From:	Myers, David 0=MAIL/OU=EXCHANGE ADMINISTRATIVE GROUP<br (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DAVID.MYERS>
To:	Persaud, Kaminie
Sent:	2/25/2015 2:56:15 PM
Subject:	FW: PO Number and Invoice Status
Importance:	High
Attachments:	act-0215m February 2015 Ad insertions.pdf; act-2784 2015 Rx Product Catalog rev est 121914.docx; act-2785 Actavis 2015 B to G Guide rev est 121914.doc; act-2827 to 2830 Product Listings.xls; act-2948 Actavis 2015 Rx Product Catalog App.pdf; act-2948II Actavis 2015 Brand to Generic Guide App.pdf; act-2948III Actavis 2015 Quarterly Product Listing App.pdf; act-3018 Packaging Announcement Ad.pdf; act-3044 Hydrocodone APAP Ads.pdf; act-3044II Hydrocodone APAP Ads.pdf; act-3052 Methylphenidate HCI ER Ads_Printing est 021315.doc; act-3052II Methylphenidate HCI ER Ad.pdf

#### Kaminie,

As we discussed. Please let me know if you want to work together on these.

Thanks,

David

David Myers Senior Manager, Products & Communications

Actavis Pharma, Inc. Morris Corporate Center III 400 Interpace Pkwy Bldg A *t* +1 862-261-7874 @ <u>David.Myers@actavis.com</u> Parsippany , NJ 07054 United States <u>w www.actavis.com</u>



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From: Leslie Gartner [mailto:lgartner@ssbads.com]
Sent: Thursday, February 19, 2015 3:37 PM
To: Myers, David
Cc: Thomas Bloodgood
Subject: PO Number and Invoice Status
Importance: High

Hi David,

According to my records....

I do not have PO numbers for the Product Catalog and B to G Guide revised estimates attached – can you please check if they have been created?

I will also need a PO number for the printing of the Methylphenidate HCI Ads - once it has been created.

I have attached the outstanding invoices - some of which are past due -

Invoice 7451 for the completed work on the 2014 product listings

Invoice 7494,7495 and 7496 for the App - pre-billed in December without a PO# as per request

PLAINTIFFS TRIAL EXHIBIT P-29962\_00001

#### **Highly Confidential**

#### Acquired\_Actavis\_00634970

Invoice 7483 for the packaging announcement ad Invoice 7506 and 7521 for the Hydrocodone/APAP 2.5/325mg Ad Invoice 7517 for the February Media Insertions – billed without a PO# as per request Invoice 7529 final billing on the Methylphenidate HCI ER ad Please let me know if you need any additional information on these invoices. If PO numbers have been created and you would like me to add them to any of the attached invoices, I will be happy to do that. Lastly, please let me know the payment status. Thanks!

Regards,

Leslie Gartner

Leslie Gartner SS&B Advertising 227 Route 206 Flanders, NJ 07836 973-252-0555 x 22

From: John Schuler Sent: Tuesday, December 23, 2014 10:52 AM To: Clark, Napoleon; Myers, David Cc: Thomas Bloodgood; Donna Cavaliere; Leslie Gartner Subject: Fwd: Actavis revised estimates Importance: High

Hi Napoleon and David, Please see attached revised estimates for the Actavis B&G Guide and the Catalog. Let me know if you have any questions



# **Revised ESTIMATE**

December 19, 2014

Napoleon Clark Exec. Director of Marketing, Generics Actavis Pharma, Inc. 400 Interpace Parkway Parsippany, NJ 07054

#### Re: Actavis 2015 Rx Product Catalog

ACT-2784

The following is our budget estimate to make revisions to the Actavis 2013 Rx Catalog. The revisions include adding new SKUs, deleting discontinued SKUs, silhouetting and inserting new images, updating NDC numbers, making ActionSTAT and Infolert updates for the past 2 years, inserting the new Return Goods Policy, changing the font to the Actavis graphic standard font, and updating the cover image. These changes will affect all sections of the catalog and content will reflow throughout. An annotated pdf with changes will be supplied. All new product PIs will also be included with the first pdf as supplied by the client. This estimate is based on revisions made from 3 client supplied lists submitted from 2013 through Nov. 2014 for the Generic products and 1 list supplied in Dec.2014 for the Brand products.

#### AGENCY SERVICES AND FEES:

Includes: Design, layout, typesetting, proofreading, production, traffic, annotate and number pdf accordingly, PI collection, account services, administrative time.

TOTAL:	\$65,500.
PHOTOGRAPHY/RETOUCHING/PHOTO USE FEES:	\$500.
AGENCY FEES:	\$65,000.

Illustrations, photography, photo use fees, retouching and royalties are not included in this estimate and will be quoted as needed. This estimate does not include Author's Alterations, shipping charges, RUSH charges or NJ Sales Tax (if applicable). This represents our best estimate to date and will be revised as necessary. Prices above are good for 30 days and are subject to review of final concepts, material costs, change in production schedule and may vary +/- 10%.

Client's Signature \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_ PLEASE NOTE: SS&B cannot begin working on a project until a signed estimate is received from the client.

Sincerely, Tom Bloodgood Partner





**ACT-2785** 

\$52,500.

December 19, 2014

Napoleon Clark Exec. Director of Marketing, Generics Actavis Pharma, Inc. 400 Interpace Parkway Parsippany, NJ 07054

#### Re: Actavis 2015 Brand To Generic Guide

The following is our budget estimate to revise the 2013 Brand to Generic Guide. This estimate includes adding new Actavis products, deleting discontinued Actavis products, updating the Top 2000 prescribed products, making ActionSTAT and Infolert updates for the past 2 years, inserting the new Return Goods Policy, updating referencing, researching the molecules at Drugs@ FDA.gov, designing new covers and changing the font using the new Actavis graphic standards. These changes will affect all sections and content will reflow throughout. An annotated pdf with changes will be supplied. This estimate is based on revisions made from 3 client supplied lists submitted from 2013 through Nov. 2014 for the Generic products and 1 list supplied in Dec. 2014 for the Brand products.

#### AGENCY SERVICES AND FEES:

Includes: design, layout, typesetting, proofreading, production, traffic, annotating pdf, account services, administrative time, pre-press work, print ready disk, and color copies.

AGENCY FEES:	\$52,000.
PHOTOGRAPHY/RETOUCHING/PHOTOUSE FEES:	\$500.

#### **Total Agency**

Illustrations, photography, photo use fees, retouching and royalties are not included in this estimate and will be quoted as needed. This estimate does not include Author's Alterations, shipping charges, RUSH charges or NJ Sales Tax (if applicable). This represents our best estimate to date and will be revised as necessary. Prices above are good for 30 days and are subject to review of final concepts, material costs, change in production schedule and may vary +/-10%.

Client's Signature

Date

PLEASE NOTE: SS&B cannot begin working on a project until a signed estimate is received from the client.

Sincerely, Tom Bloodgood

Partner

**File Provided Natively** 



Actavis/Watson Accounts Payable PO Box 268570 Weston, FL 33326 via: e-mail

Invoice # :	7496
Invoice Date:	12/18/2014
Terms:	Net 30

SSB Job #: ACT-2948

Watson PO #: Not Provided

PARTIAL INVOICE - Actavis 2015 Quarterly Product Listing App

Includes: partial billing on project.

Subtotal	\$ 8,000.00
Sales Tax	\$ -
Invoice total	\$ 8,000.00

## PLEASE INCLUDE OUR JOB NUMBER ON ALL CHECKS.



Actavis/Watson Accounts Payable PO Box 268570 Weston, FL 33326 via: e-mail

Terms:	Net 30
Invoice Date:	12/18/2014
Invoice # :	7495

SSB Job #: ACT-2948

Watson PO #: Not Provided

PARTIAL INVOICE - Actavis 2015 Brand to Generic Guide App

Includes: partial billing on project.

Subtotal	\$ 8,000.00
Sales Tax	\$ -
Invoice total	\$ 8,000.00

## PLEASE INCLUDE OUR JOB NUMBER ON ALL CHECKS.



Actavis/Watson		
Accounts Payable		
PO Box 268570		
Weston, FL 33326		
via: e-mail		

Invoice # :	7494
Invoice Date:	12/18/2014
Terms:	Net 30

SSB Job #: ACT-2948 Watson PO #: Not Provided

PARTIAL INVOICE - Actavis 2015 Rx Product Catalog App

partial billing on project. Includes:

Subtotal	\$ 8,000.00
Sales Tax	\$ -
Invoice total	\$ 8,000.00

## PLEASE INCLUDE OUR JOB NUMBER ON ALL CHECKS.



Actavis/Watson	Invoice # :	7483
Accounts Payable		
PO Box 268570	Invoice Date:	12/11/2014
Weston, FL 33326		
via: e-mail	Terms:	Net 30

SSB Job #: act-3018 Actavis PO #: 1338828 OS 000

# FINAL INVOICE - Actavis Packaging Announcement Ad

Includes:	Agency Fees		\$	10,000.00
	Deliveries		\$	-
		Subtotal Sales Tax Invoice total	\$ \$	10,000.00 - 10,000.00

## PLEASE INCLUDE OUR JOB NUMBER ON ALL CHECKS.



Actavis/Watson Accounts Payable PO Box 268570 Weston, FL 33326 via: e-mail

Invoice # :	7506
Invoice Date:	12/23/2014
Terms:	Net 30

SSB Job #: ACT-3044

Actavis PO #: N

Not Provided

PARTIAL INVOICE - Actavis Hydrocodone/APAP 2.5/325mg Ad

Includes: partial billing on project.

Subtotal	\$ 11,385.00
Sales Tax	\$ -
Invoice total	\$ 11,385.00

## PLEASE INCLUDE OUR JOB NUMBER ON ALL CHECKS.



Actavis/Watson	Invoice # :	7521
Accounts Payable		
PO Box 268570	Invoice Date:	1/21/2015
Weston, FL 33326		
via: e-mail	Terms:	Net 30

SSB Job #: ACT-3044 Actavis PO #: 1490002 OS 000

# FINAL INVOICE - Actavis Hydrocodone/APAP 2.5/325mg Ad

Includes:	Agency Fees		\$ 12,000.00
	Photography [Hydrocodone Bottle Female Physician using PDA and browsing medicine on shelf]		\$ 650.00
		-	
	Total		\$ 12,650.00
	Less: Amount Pre	viously Billed	\$ 11,385.00
	Subtotal		\$ 1,265.00
	Sales Tax	_	\$ 
	Invoice total		\$ 1,265.00

## PLEASE INCLUDE OUR JOB NUMBER ON ALL CHECKS.



Actavis	Invoice # :	7517
Accounts Payable PO Box 268570	Invoice Date:	1/20/2015
Weston, FL 33326 via: e-mail	Terms:	Net 30

SSB Job #: act-0215m Actavs PO #:

# FINAL INVOICE - February 2015 Insertions

Includes:	Inserting the Packaging Announcement Ad in the February Issue:		
	Pharmacy Times	\$	13,671.00
	Drug Store News	\$	5,883.00

Subtotal	\$ 19,554.00
Sales Tax	\$ -
Invoice total	\$ 19,554.00

#### PLEASE INCLUDE OUR JOB NUMBER ON ALL CHECKS.



Actavis/Watson	Invoice # :	7529
Accounts Payable		
PO Box 268570	Invoice Date:	2/12/2015
Weston, FL 33326		
via: e-mail	Terms:	Net 30

SSB Job #: ACT-3052

Watson PO #: 1470320 OS 000

FINAL INVOICE - Actavis Methylphenidate HCI ER Ad.

Includes: Agency Fees, Photo Use Fees for 2 royalty free images and Retouching

Total	\$ 20,732.90
Less: Amount Previously Billed	\$ 18,000.00
Subtotal	\$ 2,732.90
Sales Tax	\$ -
Invoice total	\$ 2,732.90

PLEASE INCLUDE OUR JOB NUMBER ON ALL CHECKS.





February 13, 2015

Napoleon Clark Exec. Director of Marketing, Generics Actavis Pharma, Inc. 400 Interpace Parkway Parsippany, NJ 07054

Re: Actavis Methylphenidate HCl Extended-Release Ads & PIs – Printing	ACT-3052
The following is our budget estimate to print and ship to PDQ, 2 Actavis Methylphenidate HCl ER ads and PIs, 1 for Pharmacists and 1 for Physicians. This represents our best estimate to date and will be revised as necessary.	
PHARMACISTS: 73,000 to PDQ, 10,000 to J.Knipper, 50 to client PHYSICIANS: 20,000 to PDQ, 15,000 to J. Knipper, 50 to client	
PRINTING: (includes both ads and 118,000 PIs)	\$43,221.46
NJ SALES TAX: (includes both ads and 118,000 PIs)	\$3,025.50
TOTAL:	\$46,246.96

This represents our best estimate to date and will be revised as necessary. Prices above are good for 30 days and are subject to review of final concepts, material costs, change in production schedule and may vary +/-10%.

Client's Signature

Date

PLEASE NOTE: SS&B cannot begin working on a project until a signed estimate is received from the client.

Sincerely,

Tom Bloodgood Partner