

CUTTER LABORATORIES

FOURTH & PARKER STREETS

BERKELEY, CALIFORNIA

December 3, 1971

John C. Wagner, Sc.D.
Assistant Director
Division of Biologics Standards
National Institutes of Health
Bethesda, Maryland 20014

Dear Dr. Wagner:

Enclosed is our purchase order for Plasma (Human) for fractionation to Banco de Sangre Biologico Mexicano, Via Lactea No. 4, Mexico D.F., S.A. The U.S. address for this facility is as follows:

Banco de Sangre Biologico Mexicano, S.A.
Division of EnviroMed Corp.
5400 Pooks Hill Rd.
Bethesda, Maryland 20014

We inspected this facility on September 30, 1971.

The U.S. Agent for Importation is James J. Boyle Co., 550 Montgomery Street, San Francisco, Calif. 94111.

Please issue a Permit for Importation of Products in Short Supply.

Sincerely,

Byron E. Emery
Vice President for Control

BEE:lt
Enclosure
cc: Dr. Sam T. Gibson
Miss Ann Dayton

Send copy to return register 2/13.

115 3454

CUTTER LABORATORIES, INC.
305 WILSON STREET BERKELEY, CALIFORNIA 94710

TELEX 411 841-0000

7504

Banco de Sangre Biologico Mexicano, S.A.
Via Lactea No. 4
Mexico D. F.

IF THIS BOX IS CHECKED
ORDER IS
CONFIRMING
PLEASE DO NOT DUPLICATE

QUANTITIES SHOWN IN ALL
CARRIES MUST BE
QUANTITIES SHOWN IN ALL
ALL PAGES, INVOICES
AND INVOICES.

INVOICE IN DUPLICATE

NOT TAXABLE <input checked="" type="checkbox"/>	TAXABLE <input type="checkbox"/>	DATE OF ORDER 11/09/71	TO ARRIVE frozen -15°C or below	SHIP VIA Vendor option	F.O.B. C.I.F. Berkeley
QUANTITY	UNIT	DESCRIPTION			SHOW THIS ORDER NO ON PACKAGES
		<p>This is our purchase order contract for Plasma (Human) for frac- tionation, frozen collected by plasmapheresis as "Products in Short Supply" Section 73.240 Public Health Service Regulations, Title 42, Part 73 at Banco de Sangre Biologico, Mexicano, S. A. Via Lactea No. 4, Mexico D.F. in accordance with Procedures ap- proved by and on file with Cutter Laboratories and Banco de Sangre. Banco de Sangre will notify the Director of Control, Cutter, prior to effecting changes to these Procedures during the period covered by this contract.</p> <p>Banco de Sangre is authorized by the terms of this order to ship up to 2,000 liters per month through March 1972. Upon receipt of said plasma in acceptable condition, Cutter will pay Banco de Sangre \$25.50/liter.</p> <p>It is understood by Banco de Sangre and Cutter that both parties will cooperate in arranging for the use by Banco de Sangre of Cutter-manufactured bleeding equipment. When these arrangements are complete and these soft goods (not including sodium chloride solution) are supplied on a no-charge basis, the price of plasma supplied C.I.F. Berkeley. It is further un- derstood that a "Tetanus" immunization and bleeding program will be arranged to the satisfaction of both parties at the earliest opportunity.</p>			PRICE

jhh

CUTTER Laboratories, Inc. PURCHASING DEPARTMENT

BUYER

GRO-C

John H. Hink

Enter this Order subject to terms
hereon and conditions on reverse
side of this Order.

115 3455

P.O.S 7504

800 PARKER STREET

SELEY, CALIFORNIA 94710

PHONE 415-641-0123

7904 page 2.

TO

Banco de Sangre

IF THIS BOX IS CHECKED
ORDER IS
☐ **CONFIRMING** -
PLEASE DO NOT DUPLICATE

PURCHASE ORDER NUMBER
CATALOG NUMBER AND
QUANTITY OF ITEMS ON
ALL PAGES, DELIVERY TAGS
AND INVOICES.

INVOICE IN TRIPLICATE

NOT TAXABLE <input type="checkbox"/> TAXABLE <input type="checkbox"/>		DATE OF ORDER	TO ARRIVE BY	SHIP VIA	FOB	
QUANTITY	UNIT	DESCRIPTION			SHOW THIS CATALOG NO ON PACKAGES	PRICE
<p>Banco de Sangre agrees to permit inspection of any facilities used in the collection of plasma under this contract by Director of Control, Cutter, his designee, or the Division of Biologics Standards.</p>						
jhh						

CUTTER Laboratories, Inc. PURCHASING DEPARTMENT

BUYER

GRO-C

John H. Hink

Enter this Order subject to terms hereon and conditions on reverse side of this Order.

P.O.S 7904 page 2.

115 3456

Banco de Sangre Biologico Mexicano, S.A.
Via Lactea No. 4
Mexico D. F.

IF THIS BOX IS CHECKED
ORDER IS
☐ CONFIRMING —
PLEASE DO NOT DUPLICATE

FORWARD ORDER TO
CUTLER NUMBER AND
QUANTITY MUST ACCORD TO
ALL PAGES, DELIVERY TAGS
AND INVOICES.

INVOICE IN TRIPLICATE

NOT TAXABLE <input checked="" type="checkbox"/>	TAXABLE <input type="checkbox"/>	DATE OF ORDER 11/09/71	TO ARRIVE frozen -15°C or below	SHIP VIA Vendor option	F.O.B. C.I.F. Berkeley
QUANTITY	UNIT	DESCRIPTION			PRICE
		<p>This is our purchase order contract for Plasma (Human) for fractionation, frozen collected by plasmapheresis as "Products in Short Supply" Section 73.240 Public Health Service Regulations, Title 42, Part 73 at Banco de Sangre Biologico, Mexicano, S. A. Via Lactea No. 4, Mexico D.F. in accordance with Procedures approved by and on file with Cutter Laboratories and Banco de Sangre. Banco de Sangre will notify the Director of Control, Cutter, prior to effecting changes to these Procedures during the period covered by this contract.</p> <p>Banco de Sangre is authorized by the terms of this order to ship up to 2,000 liters per month through March 1972. Upon receipt of said plasma in acceptable condition, Cutter will pay Banco de Sangre \$25.50/liter.</p> <p>It is understood by Banco de Sangre and Cutter that both parties will cooperate in arranging for the use by Banco de Sangre of Cutter-manufactured bleeding equipment. When these arrangements are complete and these soft goods (not including sodium chloride solution) are supplied on a no-charge basis, the price of plasma supplied C.I.F. Berkeley will be \$18.50/liter. It is further understood that a "Tetanus" immunization and bleeding program will be arranged to the satisfaction of both parties at the earliest opportunity.</p> <p>Hepatitis Associated Antigen and Antibody and Protein Standard solution will be supplied by Cutter no charge to Banco for use.</p>			

jhh

CUTTER Laboratories, Inc. PURCHASING DEPARTMENT

BUYER

GRO-C

John H. Hink

Enter this Order subject to terms hereon and conditions on reverse side of this Order.

P.O. S

7304

115 3457

CUTTER LABORATORIES, INC.

BERRIDGE, CALIFORNIA 94002

Banco de Sangre

MISSOURY ORDER
FORM NO. 1
☐ CONFIRMING
PLEASE DO NOT DUPLICATE

ORDER NO. 100-1000
QUANTITY 1000
AND THIS ORDER NO.
AND INVOICE

INVOICE IN TRIPlicate

NOT TAXABLE <input type="checkbox"/> TAXABLE <input type="checkbox"/>		DATE OF ORDER	TO ARRIVE BY	SHIP VIA	FOB	
QUANTITY	UNIT	DESCRIPTION			SHOW THIS CATALOG NO. ON PACKAGES	PRICE
		<p>in testing of donors supplying plasma for this order.</p> <p>Banco de Sangre agrees to permit inspection of any facilities used in the collection of plasma under this contract by Director of Control, Cutter, his designee, or the Division of Biologics Standards.</p>				
					jhh	

CUTTER Laboratories, Inc. PURCHASING DEPARTMENT

BUYER

GRO-C

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P.O.S 7904 page 2.

115 3458