

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? | |
| 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?
(If yes, attach SDS with special instructions.) | No |
| e. Does the product contain DEHP? | No |
| Is this product regulated for shipment by DOT or IATA?
(if yes, answer a-e below and provide SDS) | No |

- | | |
|-----------------------------|----|
| a. UN/Identification Number | |
| b. Proper Shipping Name | |
| c. DOT Hazard Class | |
| d. Packing Group | |
| e. Inhalation Hazard? | No |

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)? | No |
| ARCOS Reportable? | No |
| Schedule No. (inc. N for non-narcotic) | |
| Controlled Substance Code | |
| Listed Chemical (List I or II) | No |
| 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

- | | |
|--|---|
| <input type="checkbox"/> Organic
<input type="checkbox"/> Inorganic
<input type="checkbox"/> Steroid/Androgen

<input type="checkbox"/> Aerosol Class; Identify NFPA Storage Level: <input style="width: 100px;" type="text"/> | <input type="checkbox"/> Corrosive
<input type="checkbox"/> Oxidizer
<input type="checkbox"/> Contact Hazard

Is the product a NIOSH hazardous drug? No
If yes, indicate which: <input style="width: 100%; height: 20px;" type="text"/> |
|--|---|

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: <input style="width: 100%; height: 20px;" type="text"/>	Phone: <input style="width: 100%; height: 20px;" type="text"/>
Supplier Manages REMS registry exclusively: <input style="width: 100%; height: 20px;" type="text"/>	
Wholesale distributor support: <input style="width: 100%; height: 20px;" type="text"/>	
Provider Name: <input style="width: 100%; height: 20px;" type="text"/>	DEA #: <input style="width: 100%; height: 20px;" type="text"/>
Site Enrollment Number assigned by Supplier: <input style="width: 100%; height: 20px;" type="text"/>	PCPDP #: <input style="width: 100%; height: 20px;" type="text"/>
	NPI #: <input style="width: 100%; height: 20px;" type="text"/>

Comments:

Registry:
 Registry Program Contact Name: Phone:
 Comments:

RETURN INSTRUCTIONS

Contact tel. # if product received damaged:

Is product returnable for credit: Yes

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: 20%;"><input type="text"/></td> <td style="width: 20%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td>b. Autofax</td> <td><input type="text"/></td> <td>Fax Number:</td> <td><input type="text"/></td> </tr> <tr> <td>c. Fax</td> <td><input type="text"/></td> <td>Fax Number:</td> <td><input type="text"/></td> </tr> <tr> <td>d. Phone only</td> <td><input type="text"/></td> <td>Phone No.:</td> <td><input type="text"/></td> </tr> <tr> <td>e. Supplier Web Site only</td> <td><input type="text"/></td> <td>Site Address:</td> <td><input type="text"/></td> </tr> </table> <p>Minimum Order Quantity: <input style="width: 80%;" type="text"/></p> <p>Supplier's Customer Service Number: <input style="width: 95%;" type="text"/></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="text"/>			b. Autofax	<input type="text"/>	Fax Number:	<input type="text"/>	c. Fax	<input type="text"/>	Fax Number:	<input type="text"/>	d. Phone only	<input type="text"/>	Phone No.:	<input type="text"/>	e. Supplier Web Site only	<input type="text"/>	Site Address:	<input 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: 60%;" type="text"/></p> <p>Shipping lead time of PO: <input style="width: 15%;" type="text"/> Hours <input style="width: 15%;" type="text"/> Days</p> <p>Ships same day for next day receipt: <input type="text"/></p> <p>Ships for second day receipt: <input type="text"/></p> <p>Ships regular ground for 3-10 days receipt: <input 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: 20%;" type="text"/></p> <p>Drop Ship service fee billed with each order: <input style="width: 20%;" type="text"/></p> <p>Drop Ship miscellaneous fees billed: <input style="width: 20%;" type="text"/></p> <p>Comments: <input style="width: 95%; height: 60px;" type="text"/></p>	<p>Overnight receipt available: <input type="text"/></p> <p>PO Receipt cut off time: <input style="width: 60%;" 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 type="text"/></p> <p>PO Receipt Cut off time: <input style="width: 60%;" type="text"/></p> <p>Saturday Overnight receipt available: <input type="text"/></p> <p>PO Receipt Cut off time: <input style="width: 60%;" 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: 60%;" type="text"/></td> <td style="width: 20%;">Phone #:</td> <td style="width: 40%;"><input style="width: 95%;" type="text"/></td> </tr> <tr> <td>Fax:</td> <td><input style="width: 60%;" type="text"/></td> <td>Fax #:</td> <td><input style="width: 95%;" type="text"/></td> </tr> <tr> <td>EDI:</td> <td><input style="width: 60%;" type="text"/></td> <td></td> <td></td> </tr> </table> <p>Overnight Fees apply: <input type="text"/></p> <p>Other fees apply: <input 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: 60%;" type="text"/>	Phone #:	<input style="width: 95%;" type="text"/>	Fax:	<input style="width: 60%;" type="text"/>	Fax #:	<input style="width: 95%;" type="text"/>	EDI:	<input style="width: 60%;" type="text"/>				
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Other Data Information Required to Process PO:	ADDITIONAL INFORMATION																								
<p>Patient Procedure Date: <input style="width: 30%;" type="text"/></p> <p>Physician Name: <input style="width: 70%;" type="text"/></p> <p>Physician/Clinic Phone #: <input style="width: 70%;" type="text"/></p> <p>Physician State License #: <input style="width: 70%;" type="text"/></p> <p>Physician/Clinic DEA #: <input style="width: 70%;" type="text"/></p> <p>Physician/Clinic Specialty: <input style="width: 70%;" type="text"/></p>	<p>Is product order for scheduled patient procedure? <input type="text"/></p> <p>Is product order for restocking purposes? <input type="text"/></p>																								
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