



# Standard Pharmaceutical Product Information (Rx Product Only)

© August 2014

Introduction Type:  New Item

Final Version

Date:

## 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:  Individual Unit NDC:  UPC:

UDI  CVX Code:  MVX Code:

Description:

Active Ingredient(s):

URL for Additional Product Information:

Address:   
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

## ADDITIONAL PRODUCT INFORMATION

Is the Product...  
a legend device?   
reverse numbered?   
co-licensed?   
Is the Product...  
Direct-Ship Only   
Is the Product...  
Unit Dose

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?  If Yes, was original product purchased direct from mfr?

Is product sold by manufacturer's exclusive distributor?   
Has FDA granted waiver/exception/exemption for product?  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:	0.3		4.5	2.25		
Case:	6.65	16	5.5	11	0	24
Pallet:						4320
UPC:						
	Case:					
	Carton:					

## GTIN PRODUCT INFORMATION

Serialized?	Yes	Level	Saleable Unit	Quantity	GTIN-14
If not, when?	<input type="text"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	00331722956055
Items aggregated?	No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	24	10331722956052
		<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"/>		
		<input type="checkbox"/>	<input type="checkbox"/>		

## COST INFORMATION

Regular Cost

Invoice Cost (WAC) (\$)

Federal Excise Tax Per Unit of Sale

As of date:

WHOLEALER USE ONLY:  
Vendor #:   
Whsl. Code #:   
Fineline Code:

\*Please provide any additional information on page 2. Attach copy of SAFETY DATA SHEET (SDS) or non hazard letter, PACKAGE INSERT, LABEL AND PHOTO OF PRODUCT PACKAGING and BARCODE. See new p. 3 for Designated Drop Ship Only. Signature:

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? \_\_\_\_\_

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? 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?  
\_\_\_\_\_ (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? No

### 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 checked="" type="checkbox"/> Organic	<input type="checkbox"/> Corrosive
<input type="checkbox"/> Inorganic	<input type="checkbox"/> Oxidizer
<input type="checkbox"/> Steroid/Androgen	<input type="checkbox"/> 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: No

Wholesale distributor support: No

Provider Name: \_\_\_\_\_

Site Enrollment Number assigned by Supplier: \_\_\_\_\_

DEA #: No

PCPDP #: No

NPI #: No

Comments: \_\_\_\_\_

**Registry:** No

Registry Program Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Comments: \_\_\_\_\_

### RETURN INSTRUCTIONS

Contact tel. # if product received damaged: 732-529-0430

Is product returnable for credit: Yes

URL/Link to returns policy: contact - customerservice@camberpharma.com

Special regulations or returns requirements for this product in certain states? No

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: 25%;">a. EDI</td> <td style="width: 25%;"><input type="text"/></td> <td style="width: 25%;">Fax Number:</td> <td style="width: 25%;"><input type="text"/></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>Phone No.:</td> <td><input type="text"/></td> </tr> <tr> <td>d. Phone only</td> <td><input type="text"/></td> <td>Site Address:</td> <td><input type="text"/></td> </tr> <tr> <td>e. Supplier Web Site only</td> <td><input type="text"/></td> <td></td> <td></td> </tr> </table> <p>Minimum Order Quantity: <input type="text"/></p> <p>Supplier's Customer Service Number: <input 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 type="text"/></td> </tr> <tr> <td>Phone:</td> <td><input type="text"/></td> </tr> </table>	a. EDI	<input type="text"/>	Fax Number:	<input type="text"/>	b. Autofax	<input type="text"/>	Fax Number:	<input type="text"/>	c. Fax	<input type="text"/>	Phone No.:	<input type="text"/>	d. Phone only	<input type="text"/>	Site Address:	<input type="text"/>	e. Supplier Web Site only	<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="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>
a. EDI	<input type="text"/>	Fax Number:	<input type="text"/>																						
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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 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 style="width: 100%; height: 50px;" type="text"/></p>	<p><b>Overnight receipt available:</b> <input type="text"/></p> <p>PO Receipt cut off time: <input 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><b>Priority Overnight receipt available:</b> <input type="text"/></p> <p>PO Receipt Cut off time: <input type="text"/></p> <p><b>Saturday Overnight receipt available:</b> <input type="text"/></p> <p>PO Receipt Cut off time: <input 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: 30%;"><input type="text"/></td> <td style="width: 20%;">Phone #:</td> <td style="width: 30%;"><input type="text"/></td> </tr> <tr> <td>Fax:</td> <td><input type="text"/></td> <td>Fax #:</td> <td><input type="text"/></td> </tr> <tr> <td>EDI:</td> <td><input 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 type="text"/>	Phone #:	<input type="text"/>	Fax:	<input type="text"/>	Fax #:	<input type="text"/>	EDI:	<input type="text"/>				
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EDI:	<input type="text"/>																								
Class of Trade Restriction:	Return Instructions																								
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Other Data Information Required to Process PO:	ADDITIONAL INFORMATION																								
<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>Is product order for scheduled patient procedure? <input type="text"/></p> <p>Is product order for restocking purposes? <input type="text"/></p>																								
Miscellaneous Notes:																									
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