

**To:** Tim Kemp[kemptm@theranos.com]; Sunny Balwani[sbalwani@theranos.com]; Sukhdev Baniwal[sbaniwal@theranos.com]  
**Cc:** Tony Nugent[tnugent@theranos.com]  
**From:** Daniel Edlin  
**Sent:** Thur 7/11/2013 2:53:25 AM  
**Importance:** Normal  
**Subject:** RE: Summary of Historical Edison numbers so we have a fixed point of reference on numbers going forward.  
**Received:** Thur 7/11/2013 2:53:27 AM

Please see below for additions to Tim's note below. New readers (with associated locations) are in bold.

There are currently 40 readers in the field for the ABA trial, at 8 sites (there are 39 readers listed below, as I am waiting to get the serial number for one of the backup readers at the Dallas, TX site)

Reader e000250 was at one time linked to the ABA Trial, as it is in the ABA web portal. It was only linked to Palo Alto, CA and last gave a heartbeat on 4/1/11.

Reader e000251 was at one time linked to the ABA Trial, as it is in the ABA web portal. It was linked to Gainesville, FL and last gave a heartbeat on 1/10/11.

Reader e000254 was at one time linked to the ABA Trial, as it is in the ABA web portal. It was linked to Gainesville, FL and last gave a heartbeat on 1/10/11.

Also, note that readers e000266 and e000325 are being used for internal demos here in Palo Alto.

e000178 Univ of Tenn, Memphis, TN

e000185 Dallas, TX

**e000186 Maywood, IL**

e000202 USAISR, Fort Sam Houston, TX

e000203 Dallas, TX

**e000216 Houston, TX**

e000224 Phoenix, AZ

e000225 USAISR, Fort Sam Houston, TX

**e000226 Houston, TX**

e000228 USAISR, Fort Sam Houston, TX

e000232 Univ of Tenn, Memphis, TN

e000235 Tampa, FL

**e000238 Maywood, IL**

e000242 Washington, DC

**e000249 Univ of Tenn, Memphis, TN**

e000253 Univ of Tenn, Memphis, TN

e000258 Phoenix, AZ

e000260 Tampa, FL

**e000261 Tampa, FL**

e000267 Phoenix, AZ  
e000270 Univ of Tenn, Memphis, TN  
e000271 Washington, D.C.  
e000273 Tampa, FL  
e000276 Washington, D.C.  
e000279 USAISR, Fort Sam Houston, TX  
e000281 Washington, D.C.  
**e000286 Maywood, IL**  
e000292 Phoenix, AZ  
**e000294 Houston, TX**  
**e000296 Maywood, IL**  
e000300 Dallas, TX  
e000301 Tampa, FL  
**e000305 Washington, D.C.**  
**e000313 Houston, TX**  
e000314 USAISR, Fort Sam Houston, TX  
e000317 Phoenix, AZ  
e000345 USAISR, Fort Sam Houston, TX  
**e000348 Maywood, IL**  
e000357 Dallas, TX

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**From:** Tim Kemp

**Sent:** Wednesday, July 10, 2013 3:43 PM

**To:** Sunny Balwani; Sukhdev Bainiwal

**Cc:** Daniel Edlin; Tony Nugent

**Subject:** RE: Summary of Historical Edison numbers so we have a fixed point of reference on numbers going forward.

Reader e000347 is still registered as being at Walgreens.

Reader e000223 is listed as being at Seaside, OR in May of 2013, however I think it is back. The last cartridge that it ran was "Male Health."

The other 26 readers that we have heard from in the last year on the ABA trial are:

**readerkey**

**location**

e000178	Univ of Tenn, Memphis, TN
e000185	Dallas, TX
e000202	USAISR, Fort Sam Houston, TX
e000203	Dallas, TX
e000224	Phoenix, AZ
e000225	USAISR, Fort Sam Houston, TX
e000228	USAISR, Fort Sam Houston, TX
e000232	Univ of Tenn, Memphis, TN
e000235	Tampa, FL
e000242	Washington, DC
e000253	Univ of Tenn, Memphis, TN
e000258	Phoenix, AZ
e000260	Tampa, FL
e000270	Univ of Tenn, Memphis, TN
e000271	Washington, DC
e000273	Tampa, FL
e000276	Washington, DC
e000279	USAISR, Fort Sam Houston, TX
e000281	Washington, DC
e000292	Phoenix, Arizona
e000300	Dallas, TX
e000301	Tampa, FL
e000314	USAISR, Fort Sam Houston, TX
e000317	Phoenix, AZ
e000345	USAISR, Fort Sam Houston, TX
e000357	Dallas, TX

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**From:** Sunny Balwani

**Sent:** Wednesday, July 10, 2013 3:05 PM

**To:** Tim Kemp; Sukhdev Bainiwal

**Cc:** Daniel Edlin; Tony Nugent

Confidential

**Subject:** FW: Summary of Historical Edison numbers so we have a fixed point of reference on numbers going forward.

Tim.

Can you look at the log files and account for the 25 units highlighted that we think are external. 1 of these is at walgreens and am cc:ing Christian here so we can bring that in. Dan may know of more in field at ABA etc.

Thanks.

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**From:** Tony Nugent

**Sent:** Wednesday, July 10, 2013 2:57 PM

**To:** Sunny Balwani

**Subject:** Summary of Historical Edison numbers so we have a fixed point of reference on numbers going forward.

**Numbers of 3.0/3.05 Edisons (Black and White Cases with VIA/Jetway, TH500 , Pipette and Mechanicals)**

**From old service database and optical calibration records.**

+	156	Units built 07/08 (silvers, new black and white and converted silvers to black and white.(net units))
-	30	Units from 07/08 which are known to be dismantled or used for development.
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	126	Units from 07/08 that should exist either as functional units or in need of repair.
+	196	Units built 09/10 for the 200 build (4 sets materials went to dev use before built)
-	15	Units from 09/10 which are known to be dismantled or used for development.
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	181	Units from 09/10 that should exist either as functional units or in need of repair.
	307	Total 3.0/3.05 units that theoretically could still exist. (126 + 181)

**From Physical Count Newark and 1601 9-July-2013 and estimate of units outside**

+	78	Lab 1601
+	69	Awaiting control cartridge testing Newark
+	109	Units in various states of disrepair awaiting electro mechanical refurb
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	256	Units physically located in Theranos (Not including development)
+	25	Estimated number of 3.0/3.05 deployed externally.

Note 26 unit discrepancy probably due to units being dismantled used to prototype other items in intervening period.

Note total serial numbers assigned were 357, 5 never existed with transition from san mina to in-house. 352 matches the other records.

In addition there are 60 housings and 60 chassis sets in Newark along with the 25 new pipettes and I believe 100 pipettes that can be repaired.

Tony