



# Standard Pharmaceutical Product Information (Rx Product Only)

© August 2014

Introduction Type:  New Product  Post Launch Change

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 of Use

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?  Yes

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?  Yes  No  
 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:

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:	0.4		4.75	2.5		
Box/ Carton/ Bundle/ Inner Pack:	5.05	10.75	5	8.25	0.257	12
Case:	27.85	16.625	11	12	1.27	48
Pallet:						1152
UPC:	Case:					
	Carton:					

**GTIN PRODUCT INFORMATION**

Serialized?	Level	Item	Saleable Unit	Quantity	GTIN-14
<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> x	Box/ Carton/ Bundle/ Inner Pack	<input checked="" type="checkbox"/> x	1	00331722738057
<input type="checkbox"/> No, when?	<input checked="" type="checkbox"/> x	Case	<input checked="" type="checkbox"/> x	12	10331722738054
Items aggregated?	<input checked="" type="checkbox"/> Yes	Pallet	<input checked="" type="checkbox"/> x	48	30331722738058

**COST INFORMATION**

Regular Cost   
 Invoice Cost (WAC) (\$)   
 Federal Excise Tax Per Unit of Sale   
 As of date:

**WHOLESALE USE ONLY:**  
 Vendor #:   
 Whsl. Code #:   
 Finesse Code:

Attach copy of SAFETY DATA SHEET (SDS) or non hazard letter, PACKAGE INSERT, LABEL AND PHOTO OF PRODUCT PACKAGING and BARCODE.

\*Please provide any additional information on page 2. See new p. 3 for Designated Drop Ship Only. Signature:



# Standard Pharmaceutical Product Information (Page 2)

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?   
 Does the product label bear a CA Prop 65 warning?

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?  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)?  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  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:

### 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:  NA

### 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:**

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:



# 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
Purchase orders may be accepted by: a. EDI <input type="checkbox"/> Yes b. Autofax <input type="checkbox"/> No Fax Number: <input type="text"/> c. Fax <input type="checkbox"/> Yes Fax Number: <input type="text"/> d. Phone only <input type="checkbox"/> No Phone No.: <input type="text"/> e. Supplier Web Site only <input type="checkbox"/> No Site Address: <input type="text"/> Minimum Order Quantity: <input type="text" value="case pack"/> Supplier's Customer Service Number: <input type="text" value="732-529-0430 x466 x465 x467 x470"/> Contracted 3PL company / contact #: Name: <input type="text"/> Phone: <input type="text"/>	<b>Purchase order daily receipt cut off time by supplier</b> Cut off time: <input type="text" value="2:30PM"/> Eastern Shipping lead time of PO: <input type="text" value="24/48"/> Hours <input type="text"/> Days Ships same day for next day receipt: <input type="checkbox"/> No Ships for second day receipt: <input type="checkbox"/> No Ships regular ground for 3-10 days receipt: <input type="checkbox"/> Yes
Expedited Freight Charges or Other Designated Drop Ship Fees:	Overnight and Priority Overnight PO Processing
Expedited freight fees billed with each order: <input type="checkbox"/> No Drop Ship service fee billed with each order: <input type="checkbox"/> No Drop Ship miscellaneous fees billed: <input type="checkbox"/> No Comments: <input type="text"/>	<b>Overnight receipt available:</b> <input type="checkbox"/> Yes PO Receipt cut off time: <input type="text" value="2:30PM"/> Eastern Days of week overnight is available: <input checked="" type="checkbox"/> Monday <input checked="" type="checkbox"/> Tuesday <input checked="" type="checkbox"/> Wednesday <input checked="" type="checkbox"/> Thursday <input checked="" type="checkbox"/> Friday <b>Priority Overnight receipt available:</b> <input type="checkbox"/> Yes PO Receipt Cut off time: <input type="text" value="2:30PM EST"/> <b>Saturday Overnight receipt available:</b> <input type="checkbox"/> No PO Receipt Cut off time: <input type="text"/> Order receipt method: Phone: <input type="checkbox"/> No Phone #: <input type="text"/> Fax: <input type="checkbox"/> Yes Fax #: <input type="text" value="732-562-8788"/> EDI: <input type="checkbox"/> Yes Overnight Fees apply: <input type="checkbox"/> Yes Other fees apply: <input type="checkbox"/> No
Class of Trade Restriction:	
No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices <input type="checkbox"/> No Restricted to retail pharmacy only: <input type="checkbox"/> Yes Restricted to hospital, clinics, and physician offices only: <input type="checkbox"/> No Restricted from US territories? (explain in comments) <input type="checkbox"/> No Comments: <input type="text"/>	
Other Data Information Required to Process PO:	Return Instructions
Patient Procedure Date: <input type="text"/> Physician Name: <input type="text"/> Physician/Clinic Phone #: <input type="text"/> Physician State License #: <input type="text"/> Physician/Clinic DEA #: <input type="text"/> Physician/Clinic Specialty: <input type="text"/>	Contact # if product is received damaged: <input type="text" value="732-529-0430"/> Is product returnable for credit: <input type="checkbox"/> Yes URL/Link to returns policy: <input type="text"/> Special regulations or returns requirements for this product in certain states? <input type="checkbox"/> Yes If so, which states? Other requirements? Comments? <input type="text"/>
Miscellaneous Notes:	ADDITIONAL INFORMATION
<input type="text"/>	Is product order for scheduled patient procedure? <input type="checkbox"/> No Is product order for restocking purposes? <input type="checkbox"/> No