

Pedigree Processing Update 2009

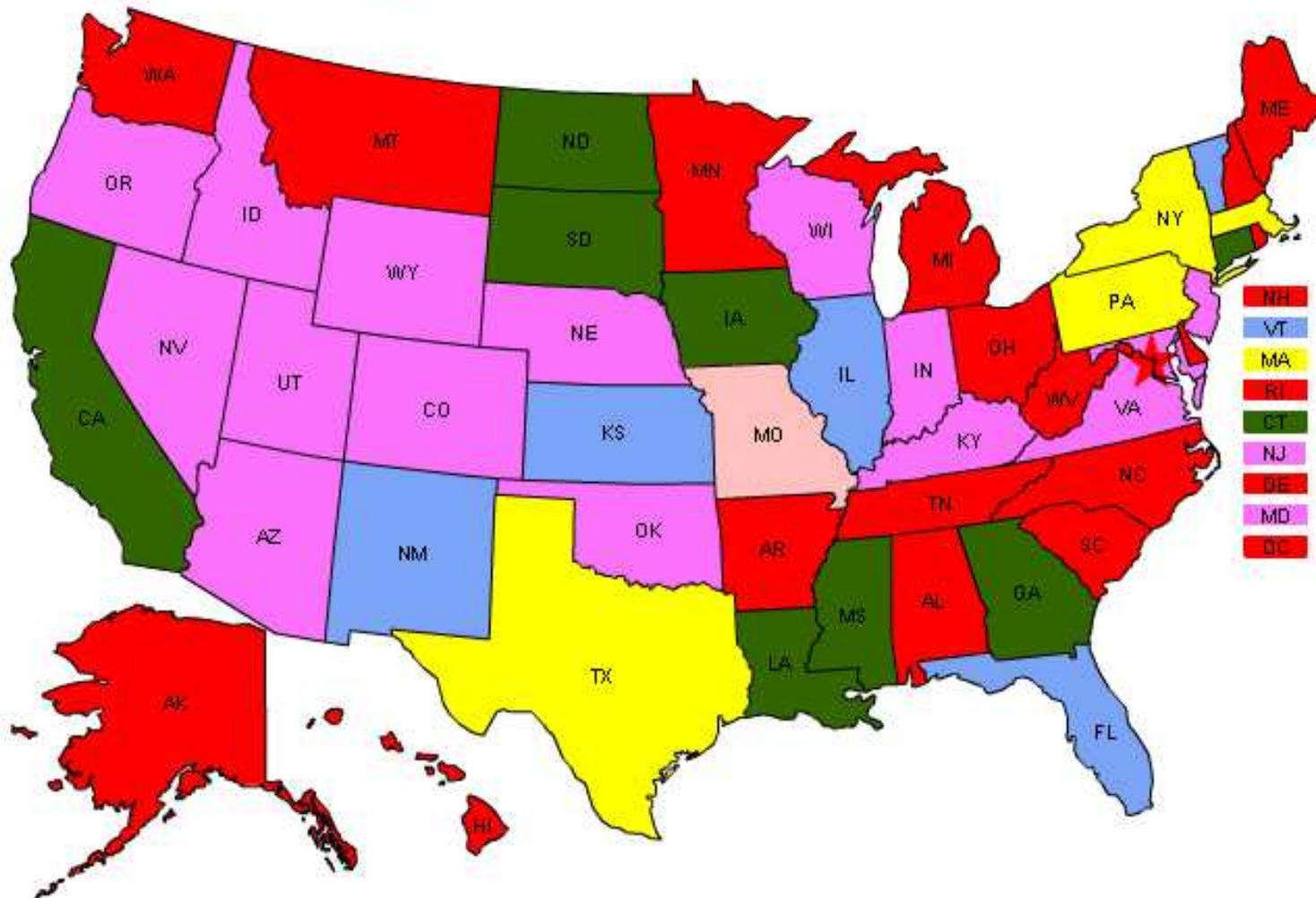


What is a Pedigree?

- ❑ The Prescription Drug Marketing Act of 1987 (PDMA) was signed into law by the President April 12, 1988.
- ❑ The PDMA was enacted to ensure that drug products purchased by consumers are safe and effective
- ❑ To avoid the unacceptable risk to American consumers from counterfeit, adulterated, misbranded, subpotent, or expired drugs.
- ❑ The legislation was necessary to increase safeguards in the drug distribution system to prevent the introduction and retail sale of substandard, ineffective, or counterfeit drugs.

Distributor Licensing and Pedigree Requirements by State

Current as of 4/20/09



Enhancements for 2009

- ❑ Added Pedigree display based upon customer flag to RemoteNet Web Site
- ❑ Moved the Pedigree control to the Drug Type table (not product specific)
- ❑ Added Flag to Print Pedigree's during invoice update
- ❑ Changed Pedigree update to have a lookup in MFG/vendor field.
- ❑ Store Name, E-Mail, Phone and associated Vendor for Valid Authenticators and add to Pedigree update
- ❑ Changed pedigree form to only print Billto and Shipto if different and Shipto is present
- ❑ Add a new field for Fed Caution to the Drug Type Maintenance

E-Pedigree Adoption

- ❑ An e-pedigree is simply an electronic document which satisfies a pedigree requirement. The primary purpose of an e-pedigree is to protect consumers from contaminated medicine or counterfeit drugs.
- ❑ On January 5, 2007 EPCglobal ratified the Pedigree Standard as an international standard that specifies an XML description of the life history of a product across an arbitrarily complex supply chain.
- ❑ As of 2008, most states have enacted some sort of pedigree requirement and many have also required e-pedigree. However, the existing e-pedigree requirements amount to little more than requiring that pharmaceutical supply chain companies be able to provide reports in formats such as pdf, text files or spreadsheets.
- ❑ TSH has adopted the EPCglobal E-Pedigree Standard and will be releasing an update the MDS Pedigree System to allow you to import E-Pedigree's from your Vendors using this standard.

Pedigree MDS Overview

- ❑ The MDS Pedigree System is a hybrid that will allow adoption of the Electronic pedigrees as the Industry creates a standard.
- ❑ Currently it allows both scanning and manual input of pedigree and authentication information.
- ❑ From the point of receipt into the warehouse to the point of shipment each item is tracked thru the warehouse and is associated with an internal pedigree code.
- ❑ This code is then provided with each shipment and can provide a generic Pedigree form electronically or on paper. Alternately the Pedigree can be made available via a distributor's website.

Maintenance for Pedigrees

- ❑ Product maintenance must be a lot item, serial number is optional
- ❑ Drug type maintenance sets Pedigree flag
- ❑ Vendor maintenance able to sell drugs and set up to track Pedigree
- ❑ Customer maintenance must be set up to purchase drugs pedigree

Pedigree Processing

□ Receiving

- Purchase Order and Non Po Receipts
- Manually Update Additional Inbound Information
- Scan in Backup Documents

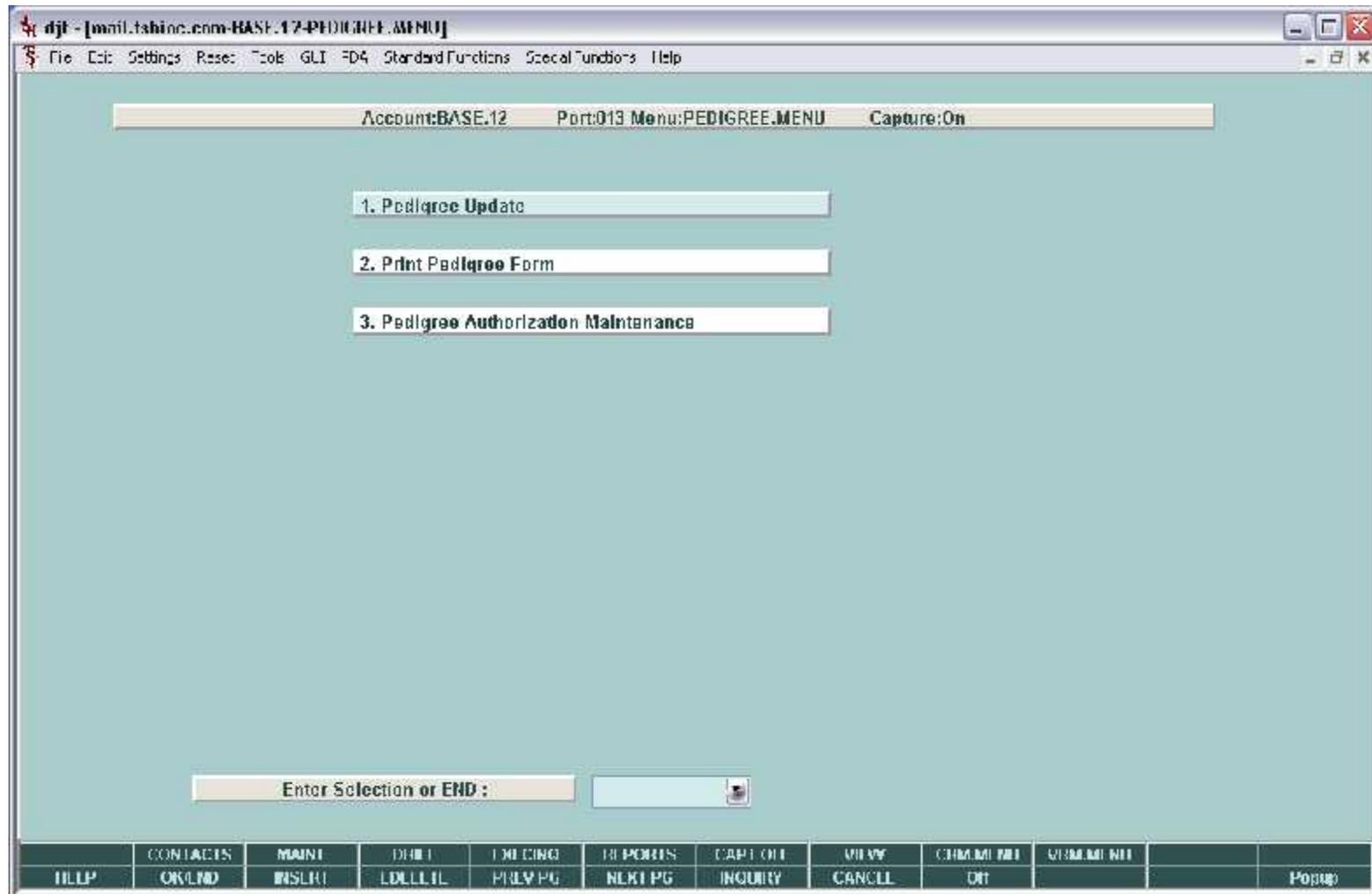
□ Shipping

- Outbound Updated with Shipping Info
- Print / Email / Fax a Pedigree

Purchase Order Receiving

- ❑ At this point the MDS system creates a pedigree (sequential number) with information about the product and qty with lot details, whom it was purchased from, how much and any serial numbers or expiration dates.
- ❑ You can then manually update any additional information into the MDS system and scan backup documents such as the paper pedigree you have received – if an electronic format becomes available you would use the same process to import the electronic pedigree.

Pedigree Menu



Pedigree Update

Pedigree Update

Pedigree ID

1. PO#

2. Product#

3. Company

4. Notes

5. Shipment ID

6. Invoice#

7. Invoice Date

8. Manufacturer

9. NDC#

10. Dosage Form

11. Strength

12. Container Size

13. Lot#

Lot Qty

Add Inbd	Add Outbd			Scroll Dn	Scroll Up							
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off				Popup

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Lot Qty

Add Inbd	Add Outbd			Scroll Dn	Scroll Up							
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off				Popup

Pedigree Update

Pedigree Update

Pedigree ID	0000000112	
1. PO#	011320120	
2. Product#	ADVIL	ADVIL
3. Company	01 The Systems House, Inc	
4. Notes		
5. Shipment ID	1234	
6. Invoice#	V6665	
7. Invoice Date	09/03/07	
8. Manufacturer	ADVIL MNF	
9. NDC#		
10. Dosage Form	1 TAB	
11. Strength	00 MG	
12. Container Size	BOTTLE	
13. Lot#	Lot Qty	
100407A	1250	
100407B	1250	

ENTER LINE # TO CHANGE, DELETE TO DELETE, 0 TO ACCEPT : XXXXXX PAGE 1 OF 3

Add Inhd	Add Outbd		Scroll Dn	Scroll Up						
HELP	OK/FND	INSERT	DEL/ETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF		Print

Pedigree Inbound Update

- ❑ The inbound page allows you to update the inbound shipping information
- ❑ Note: many pedigrees have multiple inbound vendors in the supply chain and MDS allows entry of all of them.
- ❑ To save time on entry you can search thru existing vendors and mfg's in your vendor master table to add to the pedigree

Pedigree Inbound Update

djff - [mail.tshlnc.com-BASE.12-\$\$\$-PEDIGREE.RCPT012\$2]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

PEDIGREE Update

Pedigree ID

M.Inbound Sold To/Ship To

Line	1	Total	2	
	Sold To		Ship To	
Wholesaler ID	<input type="text" value="A1200"/>		<input type="text" value="A1200"/>	
Name	<input type="text" value="The Systems House, Inc."/>		<input type="text" value="The Systems House, Inc."/>	
Address 1	<input type="text" value="1000 Route 46 E."/>		<input type="text" value="1000 Route 46 E."/>	
Address 2	<input type="text"/>		<input type="text"/>	
City	<input type="text" value="CLINTON"/>		<input type="text" value="CLINTON"/>	
State	<input type="text" value="NJ"/>	Country	<input type="text" value="000"/>	<input type="text" value="U.S.A."/>
Zip	<input type="text" value="07073"/>		<input type="text" value="07073"/>	
Date Purchased	<input type="text" value="10/04/07"/>		<input type="text" value="10/04/07"/>	
Wholesaler Inv#	<input type="text" value="1165"/>		<input type="text"/>	
Recipient	<input type="text" value="JOHN"/>		<input type="text"/>	
Authenticator	<input type="text"/>		<input type="text"/>	

Fin. Pedigree Authorization Lookup

Plu	Auth	Name	Phone
AUTH2		Wishit Mehta	973-777-8902
AUTH1		Tom Tiller	777-777-5353
PKLAUTH1		Bill Smith	973-777-8050
TOM1		TOM'S PEDIGREE AUTH TEST	973-777-8050

Add Inbd

HELP OK/END INSERT LDELETE PREV PG NEXT PG INQUIRY CANCEL OT Popup

Pedigree Outbound Update

- ❑ The outbound page will show who you have shipped the pedigree to
- ❑ This information will be filled in automatically by shipping but can also be entered manually
- ❑ To save time on entry you can enter a release number and all of the data will be filled in

Pedigree Outbound Update

djl [mail.tshinc.com BASE.12 SSS.PEDIGREE.RCP101253]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

PEDIGREE Update

Pedigree ID:

15.Outbound Sold to/Ship to
 Line Total

Release#

	Sold to	Ship to
Wholesaler ID	<input type="text" value="100271"/>	<input type="text" value="M"/>
Name	<input type="text" value="JULIANNE RAUCO"/>	<input type="text" value="JULIANNE RAUCO"/>
Address 1	<input type="text" value="1033 RT 46"/>	<input type="text" value="1033 RT 46"/>
Address 2	<input type="text"/>	<input type="text"/>
City	<input type="text" value="CLIFTON"/>	<input type="text" value="CLIFTON"/>
State	<input type="text" value="NJ"/> Country <input type="text" value="000"/> <input type="text" value="U.S.A."/>	<input type="text" value="NJ"/> Country <input type="text" value="000"/> <input type="text" value="U.S.A."/>
Zip	<input type="text" value="7013"/>	<input type="text" value="07013"/>
Date Purchased	<input type="text" value="03/11/87"/>	<input type="text" value="10/04/07"/>
Wholesaler Inv#	<input type="text"/>	<input type="text"/>
Recipient	<input type="text"/>	<input type="text"/>
Authenticator	<input type="text" value="AUTH3"/>	<input type="text"/>
Email	<input type="text" value="tillies@abcsupply.com"/>	<input type="text"/>
Phone	<input type="text" value="777-777-5353"/>	<input type="text"/>

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

PAGE 3 OF 3

Add Inbd	Add Outbd	INSRT	DELTF	Scroll Dn	Scroll Up	INQUIRY	CANCEL	OFF	Print
HR P	OK FND			PREV PG	NEXT PG				

Pedigree Print Form

- ❑ Pedigrees can be set up to print automatically with the invoice
- ❑ They can be printed from the pedigree menu
- ❑ They can be printed from the invoice inquiry print
- ❑ They can be viewed and printed from the Remotenet website

Print Pedigree Form

Print Pedigree Form

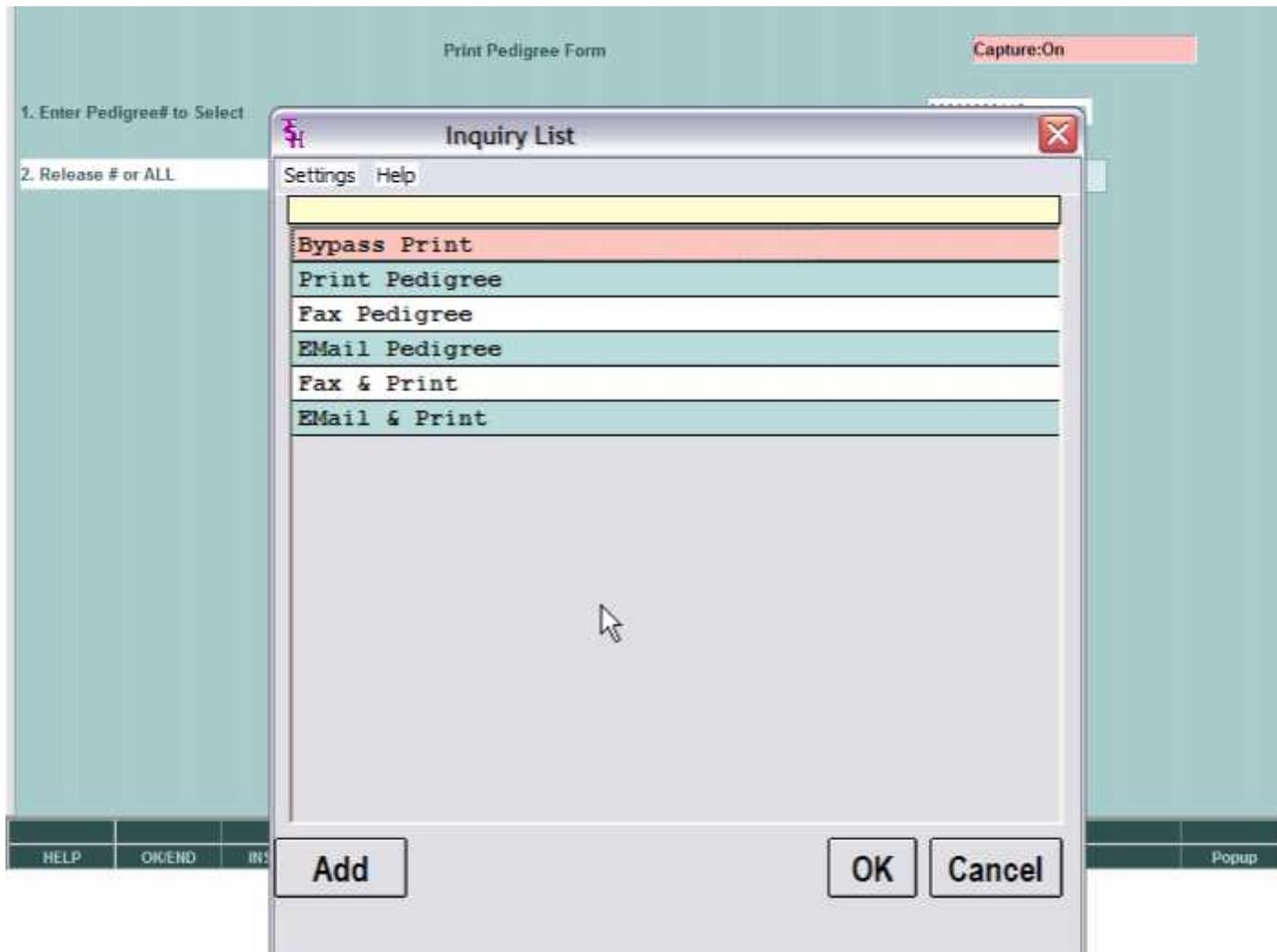
Capture:On

1. Enter Pedigree to Select: 0000000112

2. Release # or ALL: All

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	OFF	Popup
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Print Pedigree Form



Invoice Reprint Inquiry

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File Edit Settings Reset Tools SQL DDP Standard Functions Special Functions Help

Invoice Reprint Inquiry by Customer

Company# **01** The Systems House, Inc

Customer# UMC

UNIVERSITY MEDICAL CENTER

1 STATION PLAZA

1111 CITY CENTER OF EDMONTON WA 97000

Range of Invoices#

Starting

Ending

Line	Tax	Invoice#	Release#	Inv Date	Customer	P/O Number	Invoice Amt
11	C/M	01131246	01145857001	01.07.09			
12	C/M	01131247	01145859001	01.07.09			
13	INV	01504247	01145848001	01.07.09			
14	INV	01504248	01145855001	01.07.09			
15	INV	01504249	01145843001	01.07.09			
16	INV	01504250	01145002001	01.07.09			
17	INV	01504251	01145003001	01.07.09			
18	C/M	01131244	01145049001	01.06.09			
19	INV	01504245	01145844001	01.06.09			
20	INV	01504246	01145844002	01.06.09			

Enter line number to toggle print on/off

Enter Tax (INV,IV,C/M,C/V) Invoice# or Release# to re-print: XXXXXXXXXX

Select	In Select	Group On	Group Off	All on	All off	PRINT	Perigree	Off	Print
HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Print

Invoice Reprint Inquiry

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File Edit Settings Reset Tools SQL IOP Standard Functions Special Functions Help

Invoice Reprint/Inquiry by Customer

Company# **01** The Systems House, Inc

Customer# UMC UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
1111 CITY CENTER OF EDMONTON WA 97000

Range of Invoices# Release#

Starting [] []

Ending [] []

Line	Tax	Invoice#	Release#	Inv. Date	Customer	P/O Number	Invoice Amt
11	C/M	01131246	01145857001	01.07.09			
12	C/M	01131247	01145859001	01.07.09			
13	INV	01504247	01145848001	01.07.09			
14	INV	01504248	01145855001	01.07.09			
15	INV	01504249	01145843001	01.07.09			
16	INV	01504250	01145002001	01.07.09			
17	INV	01504251	01145003001	01.07.09			
18	C/M	01131244	01145049001	01.06.09			
19	INV	01504245	01145844001	01.06.09			
20	INV	01504246	01145844002	01.06.09			

Enter line number to toggle print on/off

Enter Tax (INV,IV,C/M,C/V) Invoice# or Release# to re-print: [XXXXXXXXXX]

Select	In Select	Group On	Group Off	All on	All off	PRINT	Perigree	Off	Printup
HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL		

Pedigree Print

The Systems House, Inc. (Wholesaler's Name)
PRESCRIPTION (LEGEND) DRUG PEDIGREE 05002000124
 History of Drug Sales and Distributions

Legend Drug Name, Strength, Dosage Form, Container Size: _____
 (This is a repackaged drug (requires repackager's pedigree information) or authentication of repackager's pedigree)

NDC: 1111-2222-333

Lot Number	Quantity	Unique Serial #
101003A	500	
101003B	500	

Reference# Number: 603923
 Document Type: Invoice
 Reference# Date: 05/09/08
(Included in the sale by the wholesaler (if required))

OWNERSHIP HISTORY **PHYSICAL DISTRIBUTION HISTORY**
(if different from the owner information)

Manufacturer's Name: MANUFACTURER
 Manufacturer's information for authentication: _____
1. Wholesaler that purchased from the MANUFACTURER or a REPACKAGER (which requires authentication)

Name: UNIVERSITY MEDICAL CENTER Address: 1 STATION PLAZA THE CITY CENTER OF EDMONT WA 07000 Date Purchased & Ref#: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ <i>To authenticate a subsequent transaction, contact:</i> Name: _____ Telephone number: _____ Email Address: _____	Name: UNIVERSITY MEDICAL CENTER Address: 1 STATION PLAZA THE CITY CENTER OF EDMONT WA 07000 Date Received & Ref#: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ <i>To authenticate a subsequent transaction, contact:</i> Name: _____ Telephone number: _____ Email Address: _____
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2. #1 Above SOLD TO: Name: The Systems House, Inc. Address: 1033 Route 46 L, CLIFTON NJ 07073 Date Purchased & Ref#: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ <i>To authenticate a subsequent transaction, contact:</i>	SHIPPED TO: Name: The Systems House, Inc. Address: 1033 Route 46 L, CLIFTON NJ 07073 Date Received & Ref#: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ <i>To authenticate a subsequent transaction, contact:</i>
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Inventory Transaction by Product

Inventory Transaction History by Product									
Product#		ADVIL				ADVIL			
Warehouse or Alt		ALL	COM ON	4055	CHR ON	4225			
Ln#	Customer/Vendor Number Customer/Vendor Name	Date Drop Ship	Trx Whts	Release/Ref P/O#/ReasCd	Qty Sell	St	Price Cost	Um GP%	
1	IIMC UNIVERSITY MEDICAL CENTER	06/02/08 ND	INV 001	01144173001	.5	EA	2.00 1.00	GA 50	
2	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	10	EA	1.00	EA	
3	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	-10	EA	1.00	GA	
4	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	10	EA	1.00	EA	
5	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	-10	EA	1.00	EA	
6	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	10	EA	1.00	EA	
7	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	-10	EA	1.00	EA	

Enter line to display:

Detail	OKMENU	INSEH	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	UP	DOWN
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Inventory Transaction by Product

Inventory Transaction History by Product

Product# ADVIL Warehouse or Alt ALL FOM 011 4055 CHR 011 4225 ADVIL

Ln#	Customer/Vendor Number Customer/Vendor Name	Date Drop Ship	Trx Whts	Release/Ref P/O#/ReasCd	Qty Sell St	Price Cost	Um GP%
1	IIMC UNIVERSITY MEDICAL CENTER	06/02/08 ND	INV 001	011444173001	.5 EA EA	2.00 1.00	GA 50
2	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	10 EA	1.00	EA
3	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	-10 EA	1.00	GA
4	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	10 EA	1.00	EA
5	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	-10 EA	1.00	EA
6	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	10 EA	1.00	EA
7	A1200 C & R REAL ESTATE	06/02/08	RPA 001	005532 132350	-10 EA	1.00	EA

Enter line to display: 1

Detail HELP OKMENU INSEHI LDELETE PREVIOUS NEXT PG INQUIRY CANCEL UP

Inventory Transaction by Product

Inventory Transaction History by Product

Product# ADVIL ADVIL

Warehouse or Alt ALL COM ON 4055 CHR ON 4225

Ln#	Customer/Vendor Number	Date	Tnx	Release/Raf	Qty	Price	Um
-----	------------------------	------	-----	-------------	-----	-------	----

Product Number ADVIL ADVIL

Warehouse 001 WAREHOUSE

Date 06/02/08 TNX INV Quantity -5

Serial Number	Lot Number	Location	Pedigree	Quantity	
1	None	060208A	A-001	00000000197	1
2	None	060208A	A-001	00000000197	1
3	None	060208A	A-001	00000000197	1
4	None	060208A	A-001	00000000197	1
5	None	060208	A-001	00000000197	1
6					
7					
8					
9					
10					

Press END to Continue: XXXXXX

Serial Transaction Inquiry

Lot/Serial Number Transaction Inquiry

Product# Lot Number or ALL
 Serial Number or ALL
 Pedigree ID or ALL
 Warehouse or ALL

Ln#	Lot No.	Whs Lot	Quantity	Tax	Release#	Price	Cust/Vend No.	DS
Serial No.		Pedigree	Date	Whs	P/O#/Ref#	Cost	Cust/Vend Name	
1	060208	A-001	-1	INV	144173001	2.00	UMC	
		00000000197	06/02/08	001	01	1.00	UNIVERSITY MEDICAL CENTE	
2	060208A	A-001	-1	INV	144173001	2.00	UMC	
		00000000197	06/02/08	001	01	1.00	UNIVERSITY MEDICAL CENTE	
3	060208A	A-001	-1	INV	144173001	2.00	UMC	
		00000000197	06/02/08	001	01	1.00	UNIVERSITY MEDICAL CENTE	
4	060208A	A-001	-1	INV	144173001	2.00	UMC	
		00000000197	06/02/08	001	01	1.00	UNIVERSITY MEDICAL CENTE	
5	060208A	A-001	-1	INV	144173001	2.00	UMC	
		00000000197	06/02/08	001	01	1.00	UNIVERSITY MEDICAL CENTE	
6	060208	A-001	-1	RPA			A1200	ND
101			06/02/08	001	132350	1.00	C & R REAL ESTATE	
7	060208	A-001	-1	RPA			A1200	ND
101			06/02/08	001	132350	1.00	C & R REAL ESTATE	

Enter 'END' to EXIT, 'NEXT PG' or 'PREV PG'

HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			F1000P
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Remote Net / Detail Release Inquiry

Customer #		Sold To				Ship To						
100139		Coastal Birth Control Center Edwardo I. M Aquino, MD (FRS13) 1901 Morgan AVE				Coastal Birth Control Center 1901 Morgan AVE						
Salesrep		CORPUS CHRISTI, TX 78404				CORPUS CHRISTI, TX 78404						
Salesman GS		U.S.A.										
Web Order#		Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms					
		03/06/08	03/06/08		VERBAL		10 EOM					
Order#		Invoice#	Invoice Date		Ship Date	Ship Method						
01002375-001		019432	03/06/08		03/06/08	UPS - Ground						
Special Instructions:												
Release detail for your order:												
Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	DkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est D/O Ship Date
1	00143-2112-05	Doxycycline Hyclate 100mg TB 500 WEST	3	EA	3	0		\$27.50	EA	1	\$82.50	
2	63746-0137-05	Ibuprofen 800mg TB 500 IN TE	2	EA	2	0		\$21.07	EA	1	\$42.14	
TOTALS												
											Freight:	\$0.00
Note: To view your pedigree please click on the pedigree number below.												
Pedigree Information:												
Pedigree #						Ship Date						
00000003309						03/06/08						
00000001103						03/06/08						

Remote Net / Detail Release Inquiry

Customer #		Sold To				Ship To							
100130		Coastal Birth Control Center Edwardo I. M. Aquino, MD (FRS13) 1901 Morgan AVE				Coastal Birth Control Center 1901 Morgan AVE							
Salesrep		CORPUS CHRISTI, TX 78404				CORPUS CHRISTI, TX 78404							
Salesman GS		U.S.A.											
Web Order#		Order Date		Req. Date		Req. No.		Cust PO		Ordered By		Terms	
		03/06/08		03/06/08				VERBAL				10 EOM	
Order#		Invoice#		Invoice Date		Ship Date		Ship Method					
01002375-001		019432		03/06/08		03/06/08		UPS - Ground					
Special Instructions:													
Release detail for your order:													
Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	DkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est D/O Ship Date	
1	00143-2112-05	Doxycycline Hyclate 100mg TB 500 WEST	3	EA	3	0		\$27.50	EA	1	\$82.50		
2	63746-0137-05	Ibuprofen 800mg TB 500 IN TE	2	EA	2	0		\$21.07	EA	1	\$42.14		
TOTALS											Freight: \$0.00		
Note: To view your pedigree please click on the pedigree number below.													
Pedigree Information:													
Pedigree #											Ship Date		
00000003309											03/06/08		
00000001103											03/06/08		

Remote Net / Detail Release Inquiry

Customer # 100139	Sold To Coastal Birth Control Center Edwardo L M Aquino, MD (E9513) 1901 Morgan AVE	Ship To Coastal Birth Control Center 1901 Morgan AVE																		
Salesrep Salesman GS																				
Web Order#																				
Order# 01002375-001																				
Special Instructions:																				
<p>Release detail for your</p> <table border="1"> <thead> <tr> <th>Line No.</th> <th>Product No.</th> <th>Product</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>00143-2112-05</td> <td>Doxycy</td> </tr> <tr> <td>2</td> <td>53746-0137-05</td> <td>Ibuprofe</td> </tr> <tr> <td colspan="3">TOTALS</td> </tr> </tbody> </table> <p>Note: To view your pedigree please Pedigree Information:</p> <table border="1"> <tr> <td>Pedigree #</td> </tr> <tr> <td>00000000309</td> </tr> <tr> <td>00000001103</td> </tr> </table>			Line No.	Product No.	Product	1	00143-2112-05	Doxycy	2	53746-0137-05	Ibuprofe	TOTALS			Pedigree #	00000000309	00000001103			
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<p align="center">PRESCRIPTION (LEGEND) DRUG PEDIGREE 00000000309 History of Drug Sales and Distributions</p> <p>Legend Drug Name, Strength, Dosage Form, Container Size: Doxycycline Hyclate 100mg</p> <p><input type="checkbox"/> This is a repackaged drug (requires repackager's pedigree information and authentication of repackager's pedigree)</p> <p>NDC: 00143-2112-05</p> <table border="1"> <thead> <tr> <th>Lot Number</th> <th>Quantity</th> <th>Unique Sera #</th> </tr> </thead> <tbody> <tr> <td>CLOT0310</td> <td>11</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p align="center">OWNERSHIP HISTORY</p> <p>Manufacturer's Name: _____ Manufacturer's information for authentication: _____</p> <p>1. Wholesaler that purchased from the MANUFACTURER or a REPACKAGER (which requires authentication)</p> <table border="1"> <tr> <td> Name: Coastal Birth Control Center Address: Edwardo L M Aquino, MD (E9513) CORPUS CHRISTI TX 78404 Date Purchased & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ To authenticate a subsequent transaction, contact: Name: _____ Telephone number: _____ Email Address: _____ </td> <td> Name: Coastal Birth Control Center Address: 1901 Morgan AVE CORPUS CHRISTI TX 78404 Date Received & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ To authenticate a subsequent transaction, contact: Name: _____ Telephone number: _____ Email Address: _____ </td> </tr> </table> <p align="center">PHYSICAL DISTRIBUTION HISTORY (if different from the owner information)</p> <table border="1"> <tr> <td> Name: _____ Address: _____ Date Purchased & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ </td> <td> Name: _____ Address: _____ Date Received & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ </td> </tr> </table> <p align="center">2. #1 Above SOLD TO:</p> <table border="1"> <tr> <td> Name: _____ Address: _____ Date Purchased & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ </td> <td> Name: _____ Address: _____ Date Received & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ </td> </tr> </table>			Lot Number	Quantity	Unique Sera #	CLOT0310	11								Name: Coastal Birth Control Center Address: Edwardo L M Aquino, MD (E9513) CORPUS CHRISTI TX 78404 Date Purchased & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ To authenticate a subsequent transaction, contact: Name: _____ Telephone number: _____ Email Address: _____	Name: Coastal Birth Control Center Address: 1901 Morgan AVE CORPUS CHRISTI TX 78404 Date Received & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ To authenticate a subsequent transaction, contact: Name: _____ Telephone number: _____ Email Address: _____	Name: _____ Address: _____ Date Purchased & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____	Name: _____ Address: _____ Date Received & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____	Name: _____ Address: _____ Date Purchased & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____	Name: _____ Address: _____ Date Received & Ref*: _____ Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____
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		<p align="center">Reference Number: 019482 Document Type: Invoice Reference Date: 03/05/08</p> <p align="center"><small>(included to the sale by the wholesaler identified above)</small></p>																		

Pedigree Benefits

- ❑ Hybrid Meeting Government Requirements
- ❑ Ability to scan in backup documents
- ❑ Tracked from receipt to shipment
- ❑ Print / Fax / Email of documents
- ❑ Extensive Inquiry Capability