



Standard Pharmaceutical Product Information (Rx Product Only)

Introduction Type: Final VersionDate: **PRODUCT INFORMATION**

Company Name: Application:
 Application Number for NDA/ANDA/BLA (drug); PMA/510(k)(med device):
 DUNS:
 Proprietary Name (If Applicable) and Established Name:
 Selling Unit NDC: CVX Code: MVX Code: UPC:
 UDI:
 Description:
 Active Ingredient(s):
 URL for Additional Product Information:
 Address: Address 2:
 City: State: Zip:
 Key Contact: Email:
 Phone Number: Fax:
 Product Therapeutic Classification:

SPECIAL HANDLING AND STORAGE REQUIREMENTS*

a. Temperature – Indicate the USP temperature range for this product.
 Temperature Range:
 Other Temperature Range Requirement (write in):
 Is this product to be shipped to customers on ice?
 Is this product to be shipped to customers on dry ice?
 b. Contact for temperature excursion questions:
 Name:
 Number:
 Group E-mail:
 c. Special regulations for product in any states?
 Special returns requirements for this product?
 d. Store product (unit of sale) upright?
 Protect product (unit of sale) from light?
 e. Shelf life:
 Initial shelf life at launch (if different): Months
 Months

ADDITIONAL PRODUCT INFORMATION

Is the Product...
 a legend device?
 reverse numbered?
 co-licensed?
 Is the Product... Direct-Ship Only
 Is the Product...
 If Unit Dose, is item bar coded to unit dose for hospital scanning?
 If Unit Dose NDC, indicate NDC here:
 Country of Origin:
 Is this product covered under the Trade Agreements Act (TAA)?

PRODUCT DESCRIPTION INFORMATION

Size:
 Strength:
 Dosage Form:
 Product Shape:
 Product Color:
 Product Imprint:

ORDER INFORMATION

Unit of Sale
 Bottle
 Box/Carton
 Ampule
 Glass
 Tube
 Vial Liquid Sgl
 Vial Liquid Multi
 Vial Powder Sgl
 Vial Powder Multi
 Other: Write In
 What is the NDC selling unit?

 (Write-in, e.g. 1 Box of 10 Vials)
 Minimum order quantity?
 If Yes, how many of which package type?
 Each
 Inner/Carton/Pack
 Case

FOR GENERIC DRUG PRODUCTS

I. Orange Book Rating: Authorized Generic *If Authorized Generic, other section fields are not applicable
 II. Generic Equivalent to What Brand?:

PHARMACY ORDER / BILL UNIT

Rec. sell unit to customer?
 (Write-in, e.g. 1 Vial)
 Rx billing unit to pharmacy:
 Each
 Gram
 Milliliter

DRUG SUPPLY CHAIN SECURITY ACT (DSCSA) INFORMATION

Does supplier meet DSCSA definition of manufacturer? GLN:
 Is product exempt from DSCSA?
 If yes, select exemption:
 Other exemption - Write in:
 Is product repackaged?
 Is product sold by manufacturer's exclusive distributor?
 Has FDA granted waiver/exception/exemption for product?
 If Yes, was original product purchased direct from mfr?
 If yes, attach documentation from FDA.

ITEM AND PACKING INFORMATION

Item:	Weight Lbs.	Dimensions (US msmts.)			Volume (Cube)	# Pieces:
		Depth	Height	Width		
Item:	0.13	1.9	4	1.9	14.44	1
Box/Carton/Bundle/Inner Pack:					0	
Case:	3.42	12.5	4.75	8.5	504.7	24
Pallet:					0	
UPC:	Case:					
	Carton:					

GTIN PRODUCT INFORMATION

Serialized? If not, when? Items aggregated?	Level	Saleable Unit	Quantity	GTIN-14	
				Item	Box/Carton/Bundle/Inner Pack
<input type="text" value="Yes"/>	<input checked="" type="checkbox"/>	Item	1	<input checked="" type="checkbox"/>	00359746383060
	<input checked="" type="checkbox"/>	Box/Carton/Bundle/Inner Pack	24	<input checked="" type="checkbox"/>	40359746383068
	<input checked="" type="checkbox"/>	Case		<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	Pallet		<input checked="" type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>	
	<input type="checkbox"/>			<input type="checkbox"/>	

COST INFORMATION

Regular Cost
 Invoice Cost (WAC) (\$)
 Federal Excise Tax Per Unit of Sale
 As of date:
 Vendor #:
 Whsl. Code #:
 Finline Code:

For Designated Drop Ship Only Products, Please Use Page 3

MATERIAL HAZARD CLASSIFICATION and TRANSPORTATION

Is this product (check all that apply):

- a. Cytotoxic? No
 - b. CA Prop. 65 Carcinogen or Reproductive Toxicant? No
 - Is the product a CA Prop 65 carcinogen? No
 - Is the product a CA Prop 65 reproductive toxicant? No
 - Does the product label bear a CA Prop 65 warning? No
 - c. Contact Hazard? No
 - d. Does this product require special clean-up instructions? No
 - (If yes, attach SDS with special instructions.)
 - e. Does the product contain DEHP? No
- Is this product regulated for shipment by DOT or IATA? No
(if yes, answer a-e below and provide SDS)

- a. UN/Identification Number
- b. Proper Shipping Name
- c. DOT Hazard Class
- d. Packing Group
- e. Inhalation Hazard?

Is the product restricted for air shipment? If so, indicate restriction:

- Passenger
- Cargo
- Passenger & Cargo

Is this a reportable quantity? No

RQ Threshold:

Is this a marine pollutant? No

Is this product shipped utilizing an authorized DOT exception or Special Permit?

No (if yes, identify method below)

- Limited Quantity
- Consumer Commodity, ORM-D
- Small Quantity (49 CFR 173.4)
- Special Permit; DOT-SP
- Special Provision (listed in Column 7 of 49 CFR 172.101);
- SP#

ADD'L STORAGE INFORMATION

Is the Product...

- Controlled Substance? No
- Controlled by State(s)?
- ARCOS Reportable?
- Schedule No. (inc. N for non-narcotic)
- Controlled Substance Code
- Listed Chemical (List I or II)
- If yes, indicate which:
- Is it a scheduled listed chemical product?:

CLASS OF TRADE RESTRICTION:

- No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices Yes
- Restricted to retail pharmacy only: No
- Restricted to hospital, clinics, and physician offices only: No
- Restricted from US territories? (explain in comments) No

Comments:

SDS Hazard Classification

- Organic
- Inorganic
- Steroid/Androgen
- Corrosive
- Oxidizer
- Contact Hazard
- Aerosol Class; Identify NFPA Storage Level:
- Is the product a NIOSH hazardous drug? No
- If yes, indicate which:

Hazardous Waste Identification

EPA Hazardous Waste Code:

REMS or REGISTRY RESTRICTIONS

- Is there a REMS on this product? No
- If Yes, is it managed with a pharmacy registry?
- Website URL:

Comments / Details: (For example, iPledge program?)

- REMS: No
- REMS Program Manager Name: Phone:
- Supplier Manages REMS registry exclusively:
- Wholesale distributor support:
- Provider Name:
- Site Enrollment Number assigned by Supplier:
- DEA #:
- PCPDP #:
- NPI #:

Comments:

- Registry:
- Registry Program Contact Name: Phone:
- Comments:

RETURN INSTRUCTIONS

- Contact tel. # if product received damaged:
- Is product returnable for credit:
- URL/Link to returns policy:
- Special regulations or returns requirements for this product in certain states?

If so, which states? Other requirements? Comments?

MISCELLANEOUS NOTES and/or Image of Product Barcode:

FOR DESIGNATED DROP SHIP PRODUCT ONLY - if not a designated drop ship, do not complete.

Order Method for Designated Drop Ship Product	Standard Order Receipt and Processing																																		
<p>Purchase orders may be accepted by:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">a. EDI</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 10%; text-align: center;">Yes</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>b. Autofax</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">Yes</td> <td>Fax Number:</td> <td colspan="2"><input style="width: 100%;" type="text"/></td> </tr> <tr> <td>c. Fax</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">Yes</td> <td>Fax Number:</td> <td colspan="2"><input style="width: 100%;" type="text"/></td> </tr> <tr> <td>d. Phone only</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td>Phone No.:</td> <td colspan="2"><input style="width: 100%;" type="text"/></td> </tr> <tr> <td>e. Supplier Web Site only</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td>Site Address:</td> <td colspan="2"><input style="width: 100%;" type="text"/></td> </tr> </table> <p>Minimum Order Quantity: <input style="width: 50px;" type="text" value="24"/></p> <p>Supplier's Customer Service Number: <input style="width: 100%;" type="text" value="(410) 912-3722"/></p> <p>Contracted 3PL company / contact #:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Name:</td> <td><input style="width: 80%;" type="text"/></td> </tr> <tr> <td>Phone:</td> <td><input style="width: 80%;" type="text"/></td> </tr> </table>	a. EDI	<input type="checkbox"/>	Yes				b. Autofax	<input type="checkbox"/>	Yes	Fax Number:	<input style="width: 100%;" type="text"/>		c. Fax	<input type="checkbox"/>	Yes	Fax Number:	<input style="width: 100%;" type="text"/>		d. Phone only	<input type="checkbox"/>		Phone No.:	<input style="width: 100%;" type="text"/>		e. Supplier Web Site only	<input type="checkbox"/>		Site Address:	<input style="width: 100%;" type="text"/>		Name:	<input style="width: 80%;" type="text"/>	Phone:	<input style="width: 80%;" type="text"/>	<p>Purchase order daily receipt cut off time by supplier</p> <p>Cut off time: <input style="width: 150px;" type="text"/></p> <p>Shipping lead time of PO: <input style="width: 50px;" type="text"/> Hours <input style="width: 50px;" type="text"/> Days</p> <p>Ships same day for next day receipt: <input style="width: 50px;" type="text"/></p> <p>Ships for second day receipt: <input style="width: 50px;" type="text"/></p> <p>Ships regular ground for 3-10 days receipt: <input style="width: 50px;" type="text"/></p>
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Expedited Freight Charges or Other Designated Drop Ship Fees:	Overnight and Priority Overnight PO Processing																																		
<p>Expedited freight fees billed with each order: <input style="width: 50px;" type="text"/></p> <p>Drop Ship service fee billed with each order: <input style="width: 50px;" type="text"/></p> <p>Drop Ship miscellaneous fees billed: <input style="width: 50px;" type="text"/></p> <p>Comments: <input style="width: 100%; height: 50px;" type="text"/></p>	<p>Overnight receipt available: <input style="width: 50px;" type="text"/></p> <p>PO Receipt cut off time: <input style="width: 150px;" type="text"/></p> <p>Days of week overnight is available:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td><input type="checkbox"/></td><td>Monday</td></tr> <tr><td><input type="checkbox"/></td><td>Tuesday</td></tr> <tr><td><input type="checkbox"/></td><td>Wednesday</td></tr> <tr><td><input type="checkbox"/></td><td>Thursday</td></tr> <tr><td><input type="checkbox"/></td><td>Friday</td></tr> </table> <p>Priority Overnight receipt available: <input style="width: 50px;" type="text"/></p> <p>PO Receipt Cut off time: <input style="width: 150px;" type="text"/></p> <p>Saturday Overnight receipt available: <input style="width: 50px;" type="text"/></p> <p>PO Receipt Cut off time: <input style="width: 150px;" type="text"/></p> <p>Order receipt method:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Phone:</td> <td style="width: 20%;"><input style="width: 50%;" type="text"/></td> <td style="width: 20%;">Phone #:</td> <td style="width: 20%;"><input style="width: 50%;" type="text"/></td> </tr> <tr> <td>Fax:</td> <td><input style="width: 50%;" type="text"/></td> <td>Fax #:</td> <td><input style="width: 50%;" type="text"/></td> </tr> <tr> <td>EDI:</td> <td colspan="3"><input style="width: 100%;" type="text"/></td> </tr> </table> <p>Overnight Fees apply: <input style="width: 50px;" type="text"/></p> <p>Other fees apply: <input style="width: 50px;" type="text"/></p>	<input type="checkbox"/>	Monday	<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Wednesday	<input type="checkbox"/>	Thursday	<input type="checkbox"/>	Friday	Phone:	<input style="width: 50%;" type="text"/>	Phone #:	<input style="width: 50%;" type="text"/>	Fax:	<input style="width: 50%;" type="text"/>	Fax #:	<input style="width: 50%;" type="text"/>	EDI:	<input style="width: 100%;" type="text"/>														
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Class of Trade Restriction:	Return Instructions																																		
<p>No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices <input style="width: 50px;" type="text"/></p> <p>Restricted to retail pharmacy only: <input style="width: 50px;" type="text"/></p> <p>Restricted to hospital, clinics, and physician offices only: <input style="width: 50px;" type="text"/></p> <p>Restricted from US territories? (explain in comments) <input style="width: 50px;" type="text"/></p> <p>Comments: <input style="width: 100%; height: 50px;" type="text"/></p>	<p>Contact # if product is received damaged: <input style="width: 100%;" type="text"/></p> <p>Is product returnable for credit: <input style="width: 50px;" type="text"/></p> <p>URL/Link to returns policy: <input style="width: 100%;" type="text"/></p> <p>Special regulations or returns requirements for this product in certain states? <input style="width: 50px;" type="text"/></p> <p>If so, which states? Other requirements? Comments? <input style="width: 100%; height: 40px;" type="text"/></p>																																		
Other Data Information Required to Process PO:	ADDITIONAL INFORMATION																																		
<p>Patient Procedure Date: <input style="width: 100%;" type="text"/></p> <p>Physician Name: <input style="width: 100%;" type="text"/></p> <p>Physician/Clinic Phone #: <input style="width: 100%;" type="text"/></p> <p>Physician State License #: <input style="width: 100%;" type="text"/></p> <p>Physician/Clinic DEA #: <input style="width: 100%;" type="text"/></p> <p>Physician/Clinic Specialty: <input style="width: 100%;" type="text"/></p>	<p>Is product order for scheduled patient procedure? <input style="width: 50px;" type="text"/></p> <p>Is product order for restocking purposes? <input style="width: 50px;" type="text"/></p>																																		
Miscellaneous Notes:																																			
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