

## Certificate of Analysis

|                            |            |                            |                                                                      |                         |                    |
|----------------------------|------------|----------------------------|----------------------------------------------------------------------|-------------------------|--------------------|
| <b>Accession:</b>          | 25761      | <b>Organization:</b>       | OMO Labs, LLC<br>PO Box 302<br>(631)255-0990<br>Sag Harbor, NY 11963 | <b>Collection Date:</b> | 3/29/2024 9:00 AM  |
| <b>Work Order:</b>         | 240329 OMO |                            |                                                                      | <b>Received Date:</b>   | 3/29/2024 12:17 PM |
| <b>Work Order Code:</b>    | 95283      |                            |                                                                      | <b>Reported Date:</b>   | 4/9/2024 4:04 PM   |
| <b>License Designation</b> | Adult Use  | <b>External Batch Size</b> | 769                                                                  | <b>Report Status:</b>   | FINAL              |
| <b>Type</b>                | Soft Chew  | <b>Sample Name</b>         | Green Apple Gummy                                                    | <b>Category</b>         | Ingestible         |
|                            |            |                            |                                                                      | <b>Lot ID</b>           | 0094-01-006        |

## Physical Properties

|                          |                                                            |
|--------------------------|------------------------------------------------------------|
| <b>Water Activity</b>    | <i>Run by SK on 4/1/2024 5:52:50 PM at Location: TALON</i> |
| <i>Method ID: TA-131</i> |                                                            |

| Test           | aw   | Status | Limit |
|----------------|------|--------|-------|
| Water Activity | 0.67 | PASS   | <0.85 |

## Cannabinoid Testing

|                                                                                                             |                                                            |
|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| <b>12 Cannabinoids</b>                                                                                      | <i>Run by SS on 4/2/2024 1:54:37 PM at Location: TALON</i> |
| <i>Procedure ID: TA-102</i>                                                                                 |                                                            |
| <i>Cannabinoids are reported on a dry weight basis for all plant products with moisture content tested.</i> |                                                            |

| Test             | %     | LOQ (%) |
|------------------|-------|---------|
| CBC              | <LOQ  | 0.050   |
| CBD              | <LOQ  | 0.050   |
| CBDA             | <LOQ  | 0.050   |
| CBDV             | <LOQ  | 0.050   |
| CBG              | <LOQ  | 0.050   |
| CBGA             | <LOQ  | 0.050   |
| CBN              | <LOQ  | 0.050   |
| Delta 8-THC      | <LOQ  | 0.050   |
| Delta 9-THC      | 0.216 | 0.050   |
| Delta 9-THCA-A   | <LOQ  | 0.050   |
| Delta 10-THC (R) | <LOQ  | 0.050   |
| Delta 10-THC (S) | <LOQ  | 0.050   |
| THCV             | <LOQ  | 0.050   |
| Total CBD        | <LOQ  |         |
| Total THC        | 0.216 |         |

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|                                      |                                                                                           |                                           |
|--------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------|
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| <b>Work Order:</b> 240329 OMO        |                                                                                           | <b>Received Date:</b> 3/29/2024 12:17 PM  |
| <b>Work Order Code:</b> 95283        |                                                                                           | <b>Reported Date:</b> 4/9/2024 4:04 PM    |
| <b>License Designation</b> Adult Use | <b>External Batch Size</b> 769                                                            | <b>Report Status:</b> FINAL               |
| <b>Type</b> Soft Chew                | <b>Sample Name</b> Green Apple Gummy                                                      | <b>Category</b> Ingestible                |
|                                      |                                                                                           | <b>Lot ID</b> 0094-01-006                 |

## Cannabinoid Testing

### Cannabinoids Per Serving

Run by SS on 4/2/2024 1:54:37 PM at Location: TALON

Procedure ID: TA-102

| Test             | mg/serving |
|------------------|------------|
| CBC              | <LOQ       |
| CBD              | <LOQ       |
| CBDA             | <LOQ       |
| CBDV             | <LOQ       |
| CBG              | <LOQ       |
| CBGA             | <LOQ       |
| CBN              | <LOQ       |
| Delta 8-THC      | <LOQ       |
| Delta 9-THC      | 9.173      |
| Delta 9-THCA-A   | <LOQ       |
| Delta 10-THC (R) | <LOQ       |
| Delta 10-THC (S) | <LOQ       |
| THCV             | <LOQ       |
| Total CBD        | <LOQ       |
| Total THC        | 9.173      |

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| <b>Work Order:</b>         | 240329 OMO |                            |                                                                      | <b>Received Date:</b>   | 3/29/2024 12:17 PM |
| <b>Work Order Code:</b>    | 95283      |                            |                                                                      | <b>Reported Date:</b>   | 4/9/2024 4:04 PM   |
| <b>License Designation</b> | Adult Use  | <b>External Batch Size</b> | 769                                                                  | <b>Report Status:</b>   | FINAL              |
| <b>Type</b>                | Soft Chew  | <b>Sample Name</b>         | Green Apple Gummy                                                    | <b>Category</b>         | Ingestible         |
|                            |            |                            |                                                                      | <b>Lot ID</b>           | 0094-01-006        |

## Terpene Testing

**Terpenes** Run by CB on 4/3/2024 11:29:46 AM at Location: TALON

*Method: TA-064; Terpenes testing is not performed under scope of ISO 17025 accreditation.*

| Test                 | %     | Status | LOQ (%) |
|----------------------|-------|--------|---------|
| alpha-Bisabolol      | <LOQ  |        | 0.005   |
| Borneol              | <LOQ  |        | 0.011   |
| Camphene             | <LOQ  |        | 0.005   |
| Camphor              | <LOQ  |        | 0.017   |
| trans-Caryophyllene  | <LOQ  |        | 0.006   |
| Caryophyllene oxide  | <LOQ  |        | 0.006   |
| delta-3-Carene       | <LOQ  |        | 0.006   |
| alpha-Cedrene        | <LOQ  |        | 0.005   |
| Cedrol               | <LOQ  |        | 0.005   |
| Eucalyptol           | <LOQ  |        | 0.006   |
| Farnesene            | <LOQ  |        | 0.005   |
| Fenchone             | <LOQ  |        | 0.011   |
| Endo-Fenchyl alcohol | <LOQ  |        | 0.006   |
| Geraniol             | <LOQ  |        | 0.006   |
| Geranyl acetate      | <LOQ  |        | 0.006   |
| Guaiol               | <LOQ  |        | 0.006   |
| alpha-Humulene       | <LOQ  |        | 0.006   |
| Isoborneol           | <LOQ  |        | 0.005   |
| Isopulegol           | <LOQ  |        | 0.006   |
| d-Limonene           | <LOQ  |        | 0.006   |
| Linalool             | <LOQ  |        | 0.006   |
| Menthol              | <LOQ  |        | 0.006   |
| beta-Myrcene         | <LOQ  |        | 0.005   |
| Nerol                | <LOQ  |        | 0.006   |
| cis-Nerolidol        | <LOQ  |        | 0.006   |
| trans-Nerolidol      | <LOQ  |        | 0.006   |
| beta-Ocimene         | <LOQ  |        | 0.002   |
| alpha-Phellandrene   | <LOQ  |        | 0.005   |
| alpha-Pinene         | <LOQ  |        | 0.006   |
| beta-Pinene          | <LOQ  |        | 0.005   |
| Pulegone             | <LOQ  |        | 0.006   |
| Sabinene             | <LOQ  |        | 0.004   |
| Sabinene hydrate     | <LOQ  |        | 0.006   |
| alpha-Terpinene      | <LOQ  |        | 0.005   |
| gamma-Terpinene      | <LOQ  |        | 0.005   |
| Terpineol            | <LOQ  |        | 0.001   |
| Terpinolene          | <LOQ  |        | 0.005   |
| Valencene            | <LOQ  |        | 0.006   |
| Terpenes Total       | 0.000 | PASS   |         |

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| <b>Work Order:</b>         | 240329 OMO |                            |                                                                      | <b>Received Date:</b>   | 3/29/2024 12:17 PM |
| <b>Work Order Code:</b>    | 95283      |                            |                                                                      | <b>Reported Date:</b>   | 4/9/2024 4:04 PM   |
| <b>License Designation</b> | Adult Use  | <b>External Batch Size</b> | 769                                                                  | <b>Report Status:</b>   | FINAL              |
| <b>Type</b>                | Soft Chew  | <b>Sample Name</b>         | Green Apple Gummy                                                    | <b>Category</b>         | Ingestible         |
|                            |            |                            |                                                                      | <b>Lot ID</b>           | 0094-01-006        |

## Microbial Impurities Testing

### Plate Counts Run by SK on 4/4/2024 3:40:36 PM at Location: TALON

Plate Count Method ID: TA-098

| Test                                | CFU/g | Status | Limit  | LOD (CFU/g) |
|-------------------------------------|-------|--------|--------|-------------|
| Total Viable Aerobic Bacteria Count | <100  | PASS   | <10000 | 100         |
| Total Yeast and Mold Count          | <100  | PASS   | <1000  | 100         |

### Aspergillus Presence/Absence Run by SK on 4/4/2024 3:40:49 PM at Location: TALON

Aspergillus Method ID: TA-096; Absence = <1 CFU/g, Presence = >1 CFU/g

| Test                  | Status  | Limit |
|-----------------------|---------|-------|
| Aspergillus flavus    | Absence | PASS  |
| Aspergillus fumigatus | Absence | PASS  |
| Aspergillus niger     | Absence | PASS  |
| Aspergillus terreus   | Absence | PASS  |

### Salmonella & STEC Presence/Absence Run by SK on 4/4/2024 3:41:01 PM at Location: TALON

Salmonella & STEC Method ID: TA-097; Absence = <1 CFU/g, Presence = >1 CFU/g

| Test            | Status  | Limit |
|-----------------|---------|-------|
| Salmonella spp. | Absence | PASS  |
| STEC            | Absence | PASS  |

## Heavy Metals Testing

### Trace / Heavy Metals Run by CB on 4/2/2024 2:48:41 PM at Location: TALON

Method ID: TA-101

| Test     | ppm  | Status | Limit    | LOQ (ppm) |
|----------|------|--------|----------|-----------|
| Antimony | <LOQ | PASS   | <120.00  | 0.10      |
| Arsenic  | <LOQ | PASS   | <1.50    | 0.10      |
| Cadmium  | <LOQ | PASS   | <0.50    | 0.10      |
| Chromium | <LOQ | PASS   | <1100.00 | 0.10      |
| Copper   | <LOQ | PASS   | <300.00  | 0.10      |
| Lead     | <LOQ | PASS   | <0.50    | 0.10      |
| Mercury  | <LOQ | PASS   | <3.00    | 0.01      |
| Nickel   | <LOQ | PASS   | <20.00   | 0.10      |

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| <b>Work Order:</b>         | 240329 OMO |                            |                                                                      | <b>Received Date:</b>   | 3/29/2024 12:17 PM |
| <b>Work Order Code:</b>    | 95283      |                            |                                                                      | <b>Reported Date:</b>   | 4/9/2024 4:04 PM   |
| <b>License Designation</b> | Adult Use  | <b>External Batch Size</b> | 769                                                                  | <b>Report Status:</b>   | FINAL              |
| <b>Type</b>                | Soft Chew  | <b>Sample Name</b>         | Green Apple Gummy                                                    | <b>Category</b>         | Ingestible         |
|                            |            |                            |                                                                      | <b>Lot ID</b>           | 0094-01-006        |

## Residual Solvents Testing

**Residual Solvents** Run by SS on 4/7/2024 2:34:35 PM at Location: TALON

Procedure ID: TA-061 & TA-062

Residual solvents testing is not performed under scope of ISO 17025 accreditation.

| Test                     | ppm  | Status | Limit  | LOQ (ppm) |
|--------------------------|------|--------|--------|-----------|
| 1,2-Dichloroethane       | <LOQ | PASS   | <5.0   | 0.9       |
| Acetone                  | <LOQ | PASS   | <5000  | 94        |
| Acetonitrile             | <LOQ | PASS   | <410   | 94        |
| Butanes, Total           | <LOQ | PASS   | <5000  | 94        |
| Benzene                  | <LOQ | PASS   | <2.0   | 0.9       |
| Chloroform               | <LOQ | PASS   | <60.0  | 0.9       |
| Dichloromethane          | <LOQ | PASS   | <600.0 | 0.9       |
| DMSO                     | <LOQ | PASS   | <5000  | 200       |
| Ethyl acetate            | <LOQ | PASS   | <5000  | 94        |
| Ethyl ether              | <LOQ | PASS   | <5000  | 94        |
| Ethanol                  | <LOQ | PASS   | <5000  | 94        |
| Heptane                  | <LOQ | PASS   | <5000  | 94        |
| Hexanes, Total           | <LOQ | PASS   | <290   | 94        |
| Isopropyl Alcohol        | <LOQ | PASS   | <5000  | 94        |
| Methanol                 | <LOQ | PASS   | <3000  | 94        |
| Pentanes, Total          | <LOQ | PASS   | <5000  | 94        |
| Propane                  | <LOQ | PASS   | <5000  | 94        |
| Toluene                  | <LOQ | PASS   | <890   | 94        |
| Trichloroethane (1,1,1-) | <LOQ | PASS   | <1500  | 47        |
| Xylenes, Total           | <LOQ | PASS   | <2170  | 47        |

## Mycotoxin Testing

**Mycotoxins** Run by LMD on 4/4/2024 9:01:30 AM at Location: TALON

Method ID: TA-100

| Test            | ng/g | Status | Limit | LOQ (ng/g) |
|-----------------|------|--------|-------|------------|
| Aflatoxin Total | <LOQ | PASS   | <20.0 | 2.5        |
| Ochratoxin A    | <LOQ | PASS   | <20.0 | 2.5        |

## Pesticide Testing

**Pesticides** Run by LMD on 4/5/2024 9:51:08 AM at Location: TALON

Method ID: TA-069 & TA-070. Pesticides testing is not performed under scope of ISO 17025 accreditation.

| Test         | ppb  | Status | Limit   | LOQ (ppb) |
|--------------|------|--------|---------|-----------|
| Acephate     | <LOQ | PASS   | <400.0  | 100.0     |
| Captan       | <LOQ | PASS   | <1000.0 | 200.0     |
| Acequinocyl  | <LOQ | PASS   | <2000.0 | 1000.0    |
| Chlordane    | <LOQ | PASS   | <1000.0 | 100.0     |
| Acetamiprid  | <LOQ | PASS   | <200.0  | 100.0     |
| Chlorfenapyr | <LOQ | PASS   | <1000.0 | 100.0     |

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| <b>Work Order:</b>         | 240329 OMO |                            |                                                                      | <b>Received Date:</b>   | 3/29/2024 12:17 PM |
| <b>Work Order Code:</b>    | 95283      |                            |                                                                      | <b>Reported Date:</b>   | 4/9/2024 4:04 PM   |
| <b>License Designation</b> | Adult Use  | <b>External Batch Size</b> | 769                                                                  | <b>Report Status:</b>   | FINAL              |
| <b>Type</b>                | Soft Chew  | <b>Sample Name</b>         | Green Apple Gummy                                                    | <b>Category</b>         | Ingestible         |
|                            |            |                            |                                                                      | <b>Lot ID</b>           | 0094-01-006        |

### Pesticide Testing

| Test                    | ppb  | Status | Limit   | LOQ (ppb) |
|-------------------------|------|--------|---------|-----------|
| Aldicarb                | <LOQ | PASS   | <400.0  | 200.0     |
| Methyl parathion        | <LOQ | PASS   | <200.0  | 100.0     |
| Abamectin               | <LOQ | PASS   | <500.0  | 400.0     |
| Pentachloronitrobenzene | <LOQ | PASS   | <1000.0 | 100.0     |
| Azadirachtin            | <LOQ | PASS   | <1000.0 | 500.0     |
| Azoxystrobin            | <LOQ | PASS   | <200.0  | 100.0     |
| Bifenazate              | <LOQ | PASS   | <200.0  | 100.0     |
| Bifenthrin              | <LOQ | PASS   | <200.0  | 100.0     |
| Boscalid                | <LOQ | PASS   | <400.0  | 200.0     |
| Carbaryl                | <LOQ | PASS   | <200.0  | 100.0     |
| Carbofuran              | <LOQ | PASS   | <200.0  | 100.0     |
| Chlorantraniliprole     | <LOQ | PASS   | <200.0  | 100.0     |
| Chloromequat chloride   | <LOQ | PASS   | <1000.0 | 100.0     |
| Chlorpyrifos            | <LOQ | PASS   | <200.0  | 100.0     |
| Clofentezine            | <LOQ | PASS   | <200.0  | 100.0     |
| Coumaphos               | <LOQ | PASS   | <1000.0 | 100.0     |
| Cyfluthrin              | <LOQ | PASS   | <1000.0 | 510.0     |
| Daminozide              | <LOQ | PASS   | <1000.0 | 100.0     |
| Diazinon                | <LOQ | PASS   | <200.0  | 100.0     |
| Dichlorvos (DDVP)       | <LOQ | PASS   | <1000.0 | 200.0     |
| Dimethomorph            | <LOQ | PASS   | <1000.0 | 110.0     |
| Dimethoate              | <LOQ | PASS   | <200.0  | 100.0     |
| Ethoprophos             | <LOQ | PASS   | <200.0  | 100.0     |
| Etofenprox              | <LOQ | PASS   | <400.0  | 100.0     |
| Etoxazole               | <LOQ | PASS   | <200.0  | 100.0     |
| Fenhexamid              | <LOQ | PASS   | <1000.0 | 100.0     |
| Fenoxycarb              | <LOQ | PASS   | <200.0  | 100.0     |
| Fenpyroximate           | <LOQ | PASS   | <400.0  | 100.0     |
| Fipronil                | <LOQ | PASS   | <400.0  | 200.0     |
| Flonicamid              | <LOQ | PASS   | <1000.0 | 100.0     |
| Fludioxonil             | <LOQ | PASS   | <400.0  | 100.0     |
| Hexythiazox             | <LOQ | PASS   | <1000.0 | 100.0     |
| Imazalil                | <LOQ | PASS   | <200.0  | 100.0     |
| Imidacloprid            | <LOQ | PASS   | <400.0  | 100.0     |
| Indole-3-butyric acid   | <LOQ | PASS   | <1000.0 | 500.0     |
| Kresoxim methyl         | <LOQ | PASS   | <400.0  | 200.0     |
| Malathion               | <LOQ | PASS   | <200.0  | 100.0     |
| Metaxyl                 | <LOQ | PASS   | <200.0  | 100.0     |
| Methiocarb              | <LOQ | PASS   | <200.0  | 100.0     |
| Methomyl                | <LOQ | PASS   | <400.0  | 100.0     |

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| <b>Work Order:</b>         | 240329 OMO |                            |                                                                      | <b>Received Date:</b>   | 3/29/2024 12:17 PM |
| <b>Work Order Code:</b>    | 95283      |                            |                                                                      | <b>Reported Date:</b>   | 4/9/2024 4:04 PM   |
| <b>License Designation</b> | Adult Use  | <b>External Batch Size</b> | 769                                                                  | <b>Report Status:</b>   | FINAL              |
| <b>Type</b>                | Soft Chew  | <b>Sample Name</b>         | Green Apple Gummy                                                    | <b>Category</b>         | Ingestible         |
|                            |            |                            |                                                                      | <b>Lot ID</b>           | 0094-01-006        |

### Pesticide Testing

| Test               | ppb  | Status | Limit   | LOQ (ppb) |
|--------------------|------|--------|---------|-----------|
| Mevinphos          | <LOQ | PASS   | <1000.0 | 100.0     |
| MGK-264            | <LOQ | PASS   | <200.0  | 100.0     |
| Myclobutanil       | <LOQ | PASS   | <200.0  | 200.0     |
| Naled              | <LOQ | PASS   | <500.0  | 200.0     |
| Oxamyl             | <LOQ | PASS   | <1000.0 | 100.0     |
| Paclobutrazol      | <LOQ | PASS   | <400.0  | 100.0     |
| Permethrins        | <LOQ | PASS   | <200.0  | 100.0     |
| Phosmet            | <LOQ | PASS   | <200.0  | 100.0     |
| Piperonyl butoxide | <LOQ | PASS   | <2000.0 | 100.0     |
| Prallethrin        | <LOQ | PASS   | <200.0  | 100.0     |
| Propiconazole      | <LOQ | PASS   | <400.0  | 100.0     |
| Propoxur           | <LOQ | PASS   | <200.0  | 100.0     |
| Pyrethrins Total   | <LOQ | PASS   | <1000.0 | 90.0      |
| Pyridaben          | <LOQ | PASS   | <200.0  | 100.0     |
| Spinetoram Total   | <LOQ | PASS   | <1000.0 | 60.0      |
| Spinosyn Total     | <LOQ | PASS   | <200.0  | 70.0      |
| Spiromesifen       | <LOQ | PASS   | <200.0  | 100.0     |
| Spirotetramat      | <LOQ | PASS   | <200.0  | 100.0     |
| Spiroxamine        | <LOQ | PASS   | <200.0  | 100.0     |
| Tebuconazole       | <LOQ | PASS   | <400.0  | 100.0     |
| Thiacloprid        | <LOQ | PASS   | <200.0  | 100.0     |
| Thiamethoxam       | <LOQ | PASS   | <200.0  | 100.0     |
| Trifloxystrobin    | <LOQ | PASS   | <200.0  | 100.0     |

Run by LMD on 4/8/2024 9:09:58 AM at Location: TALON

*Leah Digiacobbe*

Reviewed By: \_\_\_\_\_

Digiacobbe, Leah

|                                                |                             |
|------------------------------------------------|-----------------------------|
| Panel Name: Water Activity                     | Approved: 4/2/2024 12:40 PM |
| Panel Name: Terpenes                           | Approved: 4/3/2024 1:12 PM  |
| Panel Name: Plate Counts                       | Approved: 4/4/2024 4:09 PM  |
| Panel Name: Aspergillus Presence/Absence       | Approved: 4/4/2024 4:09 PM  |
| Panel Name: Salmonella & STEC Presence/Absence | Approved: 4/4/2024 4:09 PM  |
| Panel Name: Trace / Heavy Metals               | Approved: 4/2/2024 3:54 PM  |
| Panel Name: Residual Solvents                  | Approved: 4/8/2024 10:41 AM |
| Panel Name: Mycotoxins                         | Approved: 4/4/2024 9:06 AM  |
| Panel Name: Pesticides                         | Approved: 4/8/2024 9:15 AM  |
| Panel Name: Pesticides~GC                      | Approved: 4/8/2024 9:15 AM  |

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| <b>Work Order:</b>         | 240329 OMO |                            |                                                                      | <b>Received Date:</b>   | 3/29/2024 12:17 PM |
| <b>Work Order Code:</b>    | 95283      |                            |                                                                      | <b>Reported Date:</b>   | 4/9/2024 4:04 PM   |
| <b>License Designation</b> | Adult Use  | <b>External Batch Size</b> | 769                                                                  | <b>Report Status:</b>   | FINAL              |
| <b>Type</b>                | Soft Chew  | <b>Sample Name</b>         | Green Apple Gummy                                                    | <b>Category</b>         | Ingestible         |
|                            |            |                            |                                                                      | <b>Lot ID</b>           | 0094-01-006        |



Reviewed By: \_\_\_\_\_

Bissondayal, Chelsea

Panel Name: 12 Cannabinoids

Approved: 4/9/2024 4:03 PM

Panel Name: Cannabinoids Per Serving

Approved: 4/9/2024 4:03 PM

#### Disclaimers:

- 1: Testing was performed in conformance with NYS OCM & ISO 17025:2017 regulations and standards.
- 2: The results in this report relate only to the sample as received.
- 3: This certificate of analysis shall not be reproduced, except in full, without the written consent of the laboratory.

#### Definitions:

LOQ - Limit of Quantitation; minimum concentration that can be quantitatively reported.  
Limit - Refers to the regulatory limit set forth by NYS OCM.

#### Laboratory Contact Information

E-mail: info@talonanalytical.com

Phone: (888) 201-0957

ISO 17025:2017 Cert. 5722.1 (Biological) 5722.2 (Chemical)