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### Analysis Request Form

(to accompany each order)

#### CLIENT INFORMATION

Company: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email Report to: \_\_\_\_\_  
 (these will be the only addresses included in the sample communication)

#### BILLING INFORMATION (please indicate if the same)

PO #: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Bill to: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email Invoice to: \_\_\_\_\_  
 \_\_\_\_\_

Relinquished By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Korean Certificate for Export \_\_\_\_\_  
 (if yes, additional information will be required.)

**RUSH ORDER: 3 days or 5 days (circle one)** additional fees apply

Sample ID <small>(i.e. Lot# - reflected on report)</small>	Sample Description <small>(matrix - reflected on report)</small>	Analysis Requested	OMIC ID
1			
2			
3			
4			
5			
6			
7			
8			
9			
Comments: _____			

#### Office Use Only:

Received by Signature: \_\_\_\_\_ Date/Time \_\_\_\_\_ Acceptable/Temperature \_\_\_\_\_  
 PAM: \_\_\_\_\_ Invoice # \_\_\_\_\_  
 Price: \_\_\_\_\_ Total: \_\_\_\_\_  
 Code: \_\_\_\_\_ Invoice Date: \_\_\_\_\_  
 Report Date: \_\_\_\_\_

Please call if there are questions regarding these requirements or completing the form.

This company trades under its General Conditions of Business, copies of which are available upon request.