From: Pandit, Vinayak [vinayak.pandit@walgreens.com]

Sent: 2/26/2013 6:57:21 AM

To: Tiemeyer, Joseph [joseph.tiemeyer@walgreens.com]; Coughlin, Dan [dan.coughlin@walgreens.com]; Irwin, Jeff

[jeff.irwin@walgreens.com]; Boyajian, Don [don.boyajian@walgreens.com]; Peterson, Doug

[doug.peterson@walgreens.com]; Thoss, Sue [sue.thoss@walgreens.com]; Laine, Dan [dan.laine@walgreens.com]; Crisel, Shelley [shelley.crisel@walgreens.com]; Merritello Jr, John [john.merritello@walgreens.com]; Varno, Rob

[rob.varno@walgreens.com]; Maney, Mark [mark.maney@walgreens.com]; Mcgovern, Brian

[brian.mcgovern@walgreens.com]; Capizzano, Ashley [ashley.capizzano@walgreens.com]; Bamberg, Steve [stephen.bamberg@walgreens.com]; Johnson, Chris [chris.l.johnson@walgreens.com]; Knight, Morgan

[morgan.knight@walgreens.com]; Bush, Bill [bill.bush@walgreens.com]; Agrawal, Heena

[heen a. a graw al @walgreens.com]; Strelchin, Lara~[lara.strelchin@walgreens.com]; Mccoy, Dusty~[lara.strelchin@walgreens.com]; Mccoy, Mcc

[dusty.mccoy@walgreens.com]; Elliott, Jason [jason.elliott@walgreens.com]; Groth, Bill [bill.groth@walgreens.com]; Murray, Denman [denman.murray@walgreens.com]; Parks, Phil [phil.parks@walgreens.com]; Van Cleave, Robin

[robin.vancleave@walgreens.com]; Brandt, David [david.brandt@walgreens.com]; Maier, Rick [rick.maier@walgreens.com]; Amato, Dennis [dennis.amato@walgreens.com]; Reiter, David [david.reiter@walgreens.com]; Prost, Brian [brian.prost@walgreens.com]; Gill, Maurya [maurya.gill@walgreens.com]; Kneller, Steve [steve.kneller@walgreens.com]; Joseph, Justin

[justin.joseph@walgreens.com]; Hensley, Tammy [tammy.trumbull@walgreens.com]; Bish, Deborah [deborah.bish@walgreens.com]; Kettlewell, Andy [andy.kettlewell@walgreens.com]; Daniel, Monica

[monica.daniel@walgreens.com]; Krieger, Bill [bill.krieger@walgreens.com]; Flexer, Dave [dave.flexer@walgreens.com]; Mckay, Brian [brian.mckay@walgreens.com]; Gaddis, Marc

[marc.gaddis@walgreens.com]; Coman, John [john.coman@walgreens.com]

Subject: Re: Perrysburg CIII-CV - follow up

FYI:: Slight change in plans. Cardinal has red flagged 367 stores that were serviced out of Perryburg and won't be able to service them. Due to this change there was a decision made that Perrysburg will continue to pick CII past 3/1. We need to work out the details on this and will get you an update asap.

From: vinayak.pandit@walgreens.com
When: 8:00 AM - 8:30 AM February 27, 2013
Subject: Perrysburg CIII-CV - follow up
Location: 866-309-0558 \*8479148354\*

Please invite anyone I may have missed.

## C2:

- Perrysburg will continue to pick what they can until the DEA comes and shuts them down.
- If and when the DEA comes Perrysburg is going to let ISE know and we will move all the C2 product in reserve for transfer.
- Updates 2/20:
- Bill Groth confirmed Perrysburg will stop shipping C2 starting 3/1.
- The DC has roughly \$30M in C2 inventory which should be down to minimal \$s by next Friday.
- If a transfer is needed from Perrysburg to Woodland. **Rx Purchasing** will need to create a 222 form for the transfer as was done when we moved inventory from Jupiter.
- Majority of the volume will be handled by Cardinal and the remaining will be spread across wholesalers – details being determined.
- IT is working on a program change to convert store orders to EDI 850 format. This will take 3-4 weeks to complete.
- PDQ ordering: The plan is to continue to allow PDQ ordering for stores even when they are being serviced by the wholesalers.
- No additional lead time needs to be added to the ordering while the wholesalers are servicing the stores.

PLAINTIFFS TRIAL EXHIBIT
P-14766\_00001

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## C3-C5:

- Perrysburg will make all the quantity unavailable.
- For orders today 2/18 ISE and Perrysburg team will follow the same process that we followed over the weekend to manually redirect orders to Mt Vernon, Lehigh and Windsor.
- ISE is making a program change to redirect C3-5 orders based on the patterns regardless of available quantity in Perrysburg.
- Mark/Doug's team reconfirming that the patterns are correctly entered and have made it to the DC.
- Updates 2/20:
- Tammy is working on exact inventory counts that need to be on transfers and will get this information to Mark/Doug/Vinayak.
- Mark's team will put in the reserver to transfer and actual transfer orders for the FC/SC quantities.
- All inventory will be sent to Mt Vernon.

## PSE:

- Perrsyburg is scheduled to receive \$491,944 PSE inventory over this week. They will continue to pick PSE items this week as much as they can to bleed the inventory down.
- Thu. 2/21 we will need to create transfers for the Full case and split case quantities as needed to goto Mt Vernon, Lehigh and Windsor. Mark/Ashley's team will take care of getting the transfers into the system.
- Updates 2/20:
- Tammy is working on exact inventory counts that need to be on transfers and will get this information to Mark/Doug/Vinayak.
- Mark's team will put in the reserve to transfer and actual transfer orders for FC/SC quantities.
- Inventory will be transferred to Mt Vernon, Lehigh and Windsor this may change based on the amount of inventory that needs to be transferred.