



National Animal Supplement Council



**Preferred Supplier Data Sheet (PSDS) for
Raw Material Suppliers and Contract Manufacturers**

All Raw Material Suppliers and Contract Manufacturers must provide the information requested in this form as part of the qualification procedure for acceptance as a Preferred Supplier by NASC. Any fields not applicable to your company should be completed by entering N/A.

Please return copies of the completed form(s) and requested certifications electronically to Bill Parker at b.parker@nasc.cc or mail to:

NASC
PO Box 5168
Sun City West, AZ 85376

This information will be posted in the Members Section of the NASC Web Site for companies to download for use in qualifying and accepting the supplier.

Questions: contact Bill Parker at the NASC office (760-751-3360 X105)

SECTION 1: SITE OVERVIEW			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	Graminex LLC 2300 County Rd C Deshler, Ohio 43516		
WEB SITE:	www.graminex.com		
CONTACT PERSON	Colleen May		
TELEPHONE NUMBER:	419-278-1023		
E-MAIL:	bugs@graminex.com		
BUSINESS DESCRIPTION / SITE DETAILS: Graminex LLC Manufacturing Facility			
FACILITY SIZE / # EMPLOYEES:	25	DATE EST:	1997
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	Building, Land, Manufacturing and Product Liability	UNION:	
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Flower Pollen Extract raw materials available in bulk Manufacturing capabilities: Bulk powder blending Tablets/capsules Finished bottled or sachet		
SITE ACTIVITIES CONDUCTED:	Blend, tablet, capsule, bottle, sachet, bulk pack		
ORGANIZATIONAL CHART:	See attached		

SECTION 2: EVIDENCE OF COMPLIANCE			
INDEPENDENT QUALITY CERTIFICATIONS:	Yes IF YES, SPECIFY: NSF		
	QUALITY MANAGEMENT SYSTEM STANDARD:	NSF/ANSI 173, Section 8 Which Includes FSMA and cGMP (21 CFR 111), (21 CFR 117)	
	APPROVAL CERTIFICATES:	See attached	
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	David Trosin, Managing Director	
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	QAI Organic Processor, Kosher, Halal		
WEB SITE:	www.graminex.com		
DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME (PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE INSPECTION):	Ohio department of AG 2/11/21 See attached FDA 11/2/21 – still pending documentation		



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SECTION 3: RAW MATERIAL SUPPLIERS & CONTRACT MANUFACTURERS ONLY

DO YOU HAVE Q/C RELEASE REQUIREMENTS FOR ALL SHIPMENTS WHEN THEY ARRIVE: (YES / NO)	Yes
DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO)	Yes
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO)	Yes
DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	Yes

LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO)

PHARMACEUTICAL:	No
NUTRITIONAL:	Yes
BOTANICAL:	Yes
MINERAL:	Yes
ENZYME:	No
HORMONE:	No
PROBIOTIC:	Yes
CHEMICAL (OTHER):	No

METHODS CONDUCTED IN FACILITY: (YES / NO)

DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	Yes
DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	Yes

TESTING INFORMATION:

IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS

DOES THIS FACILITY RELY ON AN IN-HOUSE LAB? (YES / NO)	Yes
IN-HOUSE TESTS PERFORMED: (YES / NO)	Yes
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Yes
RAW MATERIAL ASSAY? (YES / NO)	Yes
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes – TVC, Staph, E. coli
pH? (YES / NO)	Yes
MOISTURE? (YES / NO)	Yes
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes
OTHER? (YES / NO – IF YES SPECIFY)	No
IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:	NSF

OUTSIDE CONTRACT LABS USED

PLEASE LIST YOUR MOST FREQUENTLY USED CONTRACT LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA, USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) ***PLEASE PROVIDE ACCREDITATION NUMBER***

NAME OF LAB #1:	Eurofins
ADDRESS / LOCATION:	6304 Ronald Reagan Ave. Madison, WI 53704
CONTACT NAME / PHONE NUMBER:	Madeleine Eckelart (608) 949-3814
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO

TESTING PERFORMED BY THE OUTSIDE LAB:

POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Yes
RAW MATERIAL ASSAY? (YES / NO)	Yes
MICROBIAL? (YES / NO – IF YES SPECIFY)	No
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No



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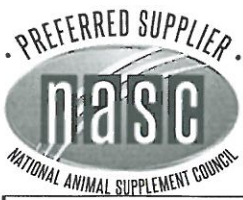
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	NO
HEAVY METALS? (YES / NO – IF YES SPECIFY)	NO
OTHER? (YES / NO – IF YES SPECIFY)	No
NAME OF LAB #2:	
ADDRESS / LOCATION:	Exact 1355 Pacific Place, Suite #101 Ferndale, WA 98248
CONTACT NAME / PHONE NUMBER:	Kent Oostra 360-733-1205
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Yes
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes- not standard
pH? (YES / NO)	Yes
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	YEs
HEAVY METALS? (YES / NO – IF YES SPECIFY)	yes
OTHER? (YES / NO – IF YES SPECIFY)	No
NAME OF LAB #3:	
ADDRESS / LOCATION:	Q labs 1911 Radcliff Dr Cincinnati, Ohio 45204
CONTACT NAME / PHONE NUMBER:	Chris Stroeckel
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO
TESTING PERFORMED BY THE OUTSIDE LAB:	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes- Standard
pH? (YES / NO)	Yes
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	No

SECTION 4: CGMP COMPLIANCE DETAILS

PROVIDE A BRIEF SUMMARY OF HOW THE SUPPLIER COMPLIES WITH EACH APPLICABLE ELEMENT OF THE CURRENT GMP GUIDELINES. NON-APPLICABLE ELEMENTS SHOULD BE NOTED AS SUCH.

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	No, cGMP See attached
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	NSF, QAI, Kosher, Halal

SPECIFY MOST RECENT FACILITY INSPECTIONS BY STATE, FEDERAL, OR FOREIGN AGENCY (DATE OF INSPECTION, AND RESULTS OF THE INSPECTION SPECIFY AGENCY):		
DATE	INSPECTION AGENCY	RESULTS OF THE INSPECTION
11/2/21	FDA	Verbal no findings, report will come in 4 months
2/11/21	ODA	Compliant



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SECTION 5: ADDITIONAL INFORMATION table with rows for Hazard Plan, Statistical Process Control, Corporate Bioterrorism Act, Facility measures, and Membership.

SECTION 6: CONTRACT MANUFACTURERS table with rows for banned substances and ingredient manufacturer qualification.

SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION

Table with contact information: Company Name (Graminex LLC), Contact Name (Colleen E May), Title (Chief Business Officer), and E-mail Address (bugs@graminex.com).

BY SIGNING BELOW, I CERTIFY THAT THE INFORMATION GIVEN BY ME TO THE NATIONAL ANIMAL SUPPLEMENT COUNCIL (NASC), INC. IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT IF THE INFORMATION PROVIDED IS NOT THOROUGH AND COMPLETE, NASC WILL REJECT THE FORM AND RESUBMISSION OF THE FORM WILL BE REQUIRED.

Handwritten signature 'Colleen E May' and date '11/15/21' in a signature box.

SIGNATURE

DATE