

**Contents of Shipment from Walgreens Perrysburg DC:**

Boxes 1-4 contain vendor receipts from 2/1/11 through 12/31/12.

Box 5 continues with vendor receipts for 2013 and then also contains:

- Paper report for C3-C5 receipts listed by date.

1 CD enclosed that contains:

- List of C2 recipients of controlled drugs
- List of C3-C5 recipients of controlled drugs
- List 1 chemical inventory as of 02/05/13
- C2 ending inventory as of 2/05/13
- C3-C5 ending inventory as of 2/05/13
- Perrysburg couriers list
- Perrysburg DEA Fax template for Suspicious Drugs
- Perrysburg PSE receipts

PLAINTIFFS TRIAL  
EXHIBIT  
**P-09128\_00001**



## Memorandum

**To:** Todd Polarolo  
**From:** Justin Joseph  
**Date:** 5/27/2006  
**Re:** DEA Audit Preliminary Response 03-06-06

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### **Accountability:**

Store #05828 never filed a claim for WIC 675756, which was stolen from the courier. We filed a DEA Form 106, and the control drug "shipments by item" indicates product was shipped; therefore, the store was billed for controlled drugs they did not receive. The DEA checked 8 WICs total, and the remaining 7 were correct. They noted that we were very accurate in following items through the DC.

### **Security:**

Current cage does not meet requirements and there were no recommendations due to upcoming construction for CII. They praised our alarm and camera system and were highly complementary of our card access program. Acknowledged Tonia by name on her effectiveness

### **1301.74(b):**

DEA feels that the suspicious ordering report is inadequate: they specifically did not like the DEA Factor and would like to know how we determine it. They would like a better description of the formula used to determine a suspicious order. The explanation of the formula is: All stores are put into groups of 25 based on the amount of daily prescriptions filled. The average is then taken from the orders to the DC on each group of 25. The result is Average order \* DEA factor = trigger. They said the formula should be based on (Size, pattern, frequency).

### **1301.74(e)**

Said we should not be identifying control totes by the Red Seal. Currently we only use Red Seals for totes containing controlled substances.

### **1304.04(a)**

Since we do not have the original POs in-house, we should have filed for central record keeping.

### **1304.11(a)**

We provided them with three inventories: initial, 1 year, and biennial. The biennial was the only one to indicate that it was taken at the close of business. This should be included in the CM-15 manual.

### **1304.22(b)**

They felt that report repb309 was inadequate to use as a primary receiving record. They indicated that report repb263 was a more accurate report to use for that document as it most closely resembled a PO.

**"PRESCRIPTION FOR SUCCESS"**

However they did indicate it lacked some information and did note that some of the DEA numbers were incorrect or old.

**1309.71(8)**

When we provided them with the list of PSE list one items, they asked how many were just List One. We could not give them only List One items, we need to be able to query PSE List One and Non-PSE List One items. In addition they found one WIC 664464 PSEUDOEPHEDRINE 30MG TAB (RUG)+24 was not listed as "PSE LIST ONE" under the special product type. Jill Nailor is currently working with the Item/Vendor team on the marketing side.

**1310.03(f)**

They asked how we determine when a regulated transaction has been met. We could not provide them with a report listing regulated transactions. This should be based on the item and the milligrams of Pseudoephedrine that it contains. Who sets the threshold for regulated transactions, how is this determined? We are required to know this at the DC level.

**1310.05(a)(1)**

**1310.05(b)**

This is similar to the response to 1301.74(b), but the formula can't be based on prescriptions because the product is sold over the counter. They also stated that we are required to call in suspicious orders within 24 hours and should follow up with a written report within 15 days. We should not use averages due to spikes in orders during cold, flu, and allergy season. They also said that analysis is required we should not rely solely on a report.

**1310.06(a)(3)**

The Milligram should be listed for every transaction on report sbpb657 "special product type- shipped item report" and AHPB021 "Received Item by Product Category" report.

**Closing notes:**

We are doing a great job in the DC of distributing Control and PSE List One but should have a better working knowledge on processes that happen outside of the DC. We should not have to rely on corporate to provide all of the answers.

They are going to recommend a Letter of Admonition (LOA), as it was our first DEA audit. We will have 30 days to respond to the letter. If our response meets their requirements, we will not hear back from them. They also stated that we can call them for their input prior to making any changes.

We were informed that at our next audit they will be reviewing the list of items from the letter of admonition. If we are found to be non-compliant, civil fines average \$10,000 per transaction.

They also stated they can review other DC's audits to determine if there have been ongoing issues with the same regulations. Fines could be issued to all DC's.

They thanked us for our cooperation and hospitality.



U. S. Department of Justice  
Drug Enforcement Administration  
431 Howard Street  
Detroit, Michigan 48226  
(313) 234-4000

*www.dea.gov*

**MAY 17 2006**

Mr. Todd Polarolo  
Distribution Center Manager  
Walgreen Company  
28727 Oregon Road  
Perrysburg, Ohio 43551

Dear Mr. Polarolo:

During the month of March 2006, Diversion Investigators (DI) Angela Francis and James Rafalski of the Drug Enforcement Administration (DEA) completed a regulatory investigation of your firm. This regulatory investigation revealed recordkeeping inadequacies and security deficiencies. The discrepancies noted are as follows:

- 1) The formulation utilized by the firm for reporting suspicious ordering of controlled substances was insufficient. The system set its standard of deviation from a normal ordering pattern in groupings of 25 customers, based on the number of non-controlled and controlled substance prescriptions filled by each customer. The system in place determined the amount of daily prescriptions filled by each of its customers of both non-controlled and controlled substance prescriptions. This amount was utilized to place each customer in groupings each containing 25 customers. Of these 25 customer groupings, the firm calculated the average order per item of each controlled substance. The firm then took the average and multiplied that figure by three. This calculated figure was then used as the base to report suspicious orders above such figure.

Section 1301.74(b) of Title 21 of the Code of Federal Regulations (CFR) requires the registrant design and operate a system to disclose to the registrant, suspicious orders of controlled substances, and inform DEA of suspicious orders.

- 2) The firm utilized shipping containers through contract carriers that indicated the tote contents were controlled substances. The firm utilized a numbered tote tag that was red in color solely on totes containing controlled substances.

Section 1301.74(e) of Title 21 of the CFR requires the registrant is responsible to employ precautions, to guard against storage or in-transit losses. Such precautions include that shipping containers do not indicate that contents are controlled substances.

- 3) The firm failed to submit written notification to DEA for central recordkeeping. The original purchase records were not maintained at the registered location. The

purchasing of controlled substances is performed at Walgreen Company Corporate Headquarters in Deerfield, Illinois. Original purchase records are maintained at the Walgreen Company facility in Deerfield, Illinois.

Section 1304.04(a) of Title 21 of the CFR requires the registrant notify and submit, in written format, their intent for central recordkeeping to DEA.

- 4) The biennial inventory and the inventory produced for the accountability audit failed to indicate if it was taken at the opening or close of business.

Section 1304.11(a) of Title 21 of the CFR requires the registrant indicate on the required inventories if it was taken at the opening of business or close of business.

- 5) The firm inaccurately recorded a loss in transit as a distribution which resulted in an accountability error in the Hydrocodone, 10mg product audited.

Section 1304.21(d) of Title 21 of the CFR requires the registrant record the date of distribution on the date controlled substances are actually distributed.

- 6) The firm's maintenance of purchase records was inadequate. The primary purchase record provided to DIs Francis and Rafalski was Walgreen Company Report Number REPB309. The report was a computer printout listing receipts solely by specific item number. The report failed to contain numerous required items. The REPB309 failed to contain the name, address and registration number of the vendor where the controlled substances were acquired. Additionally, incorrect DEA registration numbers were recorded on the purchase record. The primary purchase record should record the receipt as indicated on original purchase records, which are maintained at the corporate facility in Deerfield, Illinois. Since the original purchase records are not maintained at the registered location, central recordkeeping should be considered.

Section 1304.22(b) of Title 21 of the CFR requires the registrant maintain records with specific information. The information must include name of substance, each finished form, number of units acquired, date of acquisition, name, address and registration number of the person from whom the units were acquired.

- 7) The firm failed to ascertain which List I chemicals were handled at the registered location. Walgreen Company was advised their List I chemical products should have been identified as "PSE List I." The firm failed to identify all List I chemical products as "PSE List I."

Section 1309.71(8) of Title 21 of the CFR states that, in evaluating the effectiveness of security controls and procedures, DEA shall consider the registrant maintain a system for monitoring the receipt, distribution and disposition of List I chemicals in its operations.

- 8) The firm does not have knowledge of thresholds for List I chemicals. The firm was unable to determine if a system was in place to establish if the thresholds had been met for a regulated transaction.

Section 1310.03(f) of Title 21 of the CFR states the listed chemicals for which thresholds have been established and the quantitative threshold utilized, to determine whether a receipt or sale is a regulated transaction.

- 9) The firm does not accurately identify all List I chemicals handled by their facility. This failure to maintain the identity of List I chemicals resulted in the firm's inability to maintain a system for suspicious ordering of List I chemicals.

Sections 1310.05(a)(1) and 1310.05(b) of Title 21 of the CFR states each regulated person shall report to DEA List I chemical transactions of extraordinary quantity, uncommon method of payment or delivery, or any other circumstances, that is indicative of possible List I chemical violations. It further states that the reports are to be made orally to the Drug Enforcement Administration and written reports of such transactions shall be filed within 15 days after the regulated person becomes aware of the transaction.

- 10) The firm did not record the milligram amount of the List I chemical products on any of the records reviewed by investigators.

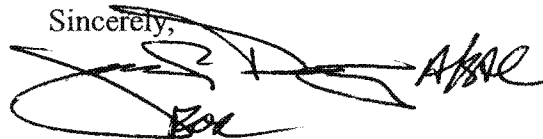
Section 1310.06(a)(3) of Title 21 of the CFR states that each required record shall include the quantity and form of packaging of the List I chemical.

This letter is formal notification that your failure to maintain adequate records and security for controlled substances and List I chemicals constitutes violations of the Controlled Substances Act. At this time, you are being afforded the opportunity to comply with the requirements of the Controlled Substances Act which were outlined by DIs Francis and Rafalski with the management of your firm in March, 2006.

Please advise this office in writing within thirty (30) days of the action taken or planned to correct these violations.

If you have any questions concerning this matter, please contact Acting Group Supervisor Barbara K. Dobric at 313-234-4000.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Corso', with a large flourish extending to the right.

Robert L. Corso  
Special Agent in Charge  
Detroit Field Division

**This is a signed confirmation that we received these documents from the DEA.**

DRUG ENFORCEMENT ADMINISTRATION  
UNITED STATES DEPARTMENT OF JUSTICE



**ANGIE R. FRANCIS**  
DIVERSION INVESTIGATOR

431 HOWARD STREET  
DETROIT, MICHIGAN 48226

TEL: (313) 234-4000  
(313) 234-4361

FAX: (313) 234-4149



U.S. DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMINISTRATION

**NOTICE OF INSPECTION  
OF CONTROLLED PREMISES**

DEA USE ONLY
FILE NUMBER

NAME OF INDIVIDUAL <i>STEVEN C. KVALKE</i>		TITLE <i>MANAGER OF OPERATIONS</i>
NAME OF CONTROLLED PREMISES Walgreen Co.		DEA REGISTRATION NO. RW0294493
NUMBER AND STREET 28727 Oregon Road		DATE 02-27-2006
CITY AND STATE Perrysburg, Ohio	ZIP CODE 43551	TIME (initial inspection)

**STATEMENT OF RIGHTS**

1. You have a constitutional right not to have an administrative inspection made without an administrative inspection warrant.
2. You have the right to refuse to consent to this inspection.
3. Anything of an incriminating nature which may be found may be seized and used against you in a criminal prosecution.
4. You shall be presented with a copy of this Notice of Inspection.
5. You may withdraw your consent at any time during the course of the inspection.

**ACKNOWLEDGMENT AND CONSENT**

I, *STEVEN C. KVALKE* (Name) have been advised of the above Statement of Rights

by DEA D/I Angela R. Francis (Title and Name), who

has identified himself/herself to me with his/her credentials and presented me with this Notice of Inspection containing a copy of sections 302(f) and 510(a), (b) and (c) of the Controlled Substances Act (21 U.S.C. 822(f) and 21 U.S.C. 880(a), (b) and (c), printed hereon, \* authorizing an inspection of the above-described controlled premises. I hereby acknowledge receipt of this Notice of Inspection. In addition, I hereby certify that I am the \_\_\_\_\_

(President) (Manager) (Owner)

for the premises described in this Notice of Inspection; that I have read the foregoing and understand its contents; that I have authority to act in this matter and have signed this Notice of Inspection pursuant to my authority.

I understand what my rights are concerning inspection. No threats or promises have been made to me and no pressure of any kind has been used against me. I voluntarily give consent for inspection of these controlled premises.

*Steven C. Kvalke*  
(Signature)

02-27-2006  
(Date)

**WITNESSES:**

*Angela R. Francis*  
D/I Angela R. Francis (signed) 02-27-2006 (date)

*James E. Rapski*  
D/I James E. Rapski (signed) 02-27-2006 (date)

\* See Reverse

\* These sections are quoted below.

SEC. 302.(f) The Attorney General is authorized to inspect the establishment of a registrant or applicant in accordance with the rules and regulations promulgated by him.

SEC. 510.(a) As used in this section, the term "controlled premises" means -

(1) places where original or other records or documents required under this title are kept or required to be kept, and

(2) places, including factories, warehouses, or other establishments, and conveyances, where persons registered under section 303 (or exempted from registration under section 302(d)) may lawfully hold, manufacture, or distribute, dispense, administer, or otherwise dispose of controlled substances.

(b)(1) For the purpose of inspecting, copying, and verifying the correctness of records, reports, or other documents required to be kept or made under this title and otherwise facilitating the carrying out of his functions under this title, the Attorney General is authorized, in accordance with this section, to enter controlled premises and to conduct administrative inspections thereof, and of the things specified in this section, relevant to those functions.

(2) Such entries and inspections shall be carried out through officers or employees (hereinafter referred to as "inspectors") designated by the Attorney General. Any such inspector, upon stating his purpose and presenting to the owner, operator, or agent in charge of such premises (A) appropriate credentials and (B) a written notice of his inspection authority (which notice in the case of an inspection requiring, or in fact supported by, an administrative inspection warrant shall consist of such warrant), shall have the right to enter such premises and conduct such inspection at reasonable times.

(3) Except as may otherwise be indicated in an applicable inspection warrant, the inspector shall have the right -

(A) to inspect and copy records, reports, and other documents required to be kept or made under this title;

(B) to inspect, within reasonable limits and in a reasonable manner, controlled premises and all pertinent equipment, finished and unfinished drugs and other substances or materials, containers, and labeling found therein, and, except as provided in paragraph (5) of this subsection, all other things therein (including records, files, papers, processes, controls, and facilities) appropriate for verification of the records, reports, and documents referred to in clause (A) or otherwise bearing on the provisions of this title; and

(C) to inventory any stock of any controlled substance therein and obtain samples of any such substance. (4) Except when the owner, operator, or agent in charge of the controlled

(4) Except when the owner, operator, or agent in charge of the controlled premises so consents in writing, no inspection authorized by this section shall extend to -

(A) financial data;

(B) sales data other than shipment data; or

(C) pricing data.

(c) A warrant under this section shall not be required for the inspection of books and records pursuant to an administrative subpoena issued in accordance with section 506, nor for entries and administrative inspections (including seizures of property) -

(1) with the consent of the owner, operator, or agent in charge of the controlled premises;

(2) in situations presenting imminent danger to health or safety;

(3) in situations involving inspection of conveyances where there is reasonable cause to believe that the mobility of the conveyance makes it impracticable to obtain a warrant;

(4) in any other exceptional or emergency circumstances where time or opportunity to apply for a warrant is lacking; or

(5) in any other situations where a warrant is not constitutionally required.

**CLOSING INVENTORY**

NAME OF FIRM Walgreen Co. DATE 2/27/06  
 ADDRESS 28727 Oregon Road, Perrysburg, Ohio 43551  
 DEA NO. \_\_\_\_\_

DRUG/STRENGTH	PKG. SIZE	NDC NUMBER	INVENTORY
Item # 594167 Alprazolam XR 2mg	60 tabs	59762-0066-1	302 Bottles
Item # 659657 Darvocet 100/650mg	100 tabs	66591-64-41	126 Bottles
Item # 674484 Cheratussin AC Syrup	1 pint (4Bm)	0603-1075-58	3,357 Bottles
Item # 675756 Hydrocodone 10/500	500 tabs	0591-0540-05	1,080 Bottles
Item # 677997 Phenobarbital 30mg	30 mg tabs 1000 tabs	0228-2028-96	115 Bottles
Item # 684544 Vicodin ES 7.5/750	100 tabs	0074-1973-14	418 Bottles
Item # 684556 Vicodin 5/500	100 tabs	0074-1949-14	268 Bottles
Item # 685928 Xanax 1mg	100 tabs	0009-0090-01	111 Bottles

I certify that this inventory is accurate and include all of the above controlled substances in stock.

Steve Knoll / Manager of Operations / 2/27/06  
 Signature/Title/Date

WITNESS: [Signature] D/I 2/27/06  
 Signature/Title/Date

WITNESS: [Signature] D/I 2/27/06  
 Signature/Title/Date

# Board of Directors

As of November 14, 2005

## Directors

### David W. Bernauer

Chairman and Chief Executive Officer  
Elected 1999

### Jeffrey A. Rein

President and Chief Operating Officer  
Elected 2003

### William C. Foote

Chairman of the Board,  
Chief Executive Officer and President  
USG Corporation  
Elected 1997 (1) (4\*)

### James J. Howard

Chairman Emeritus  
Xcel Energy, Inc.  
Elected 1986 (2) (4)

### Alan G. McNally

Chairman  
Harris Financial Corporation  
Elected 1999 (3) (4)

### Cordell Reed

Former Senior Vice President  
Commonwealth Edison Co.  
Elected 1994 (2\*) (3)

### David Y. Schwartz

Former Partner  
Arthur Andersen LLP  
Elected 2000 (1) (3\*)

### John B. Schwemm

Former Chairman and  
Chief Executive Officer  
R.R. Donnelley & Sons Co.  
Elected 1985 (1\*) (2) (4)

### James A. Skinner

Vice Chairman and  
Chief Executive Officer  
McDonald's Corporation  
Elected 2005

### Marilou M. von Ferstel

Former Executive Vice President  
and General Manager  
Ogilvy Adams & Rinehart  
Elected 1987 (1) (4)

### Charles R. Walgreen III

Chairman Emeritus  
Elected 1963 (3)

(1) Audit Committee

(2) Compensation Committee

(3) Finance Committee

(4) Nominating and Governance Committee

\* Committee Chair

# Officers

As of November 14, 2005

## Corporate Officers

### Chairman

David W. Bernauer  
Chief Executive Officer

### President

Jeffrey A. Rein  
Chief Operating Officer

### Executive Vice Presidents

Jerome B. Karlin  
Store Operations

Trent E. Taylor  
Chief Information Officer

Gregory D. Wasson  
President  
Walgreens Health Services

### Senior Vice Presidents

R. Bruce Bryant  
Western Store Operations

George C. Eilers  
Southern Store Operations

John W. Gleeson  
Corporate Strategy  
and Treasurer

Dana I. Green  
General Counsel and  
Corporate Secretary

J. Randolph Lewis  
Distribution & Logistics

Barry L. Markl  
Midwest Store Operations

George J. Riedl  
Marketing

William M. Rudolphsen  
Chief Financial Officer

William A. Shiel  
Facilities Development

Mark A. Wagner  
Eastern Store Operations

### Vice Presidents

Kermit R. Crawford  
Executive Vice President  
PBM Services

Robert M. Kral  
Purchasing

Kenneth R. Weigand  
Human Resources

## Operational Vice Presidents

### Store Operations

C. Mark Ashworth

Paul T. Bonk

Kenneth B. Corin

Lisa D. Ehlers

George C. Eilers Jr.

Debra M. Ferguson

John J. Foley

David L. Gloude-mans

John W. Grant

W. Thomas Grayson

Frank C. Grilli

William M. Handal

Patrick E. Hanifen

William J. Hose

Marlin W. Hutchens

David R. Lovejoy

Nivia L. Santiago

John W. Spina

Roberto M. Valencia

Kevin P. Walgreen

Stewart B. Wasson

Christine D. Whelan

Barry W. Zins

### Pharmacy Services

Donald C. Huonker

### Walgreens Health Services

Michael D. Tovian  
Managed Care Sales

### Controller

Mia M. Scholz  
Chief Accounting Officer

### General Auditor

Chester G. Young

RECEIPT FOR CASH OR OTHER ITEMS

TO: (Name, Title, Address (including ZIP CODE), if applicable)

FILE NO.

G-DEP IDENTIFIER

Walgreen's Co.  
DEA # RW0294493

FILE TITLE

DATE

3/3/06

DIVISION/DISTRICT OFFICE

DEA  
Detroit DU

D/I Angie Francis  
(313) 234-4361

I hereby acknowledge receipt of the following described cash or other item(s), which was given into my custody by the above named individual.

AMOUNT or QUANTITY	DESCRIPTION OF ITEM(S)	PURPOSE (if Applicable)
1	Copy of chart titled, "Listed Chemicals Regulated Under the Controlled Substance Act"	Regulated Under the
1	Copy of handout for DEA Thresholds for Ephedrine and Multi-Action Ephedrine Products	Ephedrine and Multi-Action
1	Copy of handout titled Changes in Thresholds of PSE, PPA Drug Products Resulting from MAPA of 2000.	
1	Copy of handout titled, "Listed Chemical Usage in Controlled Substances"	
1	Yellow Notice regarding Ephedrine Products regulated as of 11/10/94.	
1	Red Notice titled "Combination Ephedrine and Pseudoephedrine Drug Products Are Being Seized at Clandestine Methamphetamine Laboratories"	
1	Notice titled "Pseudoephedrine Drug Products are being seized at clandestine Methamphetamine Laboratories"	
1	Green Notice titled "Phenylpropionamine Drug Products are being seized at clandestine Amphetamine Laboratories"	
1	Green Notice titled "Red Phosphorous, White Phosphorous and Hypophosphorous Acid are Being Used to make Methamphetamine"	
1	Copy of DEA Alert pamphlet re: Methamphetamine: Preventing the Retail Diversion of Pseudoephedrine	
1	Copy of DEA Pseudoephedrine Notice	
1	Pink Notice stating Sphole and Sassafras Oil are being used in the illicit manufacture of MDMA	
1	Pink Notice stating Methyl Sulfoxide is being used as a cutting agent for methamphetamine.	
1	Peach Notice titled "Suspicious Purchase Indicators for Sales of Anhydrous Ammonia"	
1	Copy of Notice stating Anhydrous Ammonia is being used to make Methamphetamine.	
1	Blue Notice titled "Iodine is Being Used to Make Amphetamine"	

RECEIVED BY (Signature)

NAME AND TITLE (Print or Type)

*[Signature]*

Tuan A. ... District Ctr Mgr

WITNESSED BY (Signature)

NAME AND TITLE (Print or Type)

*[Signature]*

D/I Angie R. Francis



July 27, 2006

VIA FACSIMILE (313) 234-4149  
And First Class Mail

Barbara K. Dobric  
Drug Enforcement Administration  
431 Howard Street  
Detroit, Michigan 48226

Re: Walgreens Distribution Center  
Perrysburg, Ohio

Dear Ms. Dobric:

In furtherance of our recent telephone conversations, please accept the following responses to the issues identified during the March 2006 regulatory investigation of the above referenced facility.

Walgreen Co. ("Walgreens") strives to maintain our distribution operations at the highest level of compliance and we appreciate the observations of the Drug Enforcement Administration ("DEA") investigators that serve to supplement our own internal control systems. The responses below to the issues identified during the inspection should not be considered as either an admission or denial of any alleged violation but instead as assurances to DEA that each of these matters has been satisfactorily addressed.

1. Controlled Substance Suspicious Orders

Walgreens is currently pursuing the necessary programming to modify this formula in accordance with the voluntary formula listed in Appendix E-3 of the DEA Chemical Handler's Manual. Walgreens expects that these programming changes will be completed and implemented within the next six (6) months.

2. Shipping Containers

Walgreens has modified the tote tags used on shipping containers for controlled substances so that they are now indistinguishable from the shipping containers used for non-controlled substances.

3. Central Recordkeeping

Walgreens maintains that 21 CFR §1304.04(a) does not require DEA registrants to maintain copies of purchase orders at the registered facility. By letter dated June 26, 2006, Walgreens notified DEA of its intent to maintain controlled substance purchase order and invoice information for this facility centrally at the corporate headquarters. A copy of this notification is enclosed for your records.

4. Inventories

Enclosed is a copy of the most recent biennial inventory taken on December 30, 2005, which indicates that the same was taken at the close of business. Personnel at the

Perrysburg facility have reviewed other inventories that are maintained and have corrected these to more clearly indicate that each was taken at the open or close of business.

#### 5. Reporting Losses in Transit

The loss in transit identified during the investigation was properly reported on DEA form 106. Programming changes were implemented as of July 15, 2006, which will ensure that any future loss in transit is not recorded as a distribution.

#### 6. Primary Purchase Record

Walgreens has identified report REPB309 as the primary receiving record for this facility. Enclosed is a sample copy for your review. The REPB309 includes each of the elements specified in 21 CFR §1304.22(b). In the alternative, report REPB307 is available on site and can also be used as a receiving record. A sample of this report is also enclosed. Walgreens would appreciate if you could confirm that the REPB309, and/or the REPB307 fully comply with DEA regulations.

#### 7. List I Chemical Identification

In conjunction with the implementation of the requirements under the "Combat Methamphetamine Epidemic Act of 2005", Walgreens is conducting a review of all products containing pseudoephedrine or ephedrine. Walgreens expects to discontinue the sale and distribution of many of these products. Additionally, a considerable number of products are being reformulated by the respective manufacturers; replacing pseudoephedrine with another decongestant. A new listing of products containing pseudoephedrine entitled "PSE List I" will be available on or before July 31, 2006.

#### 8. List I Chemical Thresholds

Walgreens' distribution of all List I chemicals is limited solely to the distribution between the applicable distribution center and the Company's individual stores. Arguably, any such distribution is excluded from the definition of a regulated transaction, pursuant to 21 CFR § 1300.02(b)(28), because each distribution is a lawful intra-company transaction completed in the usual course of business. Notwithstanding that all such distributions are intra-company, proper recordkeeping is maintained in accordance with 21 CFR 1310, with each and every unit being accounted for between the distribution center and the respective store. Walgreens timely submits its monthly "suspicious order" report in accordance with 21 CFR § 1301.74(b), and additionally, has implemented specific line item order limits/restrictions for various products which contain List I chemicals.

#### 9. List I Chemical Suspicious Orders

As reflected in the responses to paragraphs 7 and 8 above, Walgreens is preparing an updated listing entitled "PSE List I." However, as also explained above, all of the Company's transactions from its distribution centers are intra-company transactions, where, under no circumstance, especially in light of the aforementioned item line limits, could there be a regulated transaction, which could arguably be classified as a "suspicious order", involving "...an extraordinary quantity of listed chemical, an uncommon method of payment or delivery, or any other circumstance that the regulated



Walgreens – Perrysburg Distribution Center  
DEA Response Material, 6/5/2006

The materials enclosed are copies of what the DEA was shown. Point by point:

1. Formulary for suspicious controlled drug orders
  - The Formulary is spelled out under each individual WIC on the right side of the page.
2. Controlled tote identification
  - No documentation on the DC end.
3. Central Record-Keeping
  - No documentation on the DC end.
4. Biennial Inventory
  - As you can see on the enclosed cover sheet, it clearly states that the biennial inventory was performed at the close of business. We did not previously make an indication on the weekly inventories, but as you can see we have now added it to our weekly inventories as well.
5. Inaccurately documented a loss-in-transit as a sale
  - No documentation redrequested from the DC
6. Receiving Report
  - This is the 309, indicated in the CM-15 as being our primary receiving record.
- 7-10. List One
  - Corporate to call DEA for clarification on these items.

dlg

# 1. Suspicious Controlled Drug Order Report

REPORT NO. CD600011  
DATE 11/08/05

PAGE 3

MALGREEN COMPANY  
SUSPICIOUS DRUG ORDERS FOR OTC PRODUCTS CONTAINING LIST I CHEMICALS FOR MONTH OF 10/2005  
FOR WAREHOUSE #11  
28727 OREGON RD PERRYSBURG OH  
WAREHOUSE DEA # RW0294493

MALGREEN STORE NO 05549  
DEA NO. BM6665511  
STORE ADDRESS 804 M MARKET ST WARREN OH 44481

MALGREEN ITEM NO. 618072  
DESCRIPTION: ALAVERT D-12 SINUS/ALLERGY TAB 125  
UPC NUMBER 30573266012  
NDC NUMBER  
DATE ORDERED  
AVERAGE ORDER \* DEFACTOR = 8.0  
TRIGGER 48.0

DC	DATE ORDERED	QUANTITY
011	10/21/05	30
011	10/07/05	30
TOTAL ORDERED		60
		125.00 %
011	08/25/05	34
011	08/18/05	9
011	08/04/05	9
TOTAL ORDERED		52
		100.33 %
011	06/28/05	19
011	06/21/05	21
011	06/14/05	9
TOTAL ORDERED		49
		102.00 %

MALGREEN STORE NO 07239  
DEA NO. BM000107  
STORE ADDRESS 562 MAIN ST HAMILTON OH 45011

MALGREEN ITEM NO. 618072  
DESCRIPTION: ALAVERT D-12 SINUS/ALLERGY TAB 125  
UPC NUMBER 30573266012  
NDC NUMBER  
DATE ORDERED  
AVERAGE ORDER \* DEFACTOR = 8.0  
TRIGGER 48.0

DC	DATE ORDERED	QUANTITY
011	10/27/05	2
011	10/20/05	19
011	10/13/05	30
011	10/06/05	22
TOTAL ORDERED		73
		152.00 %
011	07/26/05	120
011	07/05/05	12
TOTAL ORDERED		132
		275.00 %
011	05/13/05	80
TOTAL ORDERED		80
		166.66 %

END OF REPORT CD600011



## 4. Biennial, Weekly Inventory Cover Sheets

Biennial (per D. Lane)

**2004 CONTROLLED SUBSTANCES INVENTORY LIST  
AND RECORDS COMPLIANCE**


Name of Registrant: Walgreens Distribution Center DC Number: 011

Address: 28727 Oregon Rd.

City: Perrysburg State: Ohio Zip Code: 43551

DEA Registration No. RW0294493 Date of Inventory: December 30, 2004.

**Inventory Taken at Close of Business**

  
Signature of Person Responsible for Taking Inventory  
and Confirming Record Keeping Compliance

**NOTE:**

- 1. DO NOT SEND YOUR COMPLETED INVENTORY TO DEA OR PHARMACY BOARD. ONE COPY SHOULD BE RETAINED AT THE LOCATION APPEARING ON THE REGISTRATION CERTIFICATION FOR FIVE YEARS.**
- 2. SEND A SECOND COPY OF THIS INVENTORY TO LOGISTICS.**



**Intracompany Correspondence**

**Date:** May 24, 2006: Close of Business  
**Subject:** A.R.C.O.S. and Controlled Drug Weekly Inventory  
**From:** Mona Thorstenson  
**To:** Justin Joseph

**There were no variances found during the weekly A.R.C.O.S. and control drug inventory for the above date.**

## 6. REPB309 – Controlled Item Receipt Detail



W A L G R E E N S  
 CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REP309  
 Requested By.: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 675756 DESCRIPTION : HYDROCOD-APAP 10-500 TB (WT)+500  
 CATEGORY : ARCOS Drugs  
 VENDOR : 091170  
 VENDOR NAME : WATSON "C"  
 VEND SHIP POINT :  
 DEA Number : RW0184159

CITY:

STATE: ZIP:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FRIGHT BILL	CARR
2/23/05	2/23/05	12	12	204	204	ARCOS	11014607	538397A	NCSS
3/03/05	3/03/05	12	12	360	360	ARCOS	11035853	185644	NCSS
RW0237900	605 TRI-STATE PARKWAY						600315277		
3/03/05	3/04/05	12	12	276	276	ARCOS	110003690	185613-11A	NCSS
RW0184159									
3/10/05	3/11/05	12	12	252	252	ARCOS	11400892	185682A	NCSS
RW0184159									
3/18/05	3/18/05	12	12	276	276	ARCOS	11403617	185693A	NCSS
RW0184159									
3/25/05	3/25/05	12	12	204	204	ARCOS	11406263	185722A	NCSS
RW0184159									
3/30/05	3/30/05	12	12	276	276	ARCOS	11408935	185733	NCSS
RW0237900	605 TRI-STATE PARKWAY						600315277		
4/06/05	4/07/05	12	12	192	192	ARCOS	11411726	185753	NCSS
RW0237900	605 TRI-STATE PARKWAY						600315277		
4/14/05	4/14/05	12	12	276	276	ARCOS	11414520	185767A	NCSS
RW0184159									
4/22/05	4/25/05	12	12	240	240	ARCOS	11417067	185783A	NCSS
RW0184159									
4/28/05	4/28/05	12	12	264	264	ARCOS	11419856	185799A	NCSS
RW0184159									
5/05/05	5/06/05	12	12	204	204	ARCOS	11422779	194026A	NCSS
RW0184159									
5/13/05	5/13/05	12	12	312	312	ARCOS	11425497	194040A	NCSS
RW0184159									
5/19/05	5/19/05	12	12	240	240	ARCOS	11428199	194065	NCSS
RW0237900	605 TRI-STATE PARKWAY						600315277		
5/30/05	6/01/05	12	12	264	264	ARCOS	11430720	194089A	NCSS
RW0184159									
6/06/05	6/06/05	12	12	192	192	ARCOS	11433233	194113A	NCSS
RW0184159									
6/09/05	6/09/05	12	12	312	312	ARCOS	11435920	194120A	NCSS
RW0184159									
6/15/05	6/15/05	12	12	252	252	ARCOS	11439497	194138A	NCSS
RW0184159									
6/23/05	6/23/05	12	12	264	264	ARCOS	11442115	194162	NCSS
RW0237900	605 TRI-STATE PARKWAY						600315277		
6/29/05	6/29/05	12	12	240	240	ARCOS	11444770	194185	NCSS
RW0237900	605 TRI-STATE PARKWAY						600315277		
7/11/05	7/11/05	12	12	120	120	ARCOS	11447259	070705-087944A	FEDX
RW0184159									
7/14/05	7/15/05	12	12	396	396	ARCOS	11449847	580148	NCSS
RW0237900	605 TRI-STATE PARKWAY						600315277		

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REFB309  
 Requested By.: AGALLAHERD

REPORT PERIOD . . . : 2/23/05 - 2/27/06  
 ITEM . . . . . : 675756 DESCRIPTION . : HYDROCOD-APAP 10-500 TB (WT)+500  
 CATEGORY . . . . . : ARCOS Drugs  
 VENDOR . . . . . : 091170  
 VENDOR NAME . . . . : WATSON "C"  
 VEND SHIP POINT . . : 605 TRI-STATE PARKWAY  
 DEA Number . . . . . : RW0237900

STATE: ZIP: 600315277

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
7/20/05	7/21/05		12	612	612	ARCOS	11452635	194232	NCSS
8/11/05	8/11/05		12	612	612	ARCOS	11458165	194291A	NCSS
8/18/05	8/19/05		12	588	588	ARCOS	11462825	700566	NCSS
9/08/05	9/09/05		12	564	564	ARCOS	11467872	700572A	NCSS
9/16/05	9/16/05		12	624	624	ARCOS	11472548	700585	NCSS
9/30/05	10/03/05		12	564	564	ARCOS	11477880	700651A	NCSS
10/14/05	10/14/05		12	624	624	ARCOS	11483250	700683B	NCSS
10/26/05	10/27/05		12	600	600	ARCOS	11488202	700721	NCSS
11/11/05	11/11/05		12	600	600	ARCOS	11493027	700704A	NCSS
11/29/05	11/29/05		12	612	612	ARCOS	11498756	700751A	NCSS
12/09/05	12/12/05		12	264	264	ARCOS	11503926	700797A	NCSS
12/14/05	12/15/05		12	300	300	ARCOS	11506475	700770	NCSS
12/22/05	12/23/05		12	804	804	ARCOS	11508552	700788A	NCSS
1/11/06	1/12/06		12	336	336	ARCOS	11515940	700827	NCSS
1/19/06	1/20/06		12	372	372	ARCOS	11518466	700843A	NCSS
1/25/06	1/26/06		12	300	300	ARCOS	11521007	700857	NCSS
2/06/06	2/06/06		12	360	360	ARCOS	11523396	700878A	NCSS
2/08/06	2/09/06		12	276	276	ARCOS	11525826	700891	NCSS
2/15/06	2/16/06		12	348	348	ARCOS	11528505	700913	NCSS
2/24/06	2/24/06		12	312	312	ARCOS	11531236	700941A	NCSS

\*\*\*\* End of Report \*\*\*\*

W A L G R E E N S  
 CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309  
 Requested By: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 685928 DESCRIPTION : XANAX 1MG TAB + 100  
 CATEGORY : Drugs  
 VENDOR : 062224  
 VENDOR NAME : PFIZER "C"  
 VEND SHIP POINT : 1025 SANDHILL ROAD  
 DEA Number : 111778240

STATE: ZIP: 89511

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
3/01/05	3/02/05		48	48	48	CTL DRUG	11014320	030105-102931A	FEDX
3/03/05	3/04/05		48	48	48	CTL DRUG	110355669	030305-654183A	FEDX
3/10/05	3/11/05		48	48	48	CTL DRUG	11400855	031005-702932	FEDX
3/14/05	3/15/05		48	48	48	CTL DRUG	11402299	702932A	FEDX
3/21/05	3/21/05		48	48	48	CTL DRUG	11405066	031805-702932A	FEDX
4/05/05	4/06/05		48	72	72	CTL DRUG	11019805	040505-7029329A	FEDX
4/13/05	4/13/05		48	48	48	CTL DRUG	11413206	041205-702933	FEDX
4/17/05	4/19/05		48	48	48	CTL DRUG	11415917	041505-702933	FEDX
4/25/05	4/26/05		48	48	48	CTL DRUG	11418362	042205-702933B	FEDX
5/02/05	5/03/05		48	48	48	CTL DRUG	11421393	042905-702933A	FEDX
5/05/05	5/06/05		48	48	48	CTL DRUG	11422742	050505-7029338	FEDX
5/13/05	5/13/05		48	48	48	CTL DRUG	11425459	051205-702933	FEDX
5/16/05	5/16/05		48	48	48	CTL DRUG	11427000	051305-702933A	FEDX
5/23/05	5/23/05		48	48	48	CTL DRUG	11429507	052005-716161A	FEDX
5/27/05	5/27/05		48	48	48	CTL DRUG	11432108	052605-716161	FEDX
6/10/05	6/10/05		48	48	48	CTL DRUG	11437815	061005-716162	FEDX
6/10/05	6/10/05		48	48	48	CTL DRUG	11435880	060805-716162A	FEDX
6/20/05	6/20/05		48	48	48	CTL DRUG	11440830	061705-716162A	FEDX
6/24/05	6/24/05		48	48	48	CTL DRUG	11442076	062305-716162	FEDX
6/30/05	7/01/05		48	48	48	CTL DRUG	11444730	062905-716163A	FEDX
7/11/05	7/11/05		48	96	96	CTL DRUG	11448722	070705-716164A	FEDX
7/20/05	7/21/05		48	48	48	CTL DRUG	11452593	072005-716164	FEDX

W A L G R E E N S  
 CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309  
 Requested By.: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 685928 DESCRIPTION : XANAX 1MG TAB + 100  
 CATEGORY : Drugs  
 VENDOR : 062224  
 VENDOR NAME : PFIZER "C"  
 VEND SHIP POINT : 1025 SANDHILL ROAD  
 DEA Number : I11778240

STATE: ZIP: 89511

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
7/25/05	7/25/05		48	48	48	CTL DRUG	11454189	072205-716164A	FEDX
8/03/05	8/03/05		48	48	48	CTL DRUG	11456958	072905-716164A	FEDX
8/04/05	8/05/05		48	48	48	CTL DRUG	11459460	080405-716164	FEDX
8/16/05	8/16/05		48	48	48	CTL DRUG	11461815	081205-716164A	FEDX
8/17/05	8/19/05		48	48	48	CTL DRUG	11462779	081705-716164	FEDX
8/22/05	8/22/05		48	48	48	CTL DRUG	11464053	081905-641164A	FEDX
8/30/05	8/31/05		48	48	48	CTL DRUG	11466639	083005-716164A	FEDX
9/09/05	9/12/05		48	48	48	CTL DRUG	11469113	090205-716164B	FEDX
9/16/05	9/16/05		48	48	48	CTL DRUG	11472503	091505-716165	FEDX
9/17/05	9/19/05		48	48	48	CTL DRUG	11471408	090905-716164B	FEDX
9/28/05	9/29/05		48	48	48	CTL DRUG	11476670	092305-716165AB	FEDX
9/29/05	10/03/05		48	48	48	CTL DRUG	11477840	092905-716165	FEDX
10/06/05	10/10/05		48	48	48	CTL DRUG	11480347	100605-716165	FEDX
10/14/05	10/14/05		48	48	48	CTL DRUG	11483208	101305-716165A	FEDX
10/17/05	10/17/05		48	48	48	CTL DRUG	11484516	101405-716165A	FEDX
10/24/05	10/25/05		48	48	48	CTL DRUG	11487045	102105-716165A	FEDX
11/02/05	11/03/05		48	48	48	CTL DRUG	11489472	103105-716165C	FEDX
11/08/05	11/08/05		48	48	48	CTL DRUG	11491869	110405-716165C	FEDX
11/10/05	11/11/05		48	48	48	CTL DRUG	11492986	111005-716165RA	FEDX
11/21/05	11/21/05		48	48	48	CTL DRUG	11497162	111805-716166C	FEDX
11/25/05	11/25/05		48	48	48	CTL DRUG	11498689	112305-716166	FEDX
12/05/05	12/05/05		48	48	48	CTL DRUG	11502683	120205-716166A	FEDX

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 685928 DESCRIPTION : XANAX 1MG TAB + 100  
 CATEGORY : Drugs  
 VENDOR : 062224  
 VENDOR NAME : PFIZER "C"  
 VEND SHIP POINT : 1025 SANDHILL ROAD  
 DEA Number : 111778240

STATE: ZIP: 89511

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
12/12/05	12/12/05	48	48	48	48	CTL DRUG	11505379	120905-716166AA	FEDX
12/20/05	12/20/05	48	48	48	48	CTL DRUG	11507782	121605-716166AA	FEDX
12/28/05	12/28/05	48	48	96	96	CTL DRUG	11509335	122305-716166A	FEDX
1/05/06	1/05/06	48	48	48	48	CTL DRUG	11510626	010406-716166	FEDX
1/12/06	1/12/06	48	48	48	48	CTL DRUG	11515882	011106-716166A	FEDX
1/19/06	1/19/06	48	48	48	48	CTL DRUG	11517375	011306-706166B	FEDX
1/22/06	1/23/06	48	48	48	48	CTL DRUG	11519730	012006-716166D	FEDX
1/30/06	1/30/06	48	48	48	48	CTL DRUG	11522293	012706-716166A	FEDX
2/06/06	2/06/06	48	48	48	48	CTL DRUG	11524629	020306-716167AA	FEDX
2/16/06	2/17/06	48	48	48	48	CTL DRUG	11528446	021606-716166	FEDX
2/17/06	2/17/06	48	48	48	48	CTL DRUG	11529908	021706-716166	FEDX

\*\*\*\* End Of Report \*\*\*\*

Report Number: RPB3109  
Requested By: AGALLAHERD

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

Date....: 2/27/06  
Time....: 13:22:51  
Page....: 1

REPORT PERIOD : 2/23/05 - 2/27/06  
ITEM : 594167 DESCRIPTION : ALPRAZOLAM XR 2MG TAB (GRN) 60  
CATEGORY : Drugs  
VENDOR : 032825  
VENDOR NAME : GRNSTONE C  
VEND SHIP POINT :  
DEA Number : I10000000

STATE: ZIP: 42071

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR	FEDX
1/31/06	1/31/06		48	768	768	CTL DRUG	11518498	012706-716166AA		

\*\*\*\* End Of Report \*\*\*\*

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309  
 Requested By.: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 677997 DESCRIPTION : PHENOBARBITAL 1/2GR TB (PFC) 1000  
 CATEGORY : DRUGS  
 VENDOR : 065521  
 VENDOR NAME : ALPHARMA C  
 VEND SHIP POINT : 200 ELMORA AVE  
 DEA Number : RK0146818

STATE: ZIP: 07207

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
3/15/05	3/16/05		6	66	60	CTL DRUG	11401526	188168A	NCSS
3/29/05	3/29/05		6	66	6	CTL DRUG	11401526	188168-11A	*GEN
4/03/05	4/04/05		6	66	66	CTL DRUG	11409498	192347	NCSS
5/02/05	5/03/05		6	66	66	CTL DRUG	11420609	192556	NCSS
5/17/05	5/17/05		6	72	72	CTL DRUG	11436189	192772A	NCSS
6/13/05	6/13/05		6	72	72	CTL DRUG	11436878	194617A	NCSS
7/13/05	7/13/05		6	72	72	CTL DRUG	11447953	194984A	NCSS
7/27/05	7/27/05		6	72	72	CTL DRUG	11453450	198356A	NCSS
8/21/05	8/22/05		6	72	72	CTL DRUG	11463349	198671	NCSS
8/28/05	8/29/05		6	72	72	CTL DRUG	11465895	198733	NCSS
9/18/05	9/19/05		6	72	72	CTL DRUG	11473258	198936	NCSS
10/05/05	10/05/05		6	72	72	CTL DRUG	11478475	199084A	NCSS
10/24/05	10/26/05		6	72	72	CTL DRUG	11486325	703953	NCSS
11/18/05	11/18/05		6	72	72	CTL DRUG	11493645	704213A	NCSS
11/22/05	11/22/05		6	72	54	CTL DRUG	11496226	704306	NCSS
12/13/05	12/13/05		6	72	18	CTL DRUG	11496236	120805-062077A	UPS2
12/16/05	12/16/05		6	72	72	CTL DRUG	11504535	121205-7W879B	UPS2
1/09/06	1/09/06		6	66	66	CTL DRUG	11513938	704640A	NCSS
1/23/06	1/24/06		6	72	72	CTL DRUG	11519039	712232	NCSS
2/20/06	2/20/06		6	78	78	CTL DRUG	11529085	712690A	NCSS

\*\*\*\* EndOf Report \*\*\*\*

W A L G R E E N S  
 CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REP8309  
 Requested By: AGALLAHERD  
 REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 659657 DESCRIPTION : DARVOCE-T-N 100 TAB (AAI) + 100NP  
 CATEGORY : Drugs  
 VENDOR : 054294  
 VENDOR NAME : CRNDL "C"  
 VEND SHIP POINT :  
 DEA Number : RN0209583

STATE: ZIP:

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
2/25/05	2/20/05		60	480	480	CTL DRUG	11019016	022305-8YW267A	UPS2
3/08/05	3/10/05		60	240	240	CTL DRUG	11019350	030805-8YW267	UPS2
3/14/05	3/15/05		60	180	180	CTL DRUG	11019537	8YW267A	UPS2
3/30/05	3/31/05		60	60	60	CTL DRUG	11408885	033005-8YW267	UPS2
4/06/05	4/07/05		60	60	60	CTL DRUG	11411675	040605-8YW267	UPS2
4/14/05	4/14/05		60	60	60	CTL DRUG	11414463	041305-8YW267	UPS2
4/20/05	4/21/05		60	60	60	CTL DRUG	11417013	042005-8YW267	UPS2
4/28/05	4/28/05		60	120	120	CTL DRUG	11419800	042705-8YW267	UPS2
5/04/05	5/06/05		60	60	60	CTL DRUG	11422729	050405-8YW267	UPS2
5/11/05	5/12/05		60	60	60	CTL DRUG	11425447	051105-8YW267	UPS2
5/19/05	5/19/05		60	120	120	CTL DRUG	11428149	051805-8YW267	UPS2
6/22/05	6/22/05		60	180	180	CTL DRUG	11439446	10269506	PITD
6/28/05	6/28/05		60	120	120	CTL DRUG	11442063	062705-8YW267	UPS2
8/31/05	8/31/05		60	180	180	CTL DRUG	11465252	082905-8YW267A	UPS2
9/28/05	9/29/05		60	60	60	CTL DRUG	11475263	10818508C	PITD
9/29/05	9/30/05		60	120	120	CTL DRUG	11472490	10269357AB	PITD
10/12/05	10/13/05		60	180	180	CTL DRUG	11480335	10818528A	PITD
10/20/05	10/20/05		60	20	20	CTL DRUG	11483195	10818534A	PITD
11/08/05	11/08/05		60	120	120	CTL DRUG	11490572	110405-8YW267A	UPS2
11/15/05	11/16/05		60	120	120	CTL DRUG	11492972	10818562-2	PITD
11/22/05	11/22/05		60	120	120	CTL DRUG	11495540	10818570 C	PITD
11/28/05	11/28/05		60	180	180	CTL DRUG	11498307	10269367	PITD
RN0231427	850 AIRPORT DISTRIBUTION DRIVE						43701		



W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 659657 DESCRIPTION : DARVOCEP-N 100 TAB (AA1) + 100NP  
 CATEGORY : DRUGS  
 VENDOR : 054294  
 VENDOR NAME : CRNDL "C"  
 VEND SHIP POINT :  
 DEA Number : RN0209583

CITY:

STATE: ZIP:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
12/13/05	12/13/05		60	90	90	CTL DRUG	11503846	120805-X33345AA	UPS2
RN0209583									
12/16/05	12/16/05		60	120	120	CTL DRUG	11506379	10818592C	PITD
RN0209583									
12/28/05	12/28/05		60	180	180	CTL DRUG	11508538	122305-8YW267A	UPS2
RN0209583									
1/16/06	1/16/06		60	180	120	CTL DRUG	11515867	10818611AB	PITD
RN0209583									
1/25/06	1/25/06		60	120	120	CTL DRUG	11518387	10818617B	PITD
RN0209583									
1/26/06	1/26/06		60	60	60	CTL DRUG	11520930	10818622C	PITD
RN0209583									
2/09/06	2/09/06		60	120	120	CTL DRUG	11525748	020806-8YW267	UPS2
RN0209583									
2/17/06	2/17/06		60	60	60	CTL DRUG	11528426	10818637C	PITD
RN0209583									
2/24/06	2/24/06		60	60	60	CTL DRUG	11531157	022306-8YW267	UPS2
RN0209583									

\*\*\*\* End of Report \*\*\*\*

W A L G R E E N S  
 CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 674484 DESCRIPTION : CHERATUSSIN AC SYRUP (QT) + 160Z  
 CATEGORY : Drugs  
 VENDOR : 066036  
 VENDOR NAME : QUALITST C  
 VEND SHIP POINT :  
 DEA Number : RQ0110433

CITY:

STATE: ZIP:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
2/28/05	2/28/05		12	996	996	CTL DRUG	11899930	739085936A	FXFE
3/02/05	3/02/05		12	2388	2388	CTL DRUG	11011537	244487	WWAT
3/10/05	3/11/05		12	456	456	CTL DRUG	11400286	DEC242574	WWAT
3/21/05	3/21/05		12	1608	1608	CTL DRUG	11402908	DEC241879	WWAT
4/07/05	4/07/05		12	480	480	CTL DRUG	11408245	DEC-243651	WWAT
4/12/05	4/13/05		12	504	504	CTL DRUG	11411120	DEC-243957	WWAT
4/15/05	4/15/05		12	480	480	CTL DRUG	11413827	DEC-250694	WWAT
4/21/05	4/25/05		12	468	468	CTL DRUG	11416520	DEC-249318	WWAT
5/11/05	5/12/05		12	420	420	CTL DRUG	11424849	DEC-251514	WWAT
5/25/05	5/26/05		12	396	396	CTL DRUG	11430126	DEC-247033	WWAT
6/02/05	6/02/05		12	408	408	CTL DRUG	11432798	DEC247319	WWAT
6/14/05	6/16/05		12	396	396	CTL DRUG	11435177	DEC-254822	WWAT
8/16/05	8/16/05		12	492	492	CTL DRUG	11462367	DEC247693	WWAT
9/13/05	9/15/05		12	492	492	CTL DRUG	11469723	DEC-260794A	WWAT
9/21/05	9/22/05		12	516	516	CTL DRUG	11474639	DEC-257904A	WWAT
10/03/05	10/03/05		12	528	528	CTL DRUG	11477326	DEC-258550A	WWAT
10/06/05	10/10/05		12	552	552	CTL DRUG	11479760	DEC258780	WWAT
10/20/05	10/21/05		12	1656	804	CTL DRUG	11485142	DEC258101	WWAT
10/24/05	10/25/05		12	1656	850	CTL DRUG	11485142	DEC258101A	WWAT
10/27/05	10/27/05		12	564	564	CTL DRUG	11487588	DEC-258419	WWAT
11/03/05	11/04/05		12	756	756	CTL DRUG	11490100	DEC265066A	WWAT
11/10/05	11/10/05		12	708	708	CTL DRUG	11492526	DEC264489	WWAT

Report Number: RFP309  
Requested By: AGALLAHERD

W A L G R E N S

Date: 2/27/06  
Time: 13:23:18  
Page: 2

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06  
ITEM : 674484 DESCRIPTION : CHERATUSSIN AC SYRUP (QT) + 16OZ  
CATEGORY : Drugs  
VENDOR : 066036  
VENDOR NAME : QUALITST C  
VEND SHIP POINT :  
DEA Number : RQ0110433

CITY:

STATE: ZIP:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
11/21/05	11/21/05	12	12	576	576	CTL DRUG	11495006	DEC264759A	WWAT
11/22/05	11/22/05	12	12	576	576	CTL DRUG	11497865	DEC-259114	WWAT
12/01/05	12/02/05	12	12	612	612	CTL DRUG	11498319	DEC259154A	WWAT
12/09/05	12/12/05	12	12	648	648	CTL DRUG	11503276	DEC262166A	WWAT
12/16/05	12/16/05	12	12	588	588	CTL DRUG	11505932	DEC-262929	WWAT
12/21/05	12/23/05	12	12	3648	3648	CTL DRUG	11026858	DEC-263118A	WWAT
2/10/06	2/10/06	12	12	900	900	CTL DRUG	11525202	DEC271361	WWAT
2/16/06	2/16/06	12	12	600	600	CTL DRUG	11527840	DEC271594	WWAT
2/24/06	2/24/06	12	12	576	576	CTL DRUG	11530502	268060	WWAT

\*\*\*\* End Of Report \*\*\*\*

W A L G R E E N S  
 CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309  
 Requested By: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 684544 DESCRIPTION : VICODIN ES 7.5-750 (ABB) + 100NP  
 CATEGORY : ARCOS Drugs  
 VENDOR : 054294  
 VENDOR NAME : CRNDL "C"  
 VEND SHIP POINT :  
 DEA Number : RN0209583

STATE: ZIP:  
 CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
2/25/05	2/28/05		60	180	180	ARCOS	11014277	022305-8YW267A	UPS2
3/03/05	3/03/05		60	180	180	ARCOS	11035510	030205-8YW267	UPS2
3/14/05	3/15/05		60	180	180	ARCOS	11400839	8YW267A	UPS2
3/21/05	3/21/05		60	180	180	ARCOS	11403565	031805-8YW267AB	UPS2
3/28/05	3/28/05		60	120	120	ARCOS	11406207	032505-8YW267A	UPS2
4/04/05	4/04/05		60	180	180	ARCOS	11408885	040105-8YW267A	UPS2
4/06/05	4/07/05		60	120	120	ARCOS	11411675	040605-8YW267	UPS2
4/19/05	4/20/05		60	120	120	ARCOS	11414463	041805-8YW267	UPS2
4/25/05	4/26/05		60	180	180	ARCOS	11417013	042005-8YW267A	UPS2
5/02/05	5/03/05		60	180	180	ARCOS	11419800	042905-8YW267A	UPS2
5/04/05	5/06/05		60	120	120	ARCOS	11422729	050405-8YW267	UPS2
5/15/05	5/17/05		60	180	180	ARCOS	11425447	051305-8YW267A	UPS2
5/19/05	5/19/05		60	180	180	ARCOS	11428149	051805-8YW267	UPS2
5/31/05	6/01/05		60	120	120	ARCOS	11430667	053105-8YW267A	UPS2
6/06/05	6/06/05		60	120	120	ARCOS	11433178	060605-8YW267	UPS2
6/10/05	6/10/05		60	180	180	ARCOS	11435866	060805-8YW267A	UPS2
6/22/05	6/22/05		60	180	180	ARCOS	11439446	10269506	PITD
6/27/05	6/28/05		60	180	180	ARCOS	11442063	10269509A	PITD
6/30/05	7/01/05		60	180	180	ARCOS	11444718	10776422	PITD
7/11/05	7/11/05		60	120	120	ARCOS	11447198	10269528A	PITD
7/18/05	7/18/05		60	240	240	ARCOS	11449793	10269537A	PITD
7/21/05	7/25/05		60	240	240	ARCOS	11452582	10269543B	PITD

W A L G R E E N S  
 CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309  
 Requested By.: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 584544 DESCRIPTION : VICODIN ES 7.5-750 (ABB) + 100NP  
 CATEGORY : ARCOS DRUGS  
 VENDOR NAME : 054294  
 VENDOR : CRNDL "C"  
 VEND SHIP POINT :  
 DEA Number : RN0209583

STATE: ZIP:  
 CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
8/01/05	8/02/05		60	180	180	ARCOS	11455445	767192976A	FXFE
8/10/05	8/11/05		60	180	180	ARCOS	11458103	10269352A	PITD
8/16/05	8/18/05		60	180	180	ARCOS	11460550	10269311	PITD
8/23/05	8/25/05		60	180	180	ARCOS	11462766	10269325A	PITD
8/24/05	8/26/05		60	180	180	ARCOS	11465252	1081546A	PITD
9/06/05	9/06/05		60	180	180	ARCOS	11467813	10269354A	PITD
9/12/05	9/12/05		60	180	180	ARCOS	11470050	10269340D	PITD
9/28/05	9/29/05		60	180	180	ARCOS	11475263	10818508C	PITD
9/29/05	9/30/05		60	180	180	ARCOS	11472490	10269357AB	PITD
10/05/05	10/07/05		60	240	240	ARCOS	11477828	10818516A	PITD
10/10/05	10/11/05		60	180	180	ARCOS	11480335	101005-43X123	UPS2
10/18/05	10/18/05		60	300	300	ARCOS	11483195	101705-43X123	UPS2
10/24/05	10/25/05		60	180	180	ARCOS	11485713	10818538A	CWCE
10/26/05	10/27/05		60	180	180	ARCOS	11488149	10818545	PITD
11/03/05	11/04/05		60	120	120	ARCOS	11490572	10818551A	PITD
11/15/05	11/16/05		60	480	480	ARCOS	11492972	10818562-2	PITD
11/22/05	11/22/05		60	180	180	ARCOS	11495540	10818570 C	PITD
11/28/05	11/28/05		60	360	360	ARCOS	11498307	10269367	PITD
RN0231427	850 AIRPORT DISTRIBUTION DRIVE		60	60	60	ARCOS	43701	113005-8YW267A	UPS2
12/02/05	12/02/05		60	60	60	ARCOS	11501147	120805-X33345AA	UPS2
RN0209583			60	60	60	ARCOS	11503846	10818592C	PITD
12/13/05	12/13/05		60	180	180	ARCOS	11506379	10818599	PITD
RN0209583			60	540	300	ARCOS	11508538		
12/16/05	12/16/05		60			ARCOS			
RN0209583f			60			ARCOS			
12/21/05	12/23/05		60			ARCOS			
RN0209583			60			ARCOS			

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 684544 DESCRIPTION : VICODIN ES 7.5-750 (ABB) + 100NP  
 CATEGORY : ARCOS Drugs  
 VENDOR : 054294  
 VENDOR NAME : CRNDL "C"  
 VEND SHIP POINT :  
 DEA Number : RN0209583

STATE: ZIP:

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
12/29/05	12/29/05	60	60	540	240	ARCOS	11508538	122805-8YW267	UPS2
RN0209583									
1/16/06	1/16/06	60	60	120	120	ARCOS	11515867	10818611AB	PITD
RN0209583									
1/25/06	1/25/06	60	60	240	240	ARCOS	11518387	10818617B	PITD
RN0209583									
1/26/06	1/26/06	60	60	120	120	ARCOS	11520930	10818622C	PITD
RN0209583									
2/07/06	2/07/06	60	60	180	180	ARCOS	11523318	10818629A	PITD
RN0209583									
2/09/06	2/09/06	60	60	60	60	ARCOS	11525748	020806-8YW267	UPS2
RN0209583									
2/17/06	2/17/06	60	60	180	180	ARCOS	11528426	10818637C	PITD
RN0209583									
2/24/06	2/24/06	60	60	120	120	ARCOS	11531157	022306-8YW267	UPS2
RN0209583									

\*\*\*\* End Of Report \*\*\*\*

Report Number: REP309  
Requested By: AGALLAHERD

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06  
ITEM : 684556 DESCRIPTION : VICODIN 5/500 TAB (ABB) + 100NP  
CATEGORY : ARCOS Drugs  
VENDOR : 054294  
VENDOR NAME : CRNDL "C"  
VEND SHIP POINT :  
DEA Number : RN0209583

CITY:

STATE: ZIP:

Date...: 2/27/06  
Time...: 13:23:32  
Page...: 1

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
2/25/05	2/28/05	60	60	60	60	ARCOS	11014277	022305-8YW267A	UPS2
3/08/05	3/10/05	60	60	180	120	ARCOS	11035510	030805-8YW267	UPS2
3/10/05	3/11/05	60	60	120	120	ARCOS	11400839	030905-8YW267	UPS2
3/21/05	3/21/05	60	60	60	60	ARCOS	11403565	031805-8YW267AB	UPS2
3/28/05	3/28/05	60	60	120	120	ARCOS	11406207	032505-8YW267A	UPS2
4/04/05	4/04/05	60	60	180	180	ARCOS	11408885	040105-8YW267A	UPS2
4/10/05	4/11/05	60	60	60	60	ARCOS	11411675	11411675A	UPS2
4/14/05	4/14/05	60	60	120	120	ARCOS	11414463	041305-8YW267	UPS2
4/20/05	4/21/05	60	60	120	120	ARCOS	11417013	042005-8YW267	UPS2
4/28/05	4/28/05	60	60	60	60	ARCOS	11419800	042705-8YW267	UPS2
5/04/05	5/06/05	60	60	120	120	ARCOS	11422729	050405-8YW267	UPS2
5/11/05	5/12/05	60	60	180	180	ARCOS	11425447	051105-8YW267	UPS2
5/19/05	5/19/05	60	60	60	60	ARCOS	11428149	051805-8YW267	UPS2
5/25/05	5/26/05	60	60	120	120	ARCOS	11430667	052505-8YW267	UPS2
6/02/05	6/02/05	60	60	60	60	ARCOS	11433178	060105-8YW267	UPS2
6/15/05	6/15/05	60	60	180	180	ARCOS	11435866	061405-8YW267	UPS2
6/22/05	6/22/05	60	60	120	120	ARCOS	11439446	10269506	PITD
6/27/05	6/28/05	60	60	60	60	ARCOS	11442063	10269509A	PITD
6/30/05	7/01/05	60	60	120	120	ARCOS	11444718	10776422	PITD
7/11/05	7/11/05	60	60	120	120	ARCOS	11447198	10269528A	PITD
7/18/05	7/18/05	60	60	180	180	ARCOS	11449793	10269537A	PITD
7/26/05	7/26/05	60	60	180	180	ARCOS	11452582	072505-8YW267	UPS2

W A L G R E E N S  
 CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309  
 Requested By.: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 684556 DESCRIPTION : VICODIN 5/500 TAB (ABB) + 100NP  
 CATEGORY : ARCOS Drugs  
 VENDOR : 054294  
 VENDOR NAME : CRNDL "C"  
 VEND SHIP POINT :  
 DEA Number : RN0209583

STATE: ZIP:

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
8/01/05	8/02/05	60	60	120	120	ARCOS	11455445	767192976A	FXFE
8/10/05	8/11/05	60	60	120	120	ARCOS	11458103	10269352A	PITD
8/16/05	8/18/05	60	60	120	120	ARCOS	11460550	10269311	PITD
8/23/05	8/25/05	60	60	120	120	ARCOS	11462766	10269325A	PITD
8/24/05	8/26/05	60	60	120	120	ARCOS	11465252	10815546A	PITD
9/06/05	9/06/05	60	60	120	120	ARCOS	11467813	10269354A	PITD
9/14/05	9/16/05	60	60	120	120	ARCOS	11470050	091205-8YW267	UPS2
9/28/05	9/29/05	60	60	120	120	ARCOS	11475263	10818508C	PITD
9/29/05	9/30/05	60	60	180	180	ARCOS	11472490	10269357AB	PITD
10/05/05	10/07/05	60	60	120	120	ARCOS	11477828	10818516A	PITD
10/11/05	10/13/05	60	60	120	120	ARCOS	11480335	101105-43X123	UPS2
10/20/05	10/20/05	60	60	180	180	ARCOS	11483185	10818534A	PITD
10/24/05	10/25/05	60	60	180	180	ARCOS	11485713	10818538A	CWCE
10/26/05	10/27/05	60	60	120	120	ARCOS	11488149	10818545	PITD
11/03/05	11/04/05	60	60	60	60	ARCOS	11490572	10818551A	PITD
11/15/05	11/16/05	60	60	180	180	ARCOS	11492972	10819562-2	PITD
11/22/05	11/22/05	60	60	60	60	ARCOS	11495540	10818570 C	PITD
11/28/05	11/28/05	60	60	200	200	ARCOS	11498307	10269367	PITD
RN0231427	850 AIRPORT DISTRIBUTION DRIVE						43701		
12/02/05	12/02/05	60	60	120	120	ARCOS	11501147	113005-8YW267A	UPS2
RN0209583									
12/13/05	12/13/05	60	60	180	180	ARCOS	11503846	120805-X33345AA	UPS2
RN0209583									
12/16/05	12/16/05	60	60	120	120	ARCOS	11506379	10818592C	PITD
RN0209583f									
12/21/05	12/21/05	60	60	300	300	ARCOS	11508538	10818599	PITD
RN0209583									



W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06  
 ITEM : 684556 DESCRIPTION : VICODIN 5/500 TAB (ABB) + 100NP  
 CATEGORY : ARCOS Drugs  
 VENDOR : 054294  
 VENDOR NAME : CRNDL "C"  
 VEND SHIP POINT :  
 DEA Number : RN0209583

STATE: ZIP:

CITY:

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
1/16/06 RN0209583	1/16/06		60	120	120	ARCOS	11515867	10818611AB	PITD
1/25/06 RN0209583	1/25/06		60	180	180	ARCOS	11518387	10818617B	PITD
1/26/06 RN0209583	1/26/06		60	120	120	ARCOS	11520930	10818622C	PITD
2/07/06 RN0209583	2/07/06		60	120	120	ARCOS	11523318	10818629A	PITD
2/09/06 RN0209583	2/09/06		60	120	120	ARCOS	11525748	020806-8YW267	UPS2
2/17/06 RN0209583	2/17/06		60	60	60	ARCOS	11528426	10818637C	PITD
2/24/06 RN0209583	2/24/06		60	120	120	ARCOS	11531157	022306-8YW267	UPS2

\*\*\*\* End of Report \*\*\*\*



28727 Oregon Road Perrysburg, OH 43551

# Facsimile Transmittal

**To:** Dwayne Pinon **Fax:** 847-315-4660

---

**From:** Darlene Gallaher, Perrysburg DC **Date:** 4/15/09

---

**Re:** 307 and 309 reports **Pages:** 5 (including cover sheet)

---

**CC:**

---

Urgent     For Review     Please Comment     Please Reply     Please Recycle

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**Redacted – Attorney Client Privileged**

**Thank you,**

**Darlene Gallaher, Operations Admin Assistant**

**Perrysburg Distribution Center**

**419-662-4040**

.....

**\*\* Transmit Conf. Report \*\***

P.1

Apr 15 2009 12:48pm

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
918473154660	S-Fine	15:12:46pm	1'19"	5	# 0 K	



**Facsimile Transmittal**

To: Dwayne Pinon Fax: 847-315-4660  
From: Darlene Gallaher, Perrysburg DC Date: 4/15/09  
Re: 307 and 309 reports Pages: 5 (including cover sheet)  
CC:  
 Urgent  For Review  Please Comment  Please Reply  Please Recycle

**Redacted – Attorney Client Privileged**

Thank you,  
Darlene Gallaher, Operations Admin Assistant  
Perrysburg Distribution Center  
419-662-4040

REP307

ALHORSTENS

REPORT PERIOD: 4/01/09 - 4/14/09

ITEM: 645805

VENDOR: 645805

VENDOR NAME: ARCOS Drugs

CATEGORY: ARCOS Drugs

DATE RECEIVED

DESCRIPTION

4/06/09 HYDROCOD-APAP O..+473ML 645805

4/13/09 HYDROCOD-APAP O..+473ML 645805

\*\* END OF REPORT \*\*

W A L G R E E N S

CONTROLLED ITEM RECEIPTS

4/14/09

645805

VENDOR: 645805

CATEGORY: ARCOS Drugs

DATE RECEIVED

DESCRIPTION

4/06/09 HYDROCOD-APAP O..+473ML 645805

4/13/09 HYDROCOD-APAP O..+473ML 645805

\*\* END OF REPORT \*\*

4/15/09

9:58:01

1

CNTR PURCHASE

CATG ORDER

RCVD 516 A

ONLIES 480 A

ADJ CASE ODERED

IND PACK ONLIES

516

480

ITEM NUMBER

645805

645805

645805

DETAILED DESCRIPTION

HYDROCOD-APAP O..+473ML

HYDROCOD-APAP O..+473ML

HYDROCOD-APAP O..+473ML

DATE RECEIVED

DESCRIPTION

4/06/09 HYDROCOD-APAP O..+473ML 645805

4/13/09 HYDROCOD-APAP O..+473ML 645805

\*\* END OF REPORT \*\*

CARR

FREIGHT BILL

1173020AA

1174328AAA

DEA NUMBER

RP0286383

RP0286383

RP0286383

VENDOR

PHRM ASSOC

PHRM ASSOC

PHRM ASSOC

CNTR PURCHASE

CATG ORDER

11457212

11459676

RCVD 516 A

ONLIES 480 A

516

480

ADJ CASE ODERED

IND PACK ONLIES

516

480

ITEM NUMBER

645805

645805

645805

DETAILED DESCRIPTION

HYDROCOD-APAP O..+473ML

HYDROCOD-APAP O..+473ML

HYDROCOD-APAP O..+473ML

DATE RECEIVED

DESCRIPTION

4/06/09 HYDROCOD-APAP O..+473ML 645805

4/13/09 HYDROCOD-APAP O..+473ML 645805

\*\* END OF REPORT \*\*

REPORT PERIOD : 4/01/09 - 4/14/09  
 ITEM : 645805 DESCRIPTION : HYDROCOD-APAP ORAL SOL(PAI)+473ML  
 CATEGORY : ARCOS Drugs  
 VENDOR : 043632  
 VENDOR NAME : PHARMACEUTICAL ASSOCIATES "C"  
 VEND SHIP POINT : 201 DELAWARE ST  
 DEA Number : RP0286383  
 STATE: SC ZIP: 29605

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
4/06/09	4/06/09		12	516	516	ARCOS	11457212	1173020AA	NCSS
4/13/09	4/13/09		12	480	480	ARCOS	11459676	1174328AAA	NCSS

\*\*\*\* End Of Report \*\*\*\*

REP307 W A L G R E E N S  
 ATHORSTENS CONTROLLED ITEM RECEIPTS  
 REPORT PERIOD: 4/01/09 - 4/14/09  
 ITEM.....: 615297  
 VENDOR.....  
 VENDOR NAME...  
 CATEGORY.....: Drugs

4/15/09  
 9:58:18

RECEIVED DATE	DESCRIPTION	ITEM NUMBER	ADJ IND	CASE	ODERED	RCVD ONLIES	CNTR CATG	PURCHASE ORDER	VENDOR	DEA NUMBER	FREIGHT BILL	CARR
4/02/09	MERIDIA 10MG CA..	3X30 615297			12	12	D	11456949	ABBOTT CAR	RC0313940	4997013	KEYI
4/07/09	MERIDIA 10MG CA..	3X30 615297			24	24	D	11458257	ABBOTT CAR	RC0313940	5009791	KEYI
4/14/09	MERIDIA 10MG CA..	3X30 615297			24	24	D	11461093	ABBOTT CAR	RC0313940	5042023	KEYI

\*\* END OF REPORT \*\*

W A L G R E E N S

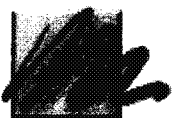
Report Number: REPB309  
 Requested By.: ATHORSTENS

REPB309 Ctl Itm ict rpt

REPORT PERIOD : 4/01/09 - 4/14/09  
 ITEM : 615297 DESCRIPTION : MERIDIA 10MG CAP + 3X30  
 CATEGORY : Drugs  
 VENDOR NAME : 004219  
 VEND SHIP POINT : ABBOTT "C"-CARDINAL  
 DEA Number : 14601 COUNTY ROAD #212  
 STATE: OH ZIP: 45840  
 RC0313940

DATE RECEIVED	DATE APPROVED	ADJ IND	CASE PACK	ORDERED ONLIES	RCVD ONLIES	CONTROL CATEGORY	PURCHASE ORDER	FREIGHT BILL	CARR
4/02/09	4/02/09		12	12	12	CTL DRUG	11456949	4997013	KEYI
4/07/09	4/07/09		12	24	24	CTL DRUG	11458257	5009791	KEYI
4/14/09	4/14/09		12	24	24	CTL DRUG	11461093	5042023	KEYI

\*\*\*\* End Of Report \*\*\*\*



Darlene  
Gallaher/LOG/Walgreens  
04/15/2009 09:44 AM

To ramona.thorstenson@walgreens.com  
cc steve.kneller@walgreens.com  
bcc

Subject Re: Fw: DEA Perrysburg Visit March 2006

645805-A

Hi Mona,

**Redacted – Attorney Client Privileged**

Thank you,  
Darlene Gallaher  
Operations Administrative Assistant  
Perrysburg Distribution Center  
Direct line: 419-662-4040  
Fax: 419-662-2173

----- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:41 AM -----

Steve Kneller/LOG/Walgreens

To Darlene Gallaher/LOG/Walgreens@Walgreens

cc

04/15/2009 09:40 AM

Subject Re: Fw: DEA Perrysburg Visit March 2006 [Link](#)

**Redacted – Attorney Client Privileged**

Steve

Steve Kneller

**Walgreens**

City District/Center Manager

Walgreens

City District/Center Manager

Walgreens

City District/Center Manager

Walgreens

Darlene Gallaher/LOG/Walgreens

To steve.kneller@walgreens.com

cc

04/15/2009 09:35 AM

Subject Re: Fw: DEA Perrysburg Visit March 2006



# Redacted – Attorney Client Privileged

Thank you,  
Darlene Gallaher  
Operations Administrative Assistant  
Perrysburg Distribution Center  
Direct line: 419-662-4040  
Fax: 419-662-2173

----- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:34 AM -----

Dwayne Pinon/Corp/Walgreens

To Darlene Gallaher/LOG/Walgreens@Walgreens

cc justin.joseph@walgreens.com

04/15/2009 09:33 AM

Subject Re: Fw: DEA Perrysburg Visit March 2006 [Link](#)

Darlene:

# Redacted – Attorney Client Privileged

Dwayne A. Pinon, RPh, Senior Attorney  
Corporate & Regulatory Law  
104 Wilmot Road, MS 1447  
Deerfield, IL 60015  
(847) 315-4452  
(847) 315-4660 (fax)

This message and any attachments are confidential attorney work product and may also be protected by the attorney-client privilege. If you have received this message and are not the intended recipient, please contact the sender at [dwayne.pinon@walgreens.com](mailto:dwayne.pinon@walgreens.com).

Darlene Gallaher/LOG/Walgreens

To Dwayne Pinon/Corp/Walgreens@Walgreens

cc justin.joseph@walgreens.com

04/15/2009 08:27 AM

Subject Fw: DEA Perrysburg Visit March 2006

# Redacted – Attorney Client Privileged

Thank you!  
Darlene Gallaher  
Operations Administrative Assistant  
Perrysburg Distribution Center  
Direct line: 419-662-4040  
Fax: 419-662-2173

----- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:26 AM -----

Darlene Gallaher/LOG/Walgreens

To Dwayne Pinon/Corp/Walgreens

cc justin.joseph@walgreens.com

04/03/2009 06:01 AM

Subject Fw: DEA Perrysburg Visit March 2006

# Redacted – Attorney Client Privileged

Thank you,  
Darlene Gallaher  
Operations Admin Assistant  
Perrysburg Distribution Center  
419-662-4040

----- Forwarded by Steve Kneller/LOG/Walgreens on 04/02/2009 05:40 PM -----

Dan Coughlin/LOG/Walgreens

To James VanOverbake/Corp/Walgreens@Walgreens, Steve  
Kneller/LOG/Walgreens@Walgreens

04/02/2009 02:01 PM

cc bob.rogan@walgreens.com

Subject Fw: DEA Perrysburg Visit March 2006

t

**Redacted – Attorney Client Privileged**

Thank You,

James VanOverbake  
Internal Audit - Walgreens  
1417 Lake Cook Road MS#L164  
Deerfield, IL 60015-5223  
P: (847) 964-4130  
F: (847) 964-4966

----- Forwarded by James VanOverbake/Corp/Walgreens on 03/11/2009 08:23 AM -----

Steve Kneller/LOG/Walgreens

To dan.coughlin@walgreens.com, James VanOverbake/Corp/Walgreens@Walgreens

03/10/2009 01:58 PM

cc bob.rogan@walgreens.com

Subject DEA Perrysburg Visit March 2006

**Redacted – Attorney Client Privileged**

Steve Kinicki  
**Walgreens**  
Distribution Center Manager  
28771 Greenway Road  
Parsippany, NJ 07054  
419-662-4437 • direct line  
419-662-4437 • fax