



Standard Pharmaceutical Product Information (Rx Product Only)

Introduction Type:

Final Version

Date:

PRODUCT INFORMATION	
Company Name:	Sciegen Pharmaceuticals Inc.
Application Number for NDA/ANDA/BLA (drug); PMA/510(k)(med device):	204597
DUNS:	079391286
Proprietary Name (If Applicable) and Established Name:	Fluoxetine Capsules USP, 40 mg, 100s per Bottle
Selling Unit NDC:	50228-115-01
Individual Unit NDC:	1 Bottle
UPC:	350228115018
UDI	
CVX Code:	
MVX Code:	
Description:	White to Off white powder filled in Hard Gelatin Capsules Size "0" with Opaque light blue colored cap and Opaque white colored body imprinted "SG" on cap and "115" on body with black ink..
Active Ingredient(s):	
URL for Additional Product Information:	
Address:	89 arkay drive
City:	Hauppauge
Key Contact:	Siva Reddy.P.V
Phone Number:	631-434-2723 XT 107, 631-524-5509
Product Therapeutic Classification:	Antidepressant
Application:	ANDA
Address 2:	
State:	NY
Zip:	11788
Email:	sivareddy@sciegenpharm.com
Fax:	631-357-3178

SPECIAL HANDLING AND STORAGE REQUIREMENTS*	
a. Temperature – Indicate the USP temperature range for this product.	Controlled Room – between 20 and 25 C (68° – 77° F)
Temperature Range	
Other Temperature Range Requirement (write in)	
Is this product to be shipped to customers on ice?	No
Is this product to be shipped to customers on dry ice?	No
b. Contact for temperature excursion questions:	
Name:	Siva Reddy.P.V
Number:	631-434-2723 XT 107, 631-524-5509
Group E-mail:	sivareddy@sciegenpharm.com
c. Special regulations for product in any states?	No
Special returns requirements for this product?	No
d. Store product (unit of sale) upright?	Yes
Protect product (unit of sale) from light?	No
e. Shelf life:	24 Months
Initial shelf life at launch (if different):	

ADDITIONAL PRODUCT INFORMATION	
Is the Product... a legend device?	No
reverse numbered?	No
co-licensed?	No
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	USA
Is this product covered under the Trade Agreements Act (TAA)?	Yes

PRODUCT DESCRIPTION INFORMATION	
Size:	21.4mm
Strength:	40mg
Dosage Form:	Capsule
Product Shape:	Capsule
Product Color:	Opaque light blue colored cap and Opaque white colored body
Product Imprint:	SG' on Cap / '115'on body

ORDER INFORMATION	
Unit of Sale	What is the NDC selling unit?
<input checked="" type="checkbox"/> Yes Bottle	1 Bottle of 100 Capsules
<input type="checkbox"/> Box/Carton	(Write-in, e.g. 1 Box of 10 Vials)
<input type="checkbox"/> Ampule	
<input type="checkbox"/> Glass	
<input type="checkbox"/> Tube	
<input type="checkbox"/> Vial Liquid Sgl	
<input type="checkbox"/> Vial Liquid Multi	
<input type="checkbox"/> Vial Powder Sgl	
<input type="checkbox"/> Vial Powder Multi	
<input type="checkbox"/> Other: Write In	
	Minimum order quantity? Yes
	If Yes, how many of which package type?
	24 Bottles Each
	per Case Inner/ Carton/Pack
	3 Cases Case

FOR GENERIC DRUG PRODUCTS	
I. Orange Book Rating:	AB
II. Generic Equivalent to What Brand?:	Prozac
<input type="checkbox"/> Authorized Generic	*If Authorized Generic, other section fields are not applicable

PHARMACY ORDER / BILL UNIT	
Rec. sell unit to customer?	Rx billing unit to pharmacy:
<input type="text" value="Bottle"/>	<input checked="" type="checkbox"/> Each
(Write-in, e.g. 1 Vial)	<input type="checkbox"/> Gram
	<input type="checkbox"/> Milliliter

DRUG SUPPLY CHAIN SECURITY ACT (DSCSA) INFORMATION	
Does supplier meet DSCSA definition of manufacturer?	Yes
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?	
Has FDA granted waiver/exception/exemption for product?	No
GLN:	350228000000
If Yes, was original product purchased direct from mfr?	
If yes, attach documentation from FDA.	

ITEM AND PACKING INFORMATION						
Item:	Weight Lbs.	Depth	Height	Width	Volume (Cube)	# Pieces:
Item:	0.2	NA	3.9	2.2	#VALUE!	100 Caps per Bottle
Box/Carton/Bundle/Inner Pack:	NA	NA	NA	NA	#VALUE!	NA
Case:	5.5	14.1	5.2	10.1	740.532	24 Bottles per Bottle
Pallet:	590	48	48	40	92160	99 Cases per Pallet
UPC:	Case:	350228115018				
	Carton:					

GTIN PRODUCT INFORMATION									
Serialized?	Yes	Level	Saleable Unit	Quantity	GTIN-14				
If not, when?		<input checked="" type="checkbox"/> Item	<input checked="" type="checkbox"/>	1	00350228115018				
Items aggregated?	No	<input checked="" type="checkbox"/> Box/Carton/Bundle/Inner Pack							
		<input checked="" type="checkbox"/> Case		24	20350228115012				
		<input type="checkbox"/> Pallet							
		<input type="checkbox"/>							
		<input type="checkbox"/>							
		<input type="checkbox"/>							
		<input type="checkbox"/>							
		<input type="checkbox"/>							
		<input type="checkbox"/>							

COST INFORMATION		WHOLESALE USE ONLY:	
Regular Cost		Vendor #:	
Invoice Cost (WAC) (\$)		Whsl. Code #:	
Federal Excise Tax Per Unit of Sale		Fineline Code:	
As of date:			

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?
e. Does the product contain DEHP? No
Is this product regulated for shipment by DOT or IATA? 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?
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#

SDS Hazard Classification
[X] Organic
Inorganic
Steroid/Androgen
Corrosive
Oxidizer
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:
REMS Program Manager Name:
Supplier Manages REMS registry exclusively:
Wholesale distributor support:
Provider Name:
Site Enrollment Number assigned by Supplier:
DEA #:
PCPDP #:
NPI #:

Registry:
Registry Program Contact Name:
Phone:
Comments

ADD'L STORAGE INFORMATION
Is the Product...
Controlled Substance? No
Controlled by State(s)? No
ARCOS Reportable?
Schedule No. (inc. N for non-narcotic)
Controlled Substance Code
Listed Chemical (List I or II)
If yes, indicate which:
Is it a scheduled listed chemical product?:

RETURN INSTRUCTIONS
Contact tel. # if product received damaged: 1877-671-6307
Is product returnable for credit:
URL/Link to returns policy:
Special regulations or returns requirements for this product in certain states? No
If so, which states? Other requirements? Comments?

CLASS OF TRADE RESTRICTION:
No restriction: Select YES if sold to retail pharmacy, hospitals, clinics and physician offices
Restricted to retail pharmacy only:
Restricted to hospital, clinics, and physician offices only:
Restricted from US territories? (explain in comments)
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> <p>a. EDI <input type="checkbox"/></p> <p>b. Autofax <input type="checkbox"/></p> <p>c. Fax <input type="checkbox"/></p> <p>d. Phone only <input type="checkbox"/></p> <p>e. Supplier Web Site only <input type="checkbox"/></p> <p>Minimum Order Quantity: <input type="text"/></p> <p>Supplier's Customer Service Number: <input type="text"/></p> <p>Contracted 3PL company / contact #:</p> <p style="margin-left: 20px;">Name: <input type="text"/></p> <p style="margin-left: 20px;">Phone: <input type="text"/></p> <p style="margin-left: 20px;">Fax Number: <input type="text"/></p> <p style="margin-left: 20px;">Fax Number: <input type="text"/></p> <p style="margin-left: 20px;">Phone No.: <input type="text"/></p> <p style="margin-left: 20px;">Site Address: <input type="text"/></p>	<p>Purchase order daily receipt cut off time by supplier</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="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="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>Overnight receipt available: <input type="checkbox"/></p> <p>PO Receipt cut off time: <input type="text"/></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: <input type="checkbox"/></p> <p style="margin-left: 20px;">Phone: <input type="text"/> Phone #: <input type="text"/></p> <p style="margin-left: 20px;">Fax: <input type="text"/> Fax #: <input type="text"/></p> <p style="margin-left: 20px;">EDI: <input type="text"/></p> <p>Overnight Fees apply: <input type="checkbox"/></p> <p>Other fees apply: <input type="checkbox"/></p>
Class of Trade Restriction:	Return Instructions
<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: 50px;" 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 style="margin-left: 20px;">If so, which states? Other requirements? Comments?</p> <p style="margin-left: 20px;"><input style="width: 100%; height: 40px;" type="text"/></p>
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="checkbox"/></p> <p>Is product order for restocking purposes? <input type="checkbox"/></p>
Miscellaneous Notes:	
<p><input style="width: 100%; height: 100px;" type="text"/></p>	