Microtrace IIIC	<b>Project Submission Form</b>
viici oti acc iic	

<u>Internal Use</u>	
Project #	
Date Rcvd	•

1. Client Informati	on	5. Sample Information
Company _ Contact Name _		Sample Storage Conditions  ♦ Ambient (default)  ♦ Refrigerate  ♦ Freeze
Title _ Street Address _ 		Sample Disposition  ♦ Dispose (default)  ♦ Retain Sample (storage fees apply)  ♦ Return Sample (invoice return S&H costs)
City/State/Zip _ Country		♦ Return Sample (invoice return 3&n costs) ♦ Return Sample (use FedEx / UPS Account:)
Phone _ Mobile _ Email	Fax	Do any sample consumption limitations or restrictions exist?  ♦ No (default) ♦ Yes (if yes, please describe in section 6)  Is the sample a DEA schedule I or II controlled substance?  ♦ No (default) ♦ Yes (please contact us for DEA 222 form)
2. Billing Informat	ion	6 List of Samples Submitted
♦ Same as client in Company _ Billing Contact _ Billing Address _		♦ See attached chain of custody.
City/State/Zip _		
Country _		
Phone _	Fax	7. Project Background/Analysis Task(s)
Email _		♦ See attached page.
3. Payment Inform	nation	. 5
◇ PO #*		
♦ Credit Card**	♦ Check #	
** Credit card payment	it be submitted by email or fax. is are subject to a 4% surcharge to cover bank fees. iact you to obtain credit card information.	
4. Project Information		
	Submission ed to MT Project #	
♦ Rush ♦ Ultra	lard (typically 10 business days) (+50%) (initial results in 2-3 business days) -Rush (+100%) (initial results in 1 business day) vary by project and current sample load. Please contact	8. Shipping Information  Please enclose a signed copy of this form with properly packaged samples to:
us to confirm current re		ATTN: Sample Receiving Microtrace LLC
Microtrace Contac	t	790 Fletcher Drive, Suite 106
Client Ref # or Cita	tion	Elgin, IL 60123-4755
Does this project p  ♦ No ♦ Yes	ertain to existing or potential litigation?	info@microtrace.com Phone: (847) 742-9909
9. Analysis and Fed	e Approval	
payment of services in	section 2, the primary client (Section 1) remains responsible	or Microtrace LLC's current fee schedule. If a third party is designated for for any invoices not paid within 30 days. I agree to defer, indemnify, and hold ms, demands, actions, and liabilities in any way related to the services

I agree to the above terms of payment, including interest due on unpaid invoices per Microtrace LLC's current fee schedule. If a third party is designated for payment of services in section 2, the primary client (Section 1) remains responsible for any invoices not paid within 30 days. I agree to defer, indemnify, and hold Microtrace LLC and each of its employees and officers harmless for any and all claims, demands, actions, and liabilities in any way related to the services provided by Microtrace LLC or any subcontractor, except in cases of proven intentional misconduct. I understand that Microtrace LLC is not liable for samples or case materials lost or damaged in transit to or from Microtrace LLC or a third party. To the best of my knowledge, the content of this form is complete, correct, and true

Client Signature Date