



# CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing  
Report Date: Oct 29, 2025

Overall Result



PASS

BrinkRoc Consulting LLC

pg 1 of 6

Gary Payton x Lemley

Concentrate



### SAMPLE INFORMATION

Sample ID: CTNY-251022-018  
Sample Name: Gary Payton x Lemley  
Matrix: Concentrated Cannabis  
Product: Concentrate  
Batch No.: 250729G6UP22B057  
Batch Size: 1856 Units  
Sample Size: 4 Units  
Cultivar(s): Gary Payton x Lemley  
Date Collected: Oct 22, 2025  
Time Collected: 16:20:57  
Date Received: Oct 22, 2025  
Category: Concentrated\_cannabis  
Compliance Type: Adult Use  
Received By: Alex Eramo

### MANUFACTURER

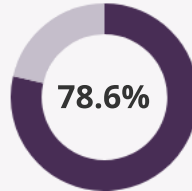
BrinkRoc Consulting LLC  
License: OCM-PROC-24-000086  
Address: 6543 B LEMLEY RD  
WYOMING, NY 14591

### CONTACT

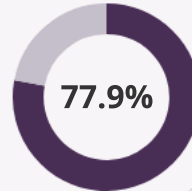
Peter Katsampes  
Phone: (518) 593-0209  
Address: 6543 B LEMLEY RD  
WYOMING, NY 14591

### Cannabinoids

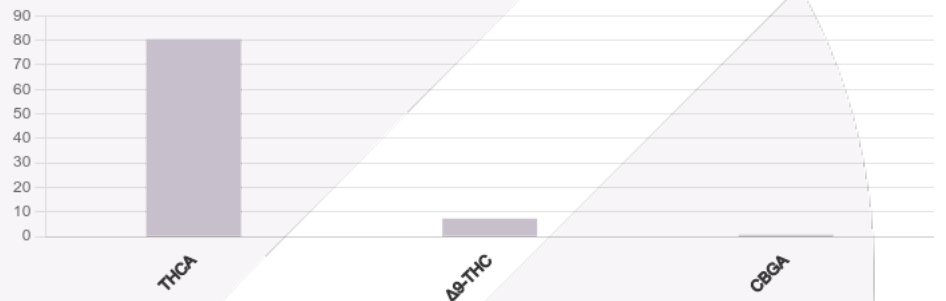
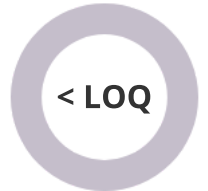
TOTAL CANNABINOIDS



TOTAL THC

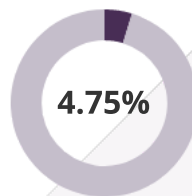


TOTAL CBD



### Terpenes

TOTAL TERPENES



### TOP 5 TERPENES

Terpene	Percentage	Profile	Icon
β-Caryophyllene	1.17%	Spicy	
d-Limonene	0.99%	Citrus	
Linalool	0.49%	Floral	
α-Humulene	0.4%	Hops	
β-Myrcene	0.39%	Herbal	

### PROFILE

Cannabinoids	Heavy Metals	Microbials	Mycotoxins
TESTED	PASS	PASS	PASS
Pesticides	Residual Solvents	Terpenes	
PASS	PASS	PASS	



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Contact: Larry Clement  
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Larry Clement  
Quality Assurance Officer  
Oct 29, 2025



Logan Alvarez  
Lead Technical Director  
Oct 29, 2025



# Gary Payton x Lemley

### Cannabinoids

Testing Method: CTND-NY-SOP-P-001, CTND-NY-SOP-P-002: Cannabinoids by HPLC

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
9R-Δ <sup>10</sup> -THC*	70	0.655	< LOQ	< LOQ		
9S-Δ <sup>10</sup> -THC*	70	0.655	< LOQ	< LOQ		
CBC	70	0.655	< LOQ	< LOQ		
CBD	70	0.655	< LOQ	< LOQ		
CBDA	70	0.655	< LOQ	< LOQ		
CBDV	70	0.655	< LOQ	< LOQ		
CBG	70	0.655	< LOQ	< LOQ		
<b>Total THC</b>			<b>77.9</b>	<b>779</b>		
<b>Total CBD</b>			<b>&lt; LOQ</b>	<b>&lt; LOQ</b>		

\* Beyond scope of accreditation

Prepared By: 38fef6  
Analysis Date: Oct 24, 2025 11:26:00 EDT

Analyzed By: 38fef6  
Prep Weight: 0.1602 Grams

Reviewed By: 38fef6  
Lab Batch #: NP250137

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
CBGA*	70	0.655	0.793	7.93		
CBN	70	0.655	< LOQ	< LOQ		
Δ <sup>8</sup> -THC	70	0.655	< LOQ	< LOQ		
Δ <sup>9</sup> -THC	70	0.655	7.37	73.7		
Δ <sup>10</sup> -THC			< LOQ	< LOQ		
THCA*	70	0.655	80.4	804		
THCV	70	0.655	< LOQ	< LOQ		
<b>Total THC</b>			<b>77.9</b>	<b>779</b>		
<b>Total CBD</b>			<b>&lt; LOQ</b>	<b>&lt; LOQ</b>		

### Heavy Metals

Testing Method: CTND-NY-SOP-M-001, CTND-NY-SOP-M-002: Heavy Metals by ICP-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	
Antimony	2	0.083	2	< LOQ	Pass
Arsenic	2	0.083	0.2	< LOQ	Pass
Cadmium	2	0.083	0.2	< LOQ	Pass
Chromium	2	0.416	110	< LOQ	Pass

Prepared By: dcab3b  
Analysis Date: Oct 27, 2025 14:54:00 EDT

Analyzed By: dcab3b  
Prep Weight: 0.4812 Grams

Reviewed By: dcab3b  
Lab Batch #: NM250076

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	
Copper	2	0.416	30	< LOQ	Pass
Lead	2	0.083	0.5	< LOQ	Pass
Mercury	2	0.083	0.1	< LOQ	Pass
Nickel	2	0.416	2	< LOQ	Pass

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Quality Assurance Officer  
Oct 29, 2025



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Definitions and Equations: Total THC = THCa\*0.877 + Δ<sup>8</sup>-THC + Δ<sup>9</sup>-THC + Δ<sup>10</sup>-THC, Δ<sup>10</sup>-THC = 9R-Δ<sup>10</sup>-THC + 9S-Δ<sup>10</sup>-THC, Total CBD = CBDA\*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ<sup>10</sup>-THC and 9S-Δ<sup>10</sup>-THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



# Gary Payton x Lemley

## Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aerobic Bacteria	CFU/g 100	CFU/g 10000	CFU/g < LOQ	Pass	Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Oct 27, 2025 13:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250096
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aspergillus flavus	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	Prepared By: k4gdmc Analysis Date: Oct 27, 2025 15:00:00 EDT
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Salmonella by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Oct 27, 2025 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250096
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Shiga toxin-producing E. coli	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Oct 27, 2025 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250096
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Micro: Total Yeast & Mold by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Oct 26, 2025 13:30:00 EDT
					Reviewed By: dcab3b Lab Batch #: NB250096
					Analyzed By: dcab3b

## Mycotoxins

Testing Method: CTND-NY-SOP-PM-001, CTND-NY-SOP-PM-002: Mycotoxins by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
Aflatoxin B1	1:n	µg/g	µg/g	µg/g	N/A	Aflatoxin G2	1	0.0101	µg/g	< LOQ	N/A
Aflatoxin B2	1	0.0101		< LOQ	N/A	Ochratoxin A	1	0.0101	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0101		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass	Prepared By: 38fef6 Analysis Date: Oct 28, 2025 12:00:00 EDT					
						Analyzed By: k4gdmc Prep Weight: 0.9907 Grams					
						Reviewed By: k4gdmc Lab Batch #: NPM250081					



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Larry Clement  
 Quality Assurance Officer  
 Oct 29, 2025



Logan Alvarez  
 Lead Technical Director  
 Oct 29, 2025



# Gary Payton x Lemley

## Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

**PASS**

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.101	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.101	0.4	< LOQ	Pass
Acephate	1	0.101	0.4	< LOQ	Pass	Malathion	1	0.101	0.2	< LOQ	Pass
Acequinocyl	1	0.101	2	< LOQ	Pass	Metaxyl	1	0.101	0.2	< LOQ	Pass
Acetamiprid	1	0.101	0.2	< LOQ	Pass	Methiocarb	1	0.101	0.2	< LOQ	Pass
Aldicarb	1	0.101	0.4	< LOQ	Pass	Methomyl	1	0.101	0.4	< LOQ	Pass
Azadirachtin	1	0.101	1	< LOQ	Pass	Methyl parathion	1	0.101	0.2	< LOQ	Pass
Azoxystrobin	1	0.101	0.2	< LOQ	Pass	Mevinphos	1	0.101	1	< LOQ	Pass
Bifenazate	1	0.101	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.101	0.2	< LOQ	Pass	MGK-264 I*	1	0.0332		< LOQ	N/A
Boscalid	1	0.101	0.4	< LOQ	Pass	MGK-264 II*	1	0.0652		< LOQ	N/A
Captan	1	0.505	1	< LOQ	Pass	Myclobutanil	1	0.101	0.2	< LOQ	Pass
Carbaryl	1	0.101	0.2	< LOQ	Pass	Naled	1	0.101	0.5	< LOQ	Pass
Carbofuran	1	0.101	0.2	< LOQ	Pass	Oxamyl	1	0.101	1	< LOQ	Pass
Chlorantranil- iprole	1	0.101	0.2	< LOQ	Pass	Paclobutrazol	1	0.101	0.4	< LOQ	Pass
Chlordane	1	0.404	1	< LOQ	Pass	Pentachloroni- trobenzene	1	0.101	1	< LOQ	Pass
Chlorfenapyr	1	0.101	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlormequat chloride	1	0.101	1	< LOQ	Pass	Permethrin cis*	1	0.0464		< LOQ	N/A
Chlorpyrifos	1	0.101	0.2	< LOQ	Pass	Permethrin trans*	1	0.0545		< LOQ	N/A
Clofentezine	1	0.101	0.2	< LOQ	Pass	Phosmet	1	0.101	0.2	< LOQ	Pass
Coumaphos	1	0.101	1	< LOQ	Pass	Piperonylbuto- xide	1	0.101	2	< LOQ	Pass
Cyfluthrin	1	0.101	1	< LOQ	Pass	Prallethrin	1	0.101	0.2	< LOQ	Pass
Cypermethrin	1	0.101	1	< LOQ	Pass	Propiconazole	1	0.101	0.4	< LOQ	Pass
Daminozide	1	0.101	1	< LOQ	Pass	Propoxur	1	0.101	0.2	< LOQ	Pass
Diazinon	1	0.101	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.101	1	< LOQ	Pass	Pyrethrins Cinerin I*	1	0.00545		< LOQ	N/A
Dimethoate	1	0.101	0.2	< LOQ	Pass	Pyrethrins Jasmolin I*	1	0.00382		< LOQ	N/A
Dimethomorph	1	0.101	1	< LOQ	Pass	Pyrethrins Pyrethrin I*	1	0.0537		< LOQ	N/A
Ethoprophos	1	0.101	0.2	< LOQ	Pass	Pyridaben	1	0.101	0.2	< LOQ	Pass
Etofenprox	1	0.101	0.4	< LOQ	Pass	Spinetoram	1	0.101	1	< LOQ	Pass
Etoxazole	1	0.101	0.2	< LOQ	Pass	Spinosad*			0.2	< LOQ	Pass
Fenhexamid	1	0.101	1	< LOQ	Pass	Spinosad A*	1	0.0814		< LOQ	N/A
Fenoxycarb	1	0.101	0.2	< LOQ	Pass	Spinosad D*	1	0.0176		< LOQ	N/A
Fenpyroximate	1	0.101	0.4	< LOQ	Pass	Spiromesifen	1	0.101	0.2	< LOQ	Pass
Fipronil	1	0.101	0.4	< LOQ	Pass	Spirotetramat	1	0.101	0.2	< LOQ	Pass
Flonicamid	1	0.101	1	< LOQ	Pass	Spiroxamine	1	0.101	0.2	< LOQ	Pass
Fludioxonil	1	0.101	0.4	< LOQ	Pass	Tebuconazole	1	0.101	0.4	< LOQ	Pass
Hexythiazox	1	0.101	1	< LOQ	Pass	Thiacloprid	1	0.101	0.2	< LOQ	Pass
Imazalil	1	0.101	0.2	< LOQ	Pass	Thiamethoxam	1	0.101	0.2	< LOQ	Pass
Imidacloprid	1	0.101	0.4	< LOQ	Pass	Trifloxystrob- in	1	0.101	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.101	1	< LOQ	Pass						

\* Beyond scope of accreditation

Prepared By: 38fef6  
Analysis Date: Oct 28, 2025 12:00:00 EDT

Analyzed By: k4gdmc  
Prep Weight: 0.9907 Grams

Reviewed By: k4gdmc  
Lab Batch #: NPM250081



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Larry Clement  
Quality Assurance Officer  
Oct 29, 2025



Logan Alvarez  
Lead Technical Director  
Oct 29, 2025



# Gary Payton x Lemley

## Residual Solvents

Testing Method: CTND-NY-SOP-R-001, CTND-NY-SOP-R-002: Residual Solvents by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
1,1,1,2-Tetrafluoroethane	1	194.000	1000	< LOQ	Pass
1,1,1-Trichloroethane	1	77.800	1500	< LOQ	Pass
1,2-Dichloroethane	1	7.780	5	< LOQ	Pass
2,2-Dimethylbutane	1	15.600		< LOQ	N/A
2,3-Dimethylbutane	1	15.600		< LOQ	N/A
2-Methylbutane	1	25.900		< LOQ	N/A
2-Methylpentane	1	15.600		< LOQ	N/A
2-Methylpropane	1	38.900		< LOQ	N/A
2-Propanol	1	77.800	5000	< LOQ	Pass
3-Methylpentane	1	15.600		< LOQ	N/A
Acetone	1	77.800	5000	< LOQ	Pass
Acetonitrile	1	77.800	410	< LOQ	Pass
Benzene	1	0.778	2	< LOQ	Pass
Butane	1	133.000		1259.500	N/A
Butanes			5000	1259.500	Pass
Chloroform	1	0.778	60	< LOQ	Pass
Dichloromethane	1	77.800	600	< LOQ	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Dimethyl sulfoxide	1	1560.000	5000	< LOQ	Pass
Ethanol	1	77.800	5000	< LOQ	Pass
Ethyl acetate	1	77.800	5000	< LOQ	Pass
Ethyl ether	1	77.800	5000	< LOQ	Pass
Heptane	1	77.800	5000	< LOQ	Pass
Hexane	1	15.600		< LOQ	N/A
Hexanes			290	< LOQ	Pass
Methanol	1	77.800	3000	< LOQ	Pass
Neopentane	1	25.900		< LOQ	N/A
o-Xylene	1	19.400		< LOQ	N/A
p- and m-Xylene	1	38.900		< LOQ	N/A
Pentane	1	25.900		< LOQ	N/A
Pentanes			5000	< LOQ	Pass
Propane	1	77.800	5000	< LOQ	Pass
Toluene	1	77.800	890	< LOQ	Pass
Total xylenes			2170	< LOQ	Pass
Trichloroethylene	1	77.800		< LOQ	N/A

Prepared By: 38fef6  
Analysis Date: Oct 28, 2025 09:58:00 EDT

Analyzed By: 38fef6  
Prep Weight: 0.0375 Grams

Reviewed By: 38fef6  
Lab Batch #: NR250056, NR250057

## Terpenes

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g
α-Bisabolol*	1	0.0211		0.3051	3.0510
α-Humulene	1	0.0211		0.3970	3.9700
α-Phellandrene	1	0.0211		< LOQ	< LOQ
α-Pinene	1	0.0211		0.1412	1.4120
α-Terpinene	1	0.0211		< LOQ	< LOQ
β-Caryophyllene*	5	0.1060		1.1684	11.6840
β-Myrcene	1	0.0211		0.3861	3.8610
β-Pinene*	1	0.0211		0.1648	1.6480
Camphene	1	0.0211		0.0446	0.4460
Caryophyllene Oxide*	1	0.0211		< LOQ	< LOQ
cis-β-Ocimene*	1	0.0059		< LOQ	< LOQ
d-Limonene*	1	0.0211		0.9923	9.9230
Δ <sup>3</sup> -Carene	1	0.0211		< LOQ	< LOQ
Eucalyptol*	1	0.0211		< LOQ	< LOQ

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g
Fenchol	1	0.0211		0.2217	2.2170
γ-Terpinene*	1	0.0211		< LOQ	< LOQ
Geraniol	1	0.0211		< LOQ	< LOQ
Guaiol*	1	0.0211		< LOQ	< LOQ
Isopulegol*	1	0.0211		< LOQ	< LOQ
Linalool	1	0.0211		0.4903	4.9030
p-Cymene*	1	0.0211		< LOQ	< LOQ
Terpineol	1	0.0211		0.0991	0.9910
Terpinolene*	1	0.0211		0.0284	0.2840
trans-β-Farnesene*	1	0.0211		0.1329	1.3290
trans-β-Ocimene*	1	0.0142		0.0301	0.3010
trans-Nerolidol	1	0.0211		0.1443	1.4430
Valencene	1	0.0211		< LOQ	< LOQ

Total Terpenes\* 11.5 4.7463 47.4630

Total Terpenes\* 11.5 4.7463 47.4630

\* Beyond scope of accreditation

Prepared By: dcab3b  
Analysis Date: Oct 23, 2025 16:28:00 EDT

Analyzed By: dcab3b  
Prep Weight: 0.0946 Grams

Reviewed By: dcab3b  
Lab Batch #: NT250097



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# Gary Payton x Lemley

### Accreditations



ilac-MRA



**PJLA  
Testing  
Accreditation #116070**

ISO/IEC 17025

#### ilac-MRA, PJLA Accredited

##### CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

Abamectin, Acephate, Acequinocyl, Acetamiprid, Aldicarb, Azadirachtin, Azoxystrobin, Bifenazate, Bifenthrin, Boscalid, Captan, Carbaryl, Carbofuran, Chlorantraniliprole, Chlordane, Chlorfenapyr, Chlormequat chloride, Chlorpyrifos, Clofentezine, Coumaphos, Cyfluthrin, Cypermethrin, Daminozide, Diazinon, Dichlorvos, Dimethoate, Dimethomorph, Ethoprophos, Etofenprox, Etoxazole, Fenhexamid, Fenoxycarb, Fenpyroximate, Fipronil, Fonicamid, Fludioxonil, Hexythiazox, Imazalil, Imidacloprid, Indole-3-butyric acid, Kresoxim-methyl, MGK-264, Malathion, Metalaxyl, Methiocarb, Methomyl, Methyl parathion, Mevinphos, Myclobutanil, Naled, Oxamyl, Pacllobutrazol, Pentachloronitrobenzene, Permethrin, Phosmet, Piperonylbutoxide, Prallethrin, Propiconazole, Propoxur, Pyrethrins, Pyridaben, Spinetoram, Spinosyn A, Spinosyn D, Spiromesifen, Spirotetramat, Spiroxamine, Tebuconazole, Thiacloprid, Thiamethoxam, Trifloxystrobin

##### CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

(-)-Caryophyllene oxide, (-)-Guaiool, (-)-Isopulegol, (-)-alpha-Bisabolol, (-)-beta-Pinene, (R)-(+)-Limonene, 1,8-Cineole, Camphene, Delta-3-Carene, Farnesene, Fenchol, Geraniol, Linalool, Ocimene, Terpineol, Valencene, alpha-Humulene, alpha-Phellandrene, alpha-Pinene, alpha-Terpinene, beta-Myrcene, p-Isopropyltoluene, trans-Caryophyllene, trans-Nerolidol

##### CTND-NY-SOP-P-001, CTND-NY-SOP-P-002: Cannabinoids by HPLC

CBC, CBD, CBDA, CBDV, CBG, CBN, Delta-10-THC, Delta-8-THC, Delta-9-THC, Delta-9-THCA, THCV, Total CBD, Total THC

##### CTND-NY-SOP-PM-001, CTND-NY-SOP-PM-002: Mycotoxins by LC-MS/MS

Aflatoxin B1, Aflatoxin B2, Aflatoxin G1, Aflatoxin G2, Aflatoxins, Ochratoxin A, Total Aflatoxins

##### Micro: Aspergillus by Biomerieux Gene-Up

Aspergillus flavus, Aspergillus fumigatus, Aspergillus niger, Aspergillus terreus

##### CTND-NY-SOP-M-001, CTND-NY-SOP-M-002: Heavy Metals by ICP-MS

Antimony, Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel

##### Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up

Shiga toxin-producing E. coli

##### Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo

Aerobic Bacteria

##### Micro: Salmonella by Biomerieux Gene-Up

Salmonella spp.

##### Micro: Total Yeast & Mold by Biomerieux Tempo

Yeast & Mold

Regulatory Compliance Testing



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