



Standard Pharmaceutical Product Information (Rx Product Only)

© August 2014

Introduction Type:

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...
 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: Box/Carton
 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		
Box/Carton/Bundle/Inner Pack:	0.07		3	1.5		
Case:	3.35	13	4.5	10		48
Pallet:						108
UPC:	Case:					
	Carton:					

GTIN PRODUCT INFORMATION

Serialized? If not, when? Items aggregated?	Level	Selling Unit	Quantity	GTIN-14	
				Item	Unit
<input type="text" value="Yes"/>	<input checked="" type="checkbox"/> Box/Carton/Bundle/Inner Pack	<input type="text" value=""/>	<input type="text" value="1"/>	<input checked="" type="checkbox"/> 2D	<input type="text" value="00331722706308"/>
<input type="text" value=""/>	<input checked="" type="checkbox"/> Case	<input type="text" value=""/>	<input type="text" value="48"/>	<input checked="" type="checkbox"/> 2D	<input type="text" value="20331722706302"/>
<input type="text" value="Yes"/>	<input checked="" type="checkbox"/> Pallet	<input type="text" value=""/>	<input type="text" value=""/>	<input checked="" type="checkbox"/> 2D	<input type="text" value=""/>
				<input type="checkbox"/> 2D	
				<input type="checkbox"/> 2D	
				<input type="checkbox"/> 2D	
				<input type="checkbox"/> 2D	
				<input type="checkbox"/> 2D	
				<input type="checkbox"/> 2D	

COST INFORMATION

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

SDS Hazard Classification	
<input 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
<input type="checkbox"/> Aerosol Class; Identify NFPA Storage Level: <input type="text"/>	
Is the product a NIOSH hazardous drug? Yes	
If yes, indicate which: <input type="text"/>	

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#

Hazardous Waste Identification	
EPA Hazardous Waste Code:	<input type="text"/>

REMS or REGISTRY RESTRICTIONS	
Is there a REMS on this product? No	
If Yes, is it managed with a pharmacy registry? No	
Website URL: <input type="text"/>	
Comments / Details: (For example, iPledge program?) <input type="text"/>	
REMS: <input type="text"/>	
REMS Program Manager Name:	<input type="text"/>
Supplier Manages REMS registry exclusively:	No
Wholesale distributor support:	No
Provider Name:	<input type="text"/>
Site Enrollment Number assigned by Supplier:	<input type="text"/>
Phone:	<input type="text"/>
DEA #:	No
PCPDP #:	No
NPI #:	No

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)	<input type="text"/>
Controlled Substance Code	<input type="text"/>
Listed Chemical (List I or II)	No
If yes, indicate which:	<input type="text"/>
Is it a scheduled listed chemical product?:	No

Comments

Registry: No

Registry Program Contact Name:

Phone:

Comments

CLASS OF TRADE RESTRICTION:	
No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices	No
Restricted to retail pharmacy only:	Yes
Restricted to hospital, clinics, and physician offices only:	No
Restricted from US territories? (explain in comments)	No
Comments:	<input type="text"/>

RETURN INSTRUCTIONS	
Contact tel. # if product received damaged:	<input type="text" value="732-529-0430"/>
Is product returnable for credit:	Yes
URL/Link to returns policy:	<input type="text" value="contact - customerservice@camberpharma.com"/>
Special regulations or returns requirements for this product in certain states?	No
If so, which states? Other requirements? Comments?	<input type="text"/>

MISCELLANEOUS NOTES and/or Image of Product Barcode:	
<input type="text"/>	

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> <p>a. EDI <input type="checkbox"/></p> <p>b. Autofax <input type="checkbox"/> Fax Number: <input type="text"/></p> <p>c. Fax <input type="checkbox"/> Fax Number: <input type="text"/></p> <p>d. Phone only <input type="checkbox"/> Phone No.: <input type="text"/></p> <p>e. Supplier Web Site only <input type="checkbox"/> Site Address: <input type="text"/></p> <p>Minimum Order Quantity: <input type="text"/></p> <p>Supplier's Customer Service Number: <input type="text"/></p> <p>Contracted 3PL company / contact #: Name: <input type="text"/> Phone: <input type="text"/></p>	<p>Purchase order daily receipt cut off time by supplier</p> <p>Cut off time: <input type="text"/> Eastern</p> <hr/> <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>
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="checkbox"/></p> <p>Drop Ship service fee billed with each order: <input type="checkbox"/></p> <p>Drop Ship miscellaneous fees billed: <input type="checkbox"/></p> <p>Comments: <input style="width: 100%; height: 40px;" type="text"/></p>	<p>Overnight receipt available: <input type="checkbox"/></p> <p>PO Receipt cut off time: <input type="text"/> Eastern</p> <p>Days of week overnight is available:</p> <p><input type="checkbox"/> Monday</p> <p><input type="checkbox"/> Tuesday</p> <p><input type="checkbox"/> Wednesday</p> <p><input type="checkbox"/> Thursday</p> <p><input type="checkbox"/> Friday</p> <p>Priority Overnight receipt available: <input type="checkbox"/></p> <p>PO Receipt Cut off time: <input type="text"/></p> <p>Saturday Overnight receipt available: <input type="checkbox"/></p> <p>PO Receipt Cut off time: <input type="text"/></p> <p>Order receipt method: Phone: <input type="text"/> Phone #: <input type="text"/> Fax: <input type="text"/> Fax #: <input type="text"/> EDI: <input type="checkbox"/></p> <p>Overnight Fees apply: <input type="checkbox"/></p> <p>Other fees apply: <input type="checkbox"/></p>
Class of Trade Restriction:	
<p>No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices <input type="checkbox"/></p> <p>Restricted to retail pharmacy only: <input type="checkbox"/></p> <p>Restricted to hospital, clinics, and physician offices only: <input type="checkbox"/></p> <p>Restricted from US territories? (explain in comments) <input type="checkbox"/></p> <p>Comments: <input style="width: 100%; height: 40px;" type="text"/></p>	
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 style="width: 100%; height: 40px;" type="text"/></p>
Miscellaneous Notes:	ADDITIONAL INFORMATION
<p><input style="width: 100%; height: 60px;" 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>