

*Attachment # 12*

TO: CONRAD TURNER  
FROM: REECE CASTELLANO  
SUBJECT: KOATE ULTR-FILTER PROCESS  
LOTS ON-HAND

DATE: JANUARY 8, 1984

COPIES TO:  
SUE CULLEN  
GARY MULL

THE FOLLOWING IS A BRIEF HISTORY ON LOTS OF ULTRA-FILTER PROCESS  
KOATE WITH QUESTIONABLE STATUS AS TO THEIR USE.

LOT NO.	PRODUCT CODE	UNITAGE	VALUE *	MFG. DATE	QUANTITY	OUTDATE
59N001	659-73	950 AHF	\$67,528	03/02/84	900	03/02/86

this lot was manufactured for an outstanding order for AB type plasma for Japan. The lot was manufactured in Clayton and originally rejected by Japan because the unitage was less than 1000 AHF units per vial. No immediate market was available for an AB lot of ultra-filter process. The lot could not be rebulked for Japan since it would exceed 3 months from date of bulk at the fill date after reworking. This lot was ER'd and referred to the CMRB. The CMRB ruled that the lot was acceptable since it did not violate any release criteria.

59N019	659-20E	230 AHF	\$133,911	04/19/84	6410	04/19/86
--------	---------	---------	-----------	----------	------	----------

This lot is a rebulk of 59N004 manufactured for Japan and rejected by them because AHF assay was less than 500. The lot was rebulked November 12 into 250 for the U.K. At that time marketing had an verbal agreement from the U.K. to take this lot to fill their 1984 requirements for ultra-filter products. The lot was submitted to the U.K. in December. Marketing notified us at the end of December that ultra-filter material could no longer be shipped to the U.K. based on instructions from the British govt. Only HT products would be allowed into the market.

59A004	659-72	470 AHF	\$166,220	03/08/84	3438	03/08/86
--------	--------	---------	-----------	----------	------	----------

This lot was manufactured in Berkeley for the Japanese market and was rejected for unitage less than 500 AHF and for vacuum. The vacuum rejection was by Japan based on test samples sent to them and registered somewhere between 2 to 4 inches by their testing. No vacuum was found in the vials by our testing. The lot has remained in work-in-process awaiting disposition since its manufacture.

59N003	659-20E	230 AHF	\$95,409	04/16/84	4567	04/16/86
--------	---------	---------	----------	----------	------	----------

The above lot was manufactured to fill an order for the Canadian market but the AHF assay was too low for their use. The lot was then submitted for the U.K. and accepted pending requirement for 250 size product. No requirement for this size was placed before the government decree to stop non heated materials.

**EXHIBIT 52**

59N016	659-20E	320 AHF	\$34,909	09/05/84	1671	09/05/86
--------	---------	---------	----------	----------	------	----------

This lot was manufactured specifically at higher than normal AHF assay to fill a requirement for Ireland. Part of the lot was sold to them and part was designated for Canada and the U.K.

Originally the U.K. was willing to accept quantities not sold to Ireland. Since the edict by the British government this is no longer a possibility.

MIL 064354

120 1072