



# Standard Pharmaceutical Product Information (Rx Product Only)

Introduction Type:  New Product  Post Launch Change Final VersionDate: 

PRODUCT INFORMATION	
Company Name:	Jubilant Cadista Pharmaceuticals Inc.
Application Number for NDA/ANDA/BLA (drug); PMA/510(k)(med device):	A090768
DUNS:	022490515
Proprietary Name (If Applicable) and Established Name:	Donepezil Tablets
Selling Unit NDC:	59746-0329-90
Individual Unit NDC:	
UPC:	3-59746-329-90-7
CVX Code:	
MXV Code:	
Description:	Donepezil 5mg Tablets 90ct
Active Ingredient(s):	Donepezil
URL for Additional Product Information:	www.cadista.com
Address:	207 Kiley Drive Salisbury Key Contact: Jackie Emershaw Phone Number: (410) 912-3722
State:	MD
Zip:	21801
Email:	Jackie.Emershaw@cadista.com
Fax:	(215) 443-9646
Product Therapeutic Classification:	

SPECIAL HANDLING AND STORAGE REQUIREMENTS	
<b>a. Temperature – Indicate the USP temperature range for this product.</b>	
Temperature Range	Controlled Room – between 20 and 25 C (68° – 77°)
Other Temperature Range Requirement (write in)	
Is this product to be shipped to customers on ice?	No
Is this product to be shipped to customers on dry ice?	No
<b>b. Contact for temperature excursion questions:</b>	
Name:	Customer Support
Number:	(800) 313-4623
Group E-mail:	
<b>c. Special regulations for product in any states?</b>	
Special returns requirements for this product?	No
<b>d. Store product (unit of sale) upright?</b>	
Protect product (unit of sale) from light?	No
<b>e. Shelf life:</b>	
Initial shelf life at launch (if different):	24 Months

ADDITIONAL PRODUCT INFORMATION	
Is the Product... a legend device?	Yes
reverse numbered?	No
co-licensed?	No
Is the Product... 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:	90ct
Strength:	5mg
Dosage Form:	TAB
Product Shape:	Round
Product Color:	Off-White
Product Imprint:	J   5

ORDER INFORMATION	
Unit of Sale	What is the NDC selling unit?
<input checked="" type="checkbox"/> Bottle	1 case of 48 bottles
<input type="checkbox"/> Box/Carton	(Write-in, e.g. 1 Box of 10 Vials)
<input type="checkbox"/> Ampule	
<input type="checkbox"/> Glass	Minimum order quantity? Yes
<input type="checkbox"/> Tube	
<input type="checkbox"/> Vial Liquid Sgl	If Yes, how many of which package type?
<input type="checkbox"/> Vial Liquid Multi	48 Each
<input type="checkbox"/> Vial Powder Sgl	Inner/ Carton/Pack
<input type="checkbox"/> Vial Power Multi	Case
<input type="checkbox"/> Other: Write In	

FOR GENERIC DRUG PRODUCTS	
I. Orange Book Rating:	AB
II. Generic Equivalent to What Brand?:	Aricept®
<input type="checkbox"/> Authorized Generic	*If Authorized Generic, other section fields are not applicable

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

DRUG SUPPLY CHAIN SECURITY ACT (DSCSA) INFORMATION	
Does supplier meet DSCSA definition of manufacturer?	Yes
Is product exempt from DSCSA?	No
If yes, select exemption:	
Other exemption - Write in:	
Is product repackaged?	No
Is product sold by manufacturer's exclusive distributor?	No
Has FDA granted waiver/exception/exemption for product?	No
GLN:	8902805000006
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		
Box/ Carton/ Bundle/ Inner Pack:	0.1	1.69	3.19	1.69	9.110959	1
Case:	6.4	14.5	5	11.13	806.925	48
Pallet:						
UPC:	Case:					
	Carton:					

GTIN PRODUCT INFORMATION						
Serialized?	Level	Saleable Unit		Quantity	GTIN-14	
		Item	Unit			
If not, when?				1	00359746329907	
Items aggregated?				48	40359746329905	

COST INFORMATION		WHOLESALE USE ONLY:	
Regular Cost		Vendor #:	
Invoice Cost (WAC) (\$)	\$5.31	Whsl. Code #:	
Federal Excise Tax Per Unit of Sale		Fineline Code:	
As of date:			

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  Corrosive

Inorganic  Oxidizer

Steroid/Androgen  Contact Hazard

Aerosol Class; Identify NFPA Storage Level:

Is the product a NIOSH hazardous drug?   
 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:



# Standard Pharmaceutical Product Information (Page 3)

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 border="0"> <tr> <td>a. EDI</td> <td><input type="checkbox"/></td> <td>Yes</td> <td></td> </tr> <tr> <td>b. Autofax</td> <td><input type="checkbox"/></td> <td>Yes</td> <td>Fax Number: <input type="text"/></td> </tr> <tr> <td>c. Fax</td> <td><input type="checkbox"/></td> <td>Yes</td> <td>Fax Number: <input type="text"/></td> </tr> <tr> <td>d. Phone only</td> <td><input type="checkbox"/></td> <td></td> <td>Phone No.: <input type="text"/></td> </tr> <tr> <td>e. Supplier Web Site only</td> <td><input type="checkbox"/></td> <td></td> <td>Site Address: <input type="text"/></td> </tr> </table> <p>Minimum Order Quantity: <input type="text" value="48"/></p> <p>Supplier's Customer Service Number: <input type="text" value="(410) 912-3722"/></p> <p>Contracted 3PL company / contact #:</p> <table border="0"> <tr> <td>Name:</td> <td><input type="text"/></td> </tr> <tr> <td>Phone:</td> <td><input type="text"/></td> </tr> </table>	a. EDI	<input type="checkbox"/>	Yes		b. Autofax	<input type="checkbox"/>	Yes	Fax Number: <input type="text"/>	c. Fax	<input type="checkbox"/>	Yes	Fax Number: <input type="text"/>	d. Phone only	<input type="checkbox"/>		Phone No.: <input type="text"/>	e. Supplier Web Site only	<input type="checkbox"/>		Site Address: <input type="text"/>	Name:	<input type="text"/>	Phone:	<input type="text"/>	<p><b>Purchase order daily receipt cut off time by supplier</b></p> <p>Cut off time: <input type="text"/></p> <p>Shipping lead time of PO: <input type="text"/> Hours <input type="text"/> Days</p> <p>Ships same day for next day receipt: <input type="checkbox"/></p> <p>Ships for second day receipt: <input type="checkbox"/></p> <p>Ships regular ground for 3-10 days receipt: <input type="checkbox"/></p>
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e. Supplier Web Site only	<input type="checkbox"/>		Site Address: <input type="text"/>																						
Name:	<input type="text"/>																								
Phone:	<input type="text"/>																								
Expedited Freight Charges or Other Designated Drop Ship Fees:	Overnight and Priority Overnight PO Processing																								
<p>Expedited freight fees billed with each order: <input type="text"/></p> <p>Drop Ship service fee billed with each order: <input type="text"/></p> <p>Drop Ship miscellaneous fees billed: <input type="text"/></p> <p>Comments: <input type="text"/></p>	<p><b>Overnight receipt available:</b> <input type="checkbox"/></p> <p>PO Receipt cut off time: <input type="text"/></p> <p>Days of week overnight is available:</p> <table border="0"> <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><b>Priority Overnight receipt available:</b> <input type="checkbox"/></p> <p>PO Receipt Cut off time: <input type="text"/></p>	<input type="checkbox"/>	Monday	<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Wednesday	<input type="checkbox"/>	Thursday	<input type="checkbox"/>	Friday														
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Class of Trade Restriction:	Saturday Overnight receipt available:																								
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EDI:	<input type="text"/>																								
Other Data Information Required to Process PO:	Return Instructions																								
<p>Patient Procedure Date: <input type="text"/></p> <p>Physician Name: <input type="text"/></p> <p>Physician/Clinic Phone #: <input type="text"/></p> <p>Physician State License #: <input type="text"/></p> <p>Physician/Clinic DEA #: <input type="text"/></p> <p>Physician/Clinic Specialty: <input type="text"/></p>	<p>Contact # if product is received damaged: <input type="text"/></p> <p>Is product returnable for credit: <input type="checkbox"/></p> <p>URL/Link to returns policy: <input type="text"/></p> <p>Special regulations or returns requirements for this product in certain states? <input type="checkbox"/></p> <p>If so, which states? Other requirements? Comments? <input type="text"/></p>																								
Miscellaneous Notes:	ADDITIONAL INFORMATION																								
<p><input type="text"/></p>	<p>Is product order for scheduled patient procedure? <input type="checkbox"/></p> <p>Is product order for restocking purposes? <input type="checkbox"/></p>																								