CERTIFICATE OF ANALYSIS

Product Name:	**NiteVites Extra Strength**
Product #:	**PY078** Manufactured for: Purity Products
Lot#:	210510
Date Manufactured:	3/2021
Product Appearance:	350x750 oval tablet white to off white with a clear film coating. Result: Passed
Weight Variation:	Target Weight: 1.400 mg Specification: 1260-1540 mg Result: 1418.86 mg Method: Current USP
Disintegration Time:	Specification: NMT 30 mins. Result: 12 mins. Method: Current USP
Reference:	B1393p49, B1384p119, B1389p191

DIETARY INGREDIENTS

Ingredient Names	LC/3tabs	Result	% of LC	Spec	Method
Vitamin D (as Cholecalciferol)	1000.00 IU	1000.00 IU	100.00	100-150%	**
Vitamin K (vK2 Menaquinone-4)	80.00 mcg	Positive	100.00	Positive	**ID-HPLC
Calcium (citrate, carbonate)	400.00 mg	482.70 mg	120.68	100-150%	ICP
Magnesium (citrate, oxide)	400.00 mg	438.90 mg	109.73	100-150%	ICP
Zinc (L-OptiZinc Zinc mono- L-Methione)	11.00 mg	11.13 mg	101.18	100-150%	ICP
Melatonin	3.00 mg	3.00 mg	100.00	100-150%	**
Boron (from 113mg FruiteX B Phytoboron)	3.00 mg	3.50 mg	116.67	100-150%	ICP
Trans-Resveratrol (Polygonum cuspidatum root ext.)	10.00 mg	10.86 mg	106.67	100-150%	HPLC

OTHER INGREDIENTS

Vegetable Stearic acid
Croscarmellose sodium
Vegetable magnesium stearate
Cellulose
Purified water
Vegetable glycerin

HEAVY METALS

Heavy Metal	Specification	Result/3caps	Method
Lead:	2.75 µg/maximum daily dose	0.186 mcg	ICP-MS
Arsenic:	10 µg/maximum daily dose	0.031 mcg	ICP-MS
Cadmium:	4.1 µg/maximum daily dose	0.451 mcg	ICP-MS

CERTIFICATE OF ANALYSIS

MICROBIOLOGY			
Micro Study#MB0014733	**Specification**	**Result**	**Method**
Total Plate Count:	< 10,000 CFU/g	110 cfu/g	Current USP
Yeast & Mold Count:	< 1,000 CFU/g	<10 cfu/g	Current USP
Escherichia Coli:	Negative	ND	Current USP
Salmonella:	Negative	ND	Current USP
Staphylococcus Aureus:	Negative	ND	Current USP
Prepared by: Rebecca Rivera			Date: 4/1/2021
Reviewed by: Rajvidyer Thaker			Date: 4/1/2021
Approved by: Santoshkumar			Date: 4/1/2021

**- In Accordance with 21 CFR 111.75(d) (1) the following finished dietary ingredients product specifications are Exempt from direct finished batch testing requirements as set forth in paragraph 21 CFR 111.75(c) (1). Also Confirmed by proper raw material identification, verified by production process controls and QA batch record Review and approval to ensure finished product meets all approved MMR in-process specifications. Ref: SOP No. QC-3.