Microbials of tative - Test N Result Not Detected Not Detected Not Detected Not Detected Not Detected Cladospori ached y particular Asper	QNT Method NY CFU/g 1.19E+06 <1 <1 7.80E+05 <1 um allicinu gillus species HPLC-PE	Group Canna (S DOH LE Ct Value N/A N/A N/A N/A N/A is done as belo DA Group	abis Testing B-605 /LEB- Status Pass Pass Pass Pass Pass Dorioides / cu w. If not detected	Microbials QNT -618 	PAS
Analytes and I Analytes and I Analytes and I Analyte Aerobic Plate Court Aspergillus/Penic E. coli STEC Mold Plate Count Salmonella spp. N.B. Bacteria I macrocarpum f Aspergillus/Penic Fest Information Test Information MAS_447	Sample Testing Complete Jan 13, 2023 Results: Cannabis Test unt sillium/Paecilomyces spp. t NTID: Enterobacter cloa / phaenocomae /ramote cillium/Paecilomyces group is con on: Cannabis Testing/ Sample Testing Complete	tion Date T C sting/ Microbia NYS ELAP Meth NYS DOH ELAP SOP LEXA041 NYS DOH ELAP SOP LEXA041 Acae complex, enellum. CRL F detected, further tes Aspergillus S tion Date T	ype cannabis Tes Ils Quantit nod LEB- LEB- LEB- Mold NTID Report Atta pec - Can ype cannabis Tes	ating_Microbials of tative - Test M Result Not Detected Not Detected Not Detected Not Detected Not Detected D: Cladospori ached y particular Asper inabinoids by	QNT Method NY CFU/g 1.19E+06 <1 <1 7.80E+05 <1 um allicinu gillus species HPLC-PE Spec	Group Canna /S DOH LE Ct Value N/A N/A N/A N/A M/A is done as belo DA Group Canna	abis Testing B-605 /LEB- Status Pass Pass Pass Pass pass porioides / cu w. If not detected babis Testing	Microbials QNT -618 -cumerinum / herbarum / d this further testing is N/A: Code Aspergillus Spec	PAS
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***Preparation in accordance with NYSELAP Method NYS DOH LEB-603.

NOTE:

Samples are pooled as needed for microbiological testing. For these tests only one result is reported, which is the same for all specimens

Disclaimer

All Tests are conducted by Lexachrom Analytical Laboratory and conform to NYS DOH ELAP regulations and standards. The results reported relate only to the samples as received and tested. This Certificate of Analysis (CoA) shall not be reproduced in full without the written approval of Lexachrom Analytical Laboratory.

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