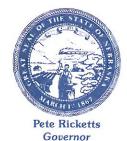
STATE OF NEBRASKA

DEPARTMENT OF CORRECTIONAL SERVICES
Scott R. Frakes
Director



May 21, 2015

Ms. Amy A. Miller, Attorney ACLU of Nebraska 941 O Street, #706 Lincoln, NE 68508

RE:

Public Records Request

Dear Ms. Miller

This letter is in response to your correspondence dated May 15, 2015, in which you requested copies of various records from us under the Nebraska Public Records Statutes, Neb. Rev. Stat. §§ 84-712 through 84-712.09 (2008, Cum. Supp. 2010). You requested copies of a number of records relating to the Nebraska Department of Correctional Services' pharmaceuticals for the purpose of carrying out a lethal injection execution between November 5, 2014, and May 15, 2015.

<u>REQUEST 1:</u> Any documents including email, letter, phone message or other communication with any and all potential pharmaceutical manufactures, brokers, or suppliers-whether domestic or foreign-showing efforts to obtain injection drugs.

Response:

The public records responsive to your request are enclosed.

REQUEST 2: Any documents including email, letter, phone message, or other communication with Harris Pharma.

Response:

The public records responsive to your request are enclosed.

REQUEST 3: Any documents including email, letter, phone message, or other communication with the Department and the Governor's office related to the efforts to obtain injection drugs.

Response:

The public records responsive to your request are enclosed.

Amy A. Miller, ACLU-Nebraska May 21, 2015 Page 2

REQUEST 4: Any documents including email, letter, phone message or other communication with any representatives of the United States Food and Drug Administration in regards to obtaining a license for the importation and acquisition of injection drugs.

Response: The Nebraska Department of Correctional Services has no records of any communication with any representative of the United State Food and Drug Administration in regards to obtaining a license for the importation and acquisition of injection drugs.

REQUEST 5: Any documentation showing the expiration date for the injection drugs currently in the Department's possession, including a copy of the packaging itself.

Response: The only drug designated for use in executions currently in the Department's possession is Potassium Chloride, which is routinely stocked in the Department's Central Pharmacy. Copies of the labels corresponding to currently stocked Potassium Chloride are enclosed.

REQUEST 6: Any documentation showing the use of public funds to purchase injection drugs including any invoice, purchase order, requisition, check, receipt or other similar record.

Response: The public records responsive to your request are enclosed.

On some documents, personal contact information for the Nebraska Department of Correctional Services Director has been redacted pursuant to Neb. Rev. Stat. §84-712.05 (8).

Please contact me at 402-479-5901 if you have any additional questions.

Sincerely

Kathleen A. Blum

Nebraska Department of Correctional Services

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Director's Office File Legal Office File

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SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
3N,4,	IMPORTER	09-17-2014
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CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE UNITED STATES DEPARTMENT OF JUSTICE

UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION WASHINGTON D.C. 20537

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
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SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
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NEBRASKA STATE PENITENTIARY PATRICK WERNER 4201 SOUTH 14TH STREET LINCOLN, NE 68502-0000

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

Form DEA-223 (4/07)

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
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CONTROLLED SUBSTANCE/REGULATED CHEMICAL REGISTRATION CERTIFICATE UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION WASHINGTON D.C. 20537

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

REPORT
CHANGES
PROMPTLY

REQUESTING MODIFICATIONS TO YOUR REGISTRATION CERTIFICATE

To request a change to your registered name, address, the drug schedule or the drug codes you handle, please

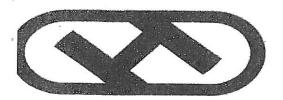
- 1. visit our web site at deadiversion.usdoj.gov or
- 2. call our customer Service Center at 1-(800) 882-9539 or
- 3. submit your change(s) in writing to:

Drug Enforcement Administration P.O. Box 28083 Washington, DC 20083

See Title 21 Code of Federal Regulations, Section 1301.51 for complete instructions.

You have been registered to handle the following chemical/drug codes:

2100,2138



HarrisPlanta

manufacturer and distribution services

RECEIVED

OFFER TO SELL AGREEMENT

MAY 1 2 2015

NDCS Director's Office 12th May 2015

To, Scott Frakes, Nebraska Department of Correctional Services, Nebraska, United States of America

Re: OFFER TO SELL

Harris Pharma LLP hereby offers to sell to Nebraska Department of Correctional Services, subject to and in accordance with the terms and conditions herein contained.

1. Product: Pancuronium Bromide USP 2mg/2ml Ampule

2. Price: US\$ 26 per Ampule

3. Quantity: 1000 Vials

4. Freight and Customs Clearing in India: US\$ 1700

5. Delivery: 60 days after receiving acceptance of this offer and receipt of payment into bank account.

6. Payment Terms: 100% Advance

For,

Harris Pharma LLP

Christopher Harris

CEO



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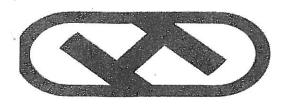
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*** Thank you ***



OFFER TO SELL AGREEMENT

To,

14th April 2015

Scott Frakes,
Nebraska Department of Correctional Services,
Nebraska,
United States of America

Re: OFFER TO SELL

Harris Pharma LLP hereby offers to sell to Nebraska Department of Correctional Services, subject to and in accordance with the terms and conditions herein contained.

1. Product: Sodium Thiopental USP 1gm Vial

Price : US\$ 25 per Vial

3. Quantity: 1000 Vials

4. Freight and Customs Clearing in India: US\$ 1700

5. Delivery: 60 days after receiving acceptance of this offer and receipt of payment into bank account.

6. Payment Terms: 100% Advance

RECEIVED

For,

APR 1 4 2015

Harris Pharma LLP

Christopher Harris

CEO

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*** Thank you ***

Loomis, Dinisha

From:

Loomis, Dinisha

Sent:

Tuesday, April 14, 2015 3:49 PM

To:

Wilson, Thomas

Subject:

FW: Hi

John – I am handing this off to you to respond to Chris Harris if necessary. Thanks.

Tish Loomis NDCS Health Services AAII

TEL: 402-479-5636 FAX: 402-479-5634

From: Werner, Patrick

Sent: Tuesday, April 14, 2015 3:07 PM

To: 'Chris Harris'
Cc: Loomis, Dinisha
Subject: RE: Hi

Hey Chris – sorry, I'm not sure where Corrections stands on this subject anymore, as I'm no longer with them. I have cc'd Tish Loomis – I'm not sure that Tish is working on this either, but she was handling everything that I was handling at the time of my departure. Tish will let you know if Nebraska is interested.

Thanks and have a good one,

Patrick Werner
Fiscal Project Analyst
Financial Services
Nebraska Department of Health and Human Services
(402)471-1585 / patrick.werner@nebraska.gov

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 14, 2015 2:47 PM

To: Werner, Patrick

Subject: Hi

Hi Patrick,

Just wanted to let you know have a few states who have already ordered sodium thiopental. Would Nebraska be interested as I will have a few thousand vials extra.

Regards, Chris

Sent from my HTC One

Loomis, Dinisha

From:

Loomis, Dinisha

Sent:

Wednesday, April 15, 2015 6:46 AM

To:

Wilson, Thomas

Subject:

RE: Hi

I apologize. Thanks for letting me know.

Tish Loomis NDCS Health Services AAII

TEL: 402-479-5636 FAX: 402-479-5634

From: Wilson, Thomas

Sent: Tuesday, April 14, 2015 3:59 PM

To: Loomis, Dinisha **Subject:** RE: Hi

Ms. Loomis,

Sorry you have selected the wrong Wilson, I am Dr. Wilson at NCCW.

Thomas M. Wilson, Psy.D. Licensed Clinical Psychologist NCCW Mental Health Office: (402) 362-3317 Ext. 264

FAX: (402) 362-3464

DCS Cell Phone: (402)440-2744

Nebraska Correctional Center for Women 1107 Recharge Road York, Nebraska, 68467

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Just wanted to let you know have a few states who have already ordered sodium thiopental. Would Nebraska be interested as I will have a few thousand vials extra.

Regards, Chris

Sent from my HTC One

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Sent: Tuesday, April 14, 2015 3:47 PM

To: Wilson, Thomas **Subject:** FW: Hi

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Tish Loomis NDCS Health Services AAII

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Sent: Tuesday, April 14, 2015 3:07 PM

To: 'Chris Harris'
Cc: Loomis, Dinisha
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Thanks and have a good one,

Patrick Werner
Fiscal Project Analyst
Financial Services
Nebraska Department of Health and Human Services
(402)471-1585 / patrick.werner@nebraska.gov

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 14, 2015 2:47 PM

To: Werner, Patrick

Subject: Hi

Hi Patrick,

Loomis, Dinisha

From:

Loomis, Dinisha

Sent:

Wednesday, April 15, 2015 8:50 AM

To:

Wilson, John

Subject:

FW: Hi

John – I am handing this off to you to respond to Chris Harris if necessary. Thanks.

Tish Loomis NDCS Health Services AAII

TEL: 402-479-5636 FAX: 402-479-5634

From: Werner, Patrick

Sent: Tuesday, April 14, 2015 3:07 PM

To: 'Chris Harris'
Cc: Loomis, Dinisha
Subject: RE: Hi

Hey Chris – sorry, I'm not sure where Corrections stands on this subject anymore, as I'm no longer with them. I have cc'd Tish Loomis – I'm not sure that Tish is working on this either, but she was handling everything that I was handling at the time of my departure. Tish will let you know if Nebraska is interested.

Thanks and have a good one,

Patrick Werner
Fiscal Project Analyst
Financial Services
Nebraska Department of Health and Human Services
(402)471-1585 / patrick.werner@nebraska.gov

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 14, 2015 2:47 PM

To: Werner, Patrick

Subject: Hi

Hi Patrick,

Just wanted to let you know have a few states who have already ordered sodium thiopental. Would Nebraska be interested as I will have a few thousand vials extra.

Regards, Chris

Sent from my HTC One

Wilson, John

From:

Wilson, John

Sent:

Wednesday, April 15, 2015 11:04 AM

To:

Cave, Mark (mark.cave@nebraska.gov)

Cc:

Derby, Kathy

Subject:

Recall

Fyi

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 14, 2015 2:47 PM

To: Werner, Patrick

Just wanted to let you know have a few states who have already ordered sodium thiopental. Would Nebraska be interested as I will have a few thousand vials extra.

From: Werner, Patrick

Sent: Tuesday, April 14, 2015 3:07 PM

To: 'Chris Harris'
Cc: Loomis, Dinisha
Subject: RE: Hi

Hey Chris – sorry, I'm not sure where Corrections stands on this subject anymore, as I'm no longer with them. I have cc'd Tish Loomis – I'm not sure that Tish is working on this either, but she was handling everything that I was handling at the time of my departure. Tish will let you know if Nebraska is interested.

Thanks and have a good one,

Patrick Werner

Fiscal Project Analyst
Financial Services
Nebraska Department of Health and Human Services
(402)471-1585 / patrick.werner@nebraska.gov

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 14, 2015 2:47 PM

To: Werner, Patrick

Subject: Hi Hi Patrick,

Just wanted to let you know have a few states who have already ordered sodium thiopental. Would Nebraska be interested as I will have a few thousand vials extra.

Regards, Chris Sent from my HTC One

Wilson, John

From:

Derby, Kathy

To:

Wilson, John

Sent:

Thursday, April 16, 2015 9:44 AM

Subject:

Message Recall Failure: sodium thiopental

Wilson, John

From:

Derby, Kathy

To:

Wilson, John

Sent:

Subject:

Thursday, April 16, 2015 9:44 AM Message Recall Failure: sodium thiopental

Kohl, Randy

From:

Chris Harris <chrisharris@harrispharmallp.com>

Sent:

Wednesday, April 15, 2015 12:16 PM

To:

Kohl, Randy

Subject:

Sodium Thiopental

Hi Randy,

I have supplied Nebraska with Sodium Thiopental in the past. I presently have a batch being manufactured for 2 States that have placed an order.

Just wanted to know if Nebraska would like to place an order as well as I have a few thousand Vials that will be extra.

Regards,
Chris Harris
CEO
Harris Pharma LLP
Level 8,
RDB Boulevard,
Plot – K 1, Sector V,
Salt Lake City,
Kolkata 700091
West Bengal, India.
Ph: +91-33-66374505

Cell: +91-7044060616

From:

Frakes, Scott

Sent:

Wednesday, April 15, 2015 1:05 PM

To: Cc: 'chrisharris@harrispharmallp.com'

Kohl, Randy

Subject:

Information

Mr. Harris,

My name is Scott Frakes, I'm the Director of the Nebraska Department of Correctional Services. I would really like to connect with you as soon as possible. My office number is 402-479-5675, and my cell phone is Hope to talk with you soon. Thanks!

From:

Frakes, Scott

Sent:

Wednesday, April 15, 2015 1:20 PM

To: Subject: 'Chris Harris' RE: Information

Can you call between 7am and 8:15 am - Central Time? The sooner we can connect, the better. Thank you!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:15 PM

To: Frakes, Scott Cc: Kohl, Randy

Subject: Re: Information

Hi Scott,

Will give you a call tomorrow. Let me know what time will be good for you.

Regards,

Chris Harris

CEO

Harris Pharma LLP

Level 8,

RDB Boulevard,

Plot - K 1, Sector V,

Salt Lake City,

Kolkata 700091

West Bengal, India.

Ph: +91-33-66374505 Cell: +91-7044060616

From: Frakes, Scott

Sent: 15 April, 2015 11:32 PM **To:** chrisharris@harrispharmallp.com

Cc: Kohl, Randy
Subject: Information

Mr. Harris,

My name is Scott Frakes, I'm the Director of the Nebraska Department of Correctional Services. I would really like to connect with you as soon as possible. My office number is 402-479-5675, and my cell phone is Hope to talk with you soon. Thanks!

From:

Frakes, Scott

Sent:

Wednesday, April 15, 2015 2:33 PM

To: Subject: 'Chris Harris' RE: Information

Perfect - thanks!!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:24 PM

To: Frakes, Scott

Subject: Re: Information

Great. Will call you tomorrow between 7am to 8.15am Central Time. Will call on your Cell.

From: Frakes, Scott

Sent: 15 April, 2015 11:48 PM

To: Chris Harris

Subject: RE: Information

Can you call between 7am and 8:15 am - Central Time? The sooner we can connect, the better. Thank you!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:15 PM

To: Frakes, Scott Cc: Kohl, Randy

Subject: Re: Information

Hi Scott,

Will give you a call tomorrow. Let me know what time will be good for you.

Regards,

Chris Harris

CFO

Harris Pharma LLP

Level 8,

RDB Boulevard,

Plot - K 1, Sector V,

Salt Lake City,

Kolkata 700091

West Bengal, India.

Ph: +91-33-66374505

Cell: +91-7044060616

From: Frakes, Scott

Sent: 15 April, 2015 11:32 PM

To: chrisharris@harrispharmallp.com

Cc: Kohl, Randy

Subject: Information

Mr. Harris,

My name is Scott Frakes, I'm the Director of the Nebraska Department of Correctional Services. I would really like to connect with you as soon as possible. My office number is 402-479-5675, and my cell phone is talk with you soon. Thanks!

From:

Frakes, Scott

Sent:

Thursday, April 16, 2015 8:01 AM

To:

'Chris Harris'

Subject:

RF: Information

Please send me an invoice for the minimum order, and shipping/handling. I will create a purchase order, and generate payment. Thank you.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Thursday, April 16, 2015 7:50 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

I can supply you Sodium Thiopental 1gm Vials USP @ \$25 per vials. Delivery after 60 days. \$ 1700 shipping and handling charges.

Regards, Chris

Sent from my HTC One

---- Reply message ----

From: "Frakes, Scott" < scott.frakes@nebraska.gov> To: "Chris Harris" <chrisharris@harrispharmallp.com>

Subject: Information

Date: Thu, Apr 16, 2015 1:01 AM

Perfect - thanks!!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:24 PM

To: Frakes, Scott

Subject: Re: Information

Great. Will call you tomorrow between 7am to 8.15am Central Time. Will call on your Cell.

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 15 April, 2015 11:48 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

Can you call between 7am and 8:15 am - Central Time? The sooner we can connect, the better. Thank you!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:15 PM

To: Frakes, Scott

Cc: Kohl, Randy

e, . -- er

Subject: Re: Information

Hi Scott,

Will give you a call tomorrow. Let me know what time will be good for you.

Regards, Chris Harris CEO Harris Pharma LLP Level 8, RDB Boulevard, Plot - K 1, Sector V, Salt Lake City, Kolkata 700091 West Bengal, India. Ph: +91-33-66374505 Cell: +91-7044060616

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 15 April, 2015 11:32 PM

To: chrisharris@harrispharmallp.com<mailto:chrisharris@harrispharmallp.com>

Cc: Kohl, Randy<mailto:Randy.Kohl@nebraska.gov>

Subject: Information

Mr. Harris, My name is Scott Frakes, I'm the Director of the Nebraska Department of Correctional Services. I would really like to connect with you as soon as possible. My office number soon. Thanks!

From:

Chris Harris <chrisharris@harrispharmallp.com>

Sent:

Friday, April 17, 2015 8:33 AM

To: Subject: Frakes, Scott Re: Information

Attachments:

Nebraska Invoice.pdf

Hi Scott,

Pls find attached the Invoice.

Regards,
Chris Harris
CEO
Harris Pharma LLP
Level 8,
RDB Boulevard,
Plot – K 1, Sector V,
Salt Lake City,
Kolkata 700091
West Bengal, India.

Ph: +91-33-66374505 Cell: +91-7044060616

From: Frakes, Scott

Sent: 16 April, 2015 6:29 PM

To: Chris Harris

Subject: RE: Information

Please send me an invoice for the minimum order, and shipping/handling. I will create a purchase order, and generate payment. Thank you.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Thursday, April 16, 2015 7:50 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

I can supply you Sodium Thiopental 1gm Vials USP @ \$25 per vials. Delivery after 60 days. \$ 1700 shipping and handling charges.

Regards, Chris

Sent from my HTC One

---- Reply message ----

From: "Frakes, Scott" < scott.frakes@nebraska.gov> To: "Chris Harris" < chrisharris@harrispharmallp.com>

Subject: Information

Date: Thu, Apr 16, 2015 1:01 AM

Perfect - thanks!!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:24 PM

To: Frakes, Scott

Subject: Re: Information

Great. Will call you tomorrow between 7am to 8.15am Central Time. Will call on your Cell.

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 15 April, 2015 11:48 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

Can you call between 7am and 8:15 am - Central Time? The sooner we can connect, the better. Thank you!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:15 PM

To: Frakes, Scott Cc: Kohl, Randy

Subject: Re: Information

Hi Scott,

Will give you a call tomorrow. Let me know what time will be good for you.

Regards, Chris Harris CEO Harris Pharma LLP Level 8, RDB Boulevard, Plot - K 1, Sector V, Salt Lake City, Kolkata 700091 West Bengal, India. Ph: +91-33-66374505 Cell: +91-7044060616

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 15 April, 2015 11:32 PM

To: mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>

Cc: Kohl, Randy<mailto:Randy.Kohl@nebraska.gov>

Subject: Information

Mr. Harris,

My name is Scott Frakes, I'm the Director of the Nebraska Department of Correctional Services. I would really like to connect with you as soon as possible. My office number is 402-479-5675, and my cell phone is Hope to talk with you

soon. Thanks!

From:

Frakes, Scott

Sent:

Friday, April 17, 2015 11:41 AM

To: Subject: 'Chris Harris' RE: Information

My staff are working on it as I write this note back to you. Thank you for your prompt response.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Friday, April 17, 2015 8:33 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

Pls find attached the Invoice.

Regards,
Chris Harris
CEO
Harris Pharma LLP
Level 8,
RDB Boulevard,
Plot – K 1, Sector V,
Salt Lake City,
Kolkata 700091

Ph: +91-33-66374505 Cell: +91-7044060616

West Bengal, India.

From: Frakes, Scott

Sent: 16 April, 2015 6:29 PM

To: Chris Harris

Subject: RE: Information

Please send me an invoice for the minimum order, and shipping/handling. I will create a purchase order, and generate payment. Thank you.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Thursday, April 16, 2015 7:50 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

I can supply you Sodium Thiopental 1gm Vials USP @ \$25 per vials. Delivery after 60 days. \$ 1700 shipping and handling charges.

Regards, Chris

Sent from my HTC One

---- Reply message -----

From: "Frakes, Scott" < scott.frakes@nebraska.gov To: "Chris Harris" < chrisharris@harrispharmallp.com >

Subject: Information

Date: Thu, Apr 16, 2015 1:01 AM

Perfect - thanks!!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:24 PM

To: Frakes, Scott

Subject: Re: Information

Great. Will call you tomorrow between 7am to 8.15am Central Time. Will call on your Cell.

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 15 April, 2015 11:48 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

Can you call between 7am and 8:15 am - Central Time? The sooner we can connect, the better. Thank you!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:15 PM

To: Frakes, Scott Cc: Kohl, Randy

Subject: Re: Information

Hi Scott,

Will give you a call tomorrow. Let me know what time will be good for you.

Regards, Chris Harris

Harris Pharma LLP

Level 8,

RDB Boulevard,

Plot - K 1, Sector V,

Salt Lake City,

Kolkata 700091

West Bengal, India.

Ph: +91-33-66374505

Cell: +91-7044060616

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 15 April, 2015 11:32 PM

To: mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>

Cc: Kohl, Randy<mailto:Randy.Kohl@nebraska.gov>

Subject: Information

Mr. Harris,

My name is Scott Frakes, I'm the Director of the Nebraska Department of Correctional Services. I would really like to connect with you as soon as possible. My office number is 402-479-5675, and my cell phone is Hope to talk with you soon. Thanks!

From:

Frakes, Scott

Sent:

Monday, April 20, 2015 6:51 PM

To:

Chris Harris

Subject:

RE: Information

Got your message, will confirm tomorrow that the correct documents were enclosed. If not, we will follow up immediately by specially delivery. Thanks

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Chris Harris < chrisharris@harrispharmallp.com>

Date: 04/20/2015 6:19 PM (GMT-06:00)

To: "Frakes, Scott" < scott.frakes@nebraska.gov>

Subject: Re: Information

Hi Scott,

Tried calling today. Got your voicemail.

Regards, Chris

From: Frakes, Scott

Sent: 17 April, 2015 10:09 PM

To: Chris Harris

Subject: RE: Information

My staff are working on it as I write this note back to you. Thank you for your prompt response.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Friday, April 17, 2015 8:33 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

Pls find attached the Invoice.

Regards,
Chris Harris
CEO
Harris Pharma LLP
Level 8,
RDB Boulevard,

Plot – K 1, Sector V, Salt Lake City, Kolkata 700091 West Bengal, India. Ph: +91-33-66374505 Cell: +91-7044060616

From: Frakes, Scott

Sent: 16 April, 2015 6:29 PM

To: Chris Harris

Subject: RE: Information

Please send me an invoice for the minimum order, and shipping/handling. I will create a purchase order, and generate payment. Thank you.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Thursday, April 16, 2015 7:50 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

I can supply you Sodium Thiopental 1gm Vials USP @ \$25 per vials. Delivery after 60 days. \$ 1700 shipping and handling charges.

Regards, Chris

Sent from my HTC One

---- Reply message -----

From: "Frakes, Scott" < scott.frakes@nebraska.gov > To: "Chris Harris" < chrisharris@harrispharmallp.com >

Subject: Information

Date: Thu, Apr 16, 2015 1:01 AM

Perfect - thanks!!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:24 PM

To: Frakes, Scott

Subject: Re: Information

Great. Will call you tomorrow between 7am to 8.15am Central Time. Will call on your Cell.

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 15 April, 2015 11:48 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

Can you call between 7am and 8:15 am - Central Time? The sooner we can connect, the better. Thank you!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 15, 2015 1:15 PM

To: Frakes, Scott Cc: Kohl, Randy

Subject: Re: Information

Hi Scott,

Will give you a call tomorrow. Let me know what time will be good for you.

Regards, Chris Harris CEO Harris Pharma LLP Level 8, RDB Boulevard, Plot - K 1, Sector V, Salt Lake City, Kolkata 700091 West Bengal, India. Ph: +91-33-66374505 Cell: +91-7044060616

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 15 April, 2015 11:32 PM

To: mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>

Cc: Kohl, Randy<mailto:Randy.Kohl@nebraska.gov>

Subject: Information

My name is Scott Frakes, I'm the Director of the Nebraska Department of Correctional Services. I would really like to connect with you as soon as possible. My office number is 402-479-5675, and my cell phone is the connect with you as soon as possible. My office number is 402-479-5675, and my cell phone is

From:

Frakes, Scott

Sent:

Tuesday, April 21, 2015 8:31 AM

To:

'Chris Harris'

Subject:

RE: Information

Everything you need should be in the envelope. Thanks again!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Monday, April 20, 2015 7:42 PM

To: Frakes, Scott

Subject: Re: Information

Thanks

Sent from my HTC One

---- Reply message ----

From: "Frakes, Scott" < scott.frakes@nebraska.gov To: "Chris Harris" < chrisharris@harrispharmallp.com >

Subject: Information

Date: Tue, Apr 21, 2015 5:20 AM

Got your message, will confirm tomorrow that the correct documents were enclosed. If not, we will follow up immediately by specially delivery. Thanks

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Chris Harris < chrisharris@harrispharmallp.com>

Date: 04/20/2015 6:19 PM (GMT-06:00)

To: "Frakes, Scott" < scott.frakes@nebraska.gov >

Subject: Re: Information

Hi Scott,

Tried calling today. Got your voicemail.

Regards,

Chris

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 17 April, 2015 10:09 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

My staff are working on it as I write this note back to you. Thank you for your prompt response.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Friday, April 17, 2015 8:33 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

Pls find attached the Invoice.

Regards,
Chris Harris
CEO
Harris Pharma LLP
Level 8,
RDB Boulevard,
Plot - K 1, Sector V,
Salt Lake City,
Kolkata 700091
West Bengal, India.
Ph: +91-33-66374505
Cell: +91-7044060616

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 16 April, 2015 6:29 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

Please send me an invoice for the minimum order, and shipping/handling. I will create a purchase order, and generate payment. Thank you.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Thursday, April 16, 2015 7:50 AM

To: Frakes, Scott

Subject: Re: Information

From:

Frakes, Scott

Sent:

Tuesday, April 21, 2015 8:53 AM

To:

'Chris Harris'

Subject:

RE: Information

Sent to the address on the invoice (India), tracking #EK69033031

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 8:37 AM

To: Frakes, Scott

Subject: Re: Information

Send me the tracking number. And did you send it to the salt lake office address?

Sent from my HTC One

---- Reply message -----

From: "Frakes, Scott" < scott.frakes@nebraska.gov To: "Chris Harris" < chrisharris@harrispharmallp.com >

Subject: Information

Date: Tue, Apr 21, 2015 7:01 PM

Everything you need should be in the envelope. Thanks again!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Monday, April 20, 2015 7:42 PM

To: Frakes, Scott

Subject: Re: Information

Thanks

Sent from my HTC One

---- Reply message -----

From: "Frakes, Scott" < scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska.gov>>

To: "Chris Harris"

<chrisharris@harrispharmallp.com<mailto:chrisharris@harrispharmallp.com>>

Subject: Information

Date: Tue, Apr 21, 2015 5:20 AM

Got your message, will confirm tomorrow that the correct documents were enclosed. If not, we will follow up immediately by specially delivery. Thanks

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Chris Harris

<chrisharris@harrispharmallp.com<mailto:chrisharris@harrispharmallp.com>>

Date: 04/20/2015 6:19 PM (GMT-06:00)

To: "Frakes, Scott" < scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska.gov>>

Subject: Re: Information

Hi Scott,

Tried calling today. Got your voicemail.

Regards,

Chris

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 17 April, 2015 10:09 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

My staff are working on it as I write this note back to you. Thank you for your prompt response.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Friday, April 17, 2015 8:33 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

Pls find attached the Invoice.

Regards,

Chris Harris

CEO

Harris Pharma LLP

Level 8,

RDB Boulevard,

Plot - K 1, Sector V,

Salt Lake City,

Kolkata 700091

West Bengal, India.

Ph: +91-33-66374505

Cell: +91-7044060616

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 16 April, 2015 6:29 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

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From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Thursday, April 16, 2015 7:50 AM

To: Frakes, Scott

Subject: Re: Information

From:

Frakes, Scott

Sent:

Tuesday, April 21, 2015 9:56 AM

To:

'Chris Harris'

Subject:

RE: Information

Sorry - I missed that piece. Let me know if there is a problem. Thanks

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 9:10 AM

To: Frakes, Scott

Subject: Re: Information

I think you did not receive the mail which I sent you mentioning to send it to the address on the email signature as we just shifted to a new office. Anyways not a problem will contact FedEx and will collect directly

Sent from my HTC One

---- Reply message -----

From: "Frakes, Scott" < scott.frakes@nebraska.gov To: "Chris Harris" < chrisharris@harrispharmallp.com >

Subject: Information

Date: Tue, Apr 21, 2015 7:23 PM

Sent to the address on the invoice (India), tracking #EK69033031

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 8:37 AM

To: Frakes, Scott

Subject: Re: Information

Send me the tracking number. And did you send it to the salt lake office address?

Sent from my HTC One

---- Reply message -----

From: "Frakes, Scott" <scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska.gov>>

To: "Chris Harris"

<chrisharris@harrispharmallp.com<mailto:chrisharris@harrispharmallp.com>>

Subject: Information

Date: Tue, Apr 21, 2015 7:01 PM

Everything you need should be in the envelope. Thanks again!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Monday, April 20, 2015 7:42 PM

To: Frakes, Scott
Subject: Re: Information
Thanks
Sent from my HTC One
Reply message
From: "Frakes, Scott" <scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska< td=""></scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska<>
<pre>gov%3cmailto:scott.frakes@nebraska.gov>>></pre>
To: "Chris Harris" <chrisharris@harrispharmallp.com<mailto:chrisharris@harrispharmallp.com<mailto:chrisharr s@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com="">>></chrisharris@harrispharmallp.com<mailto:chrisharris@harrispharmallp.com<mailto:chrisharr>
Subject: Information
Date: Tue, Apr 21, 2015 5:20 AM
Got your message, will confirm tomorrow that the correct documents were enclosed. If not, we will follow up immediately by specially delivery. Thanks
Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Chris Harris

<chrisharris@harrispharmallp.com<mailto:chrisharris@harrispharmallp.com<mailto:chrisharri</pre>

s@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>>>

Date: 04/20/2015 6:19 PM (GMT-06:00)

To: "Frakes, Scott"

<scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska.</pre>

gov%3cmailto:scott.frakes@nebraska.gov>>>

Subject: Re: Information

Hi Scott,

Tried calling today. Got your voicemail.

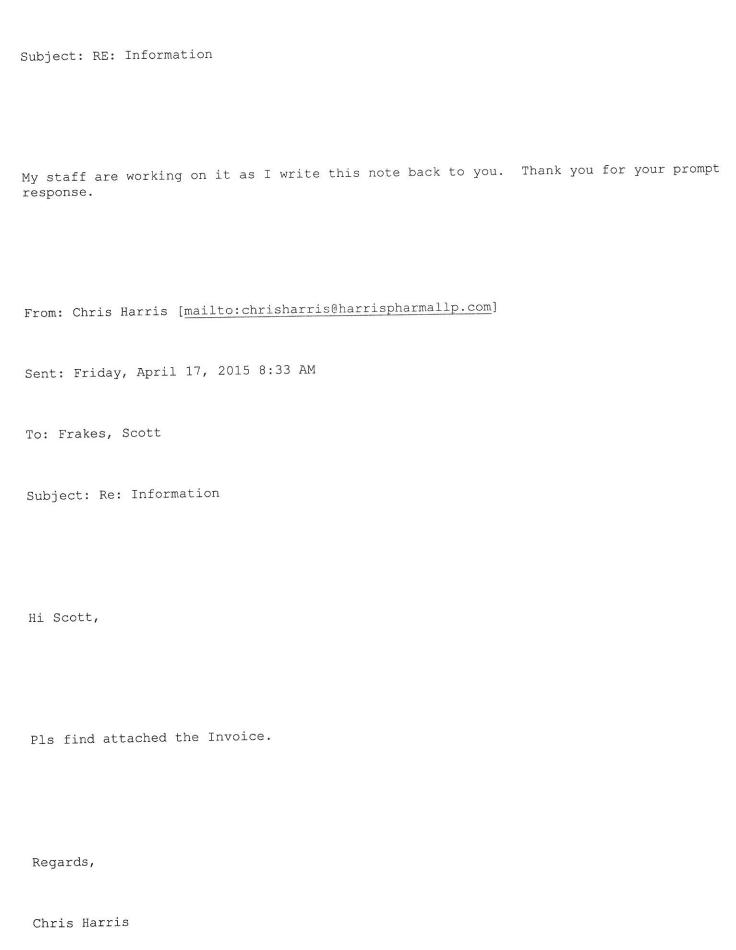
Regards,

Chris

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 17 April, 2015 10:09 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>



CEO

Harris Pharma LLP

Level 8,

RDB Boulevard,

Plot - K 1, Sector V,

Salt Lake City,

Kolkata 700091

West Bengal, India.

Ph: +91-33-66374505

Cell: +91-7044060616

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 16 April, 2015 6:29 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

Please send me an invoice for the minimum order, and shipping/handling. I will create a purchase order, and generate payment. Thank you.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Thursday, April 16, 2015 7:50 AM

To: Frakes, Scott

. . . .

Subject: Re: Information

From:

Frakes, Scott

Sent:

Tuesday, April 21, 2015 11:12 AM

To:

'Chris Harris'

Subject:

RE: Information

No – US Postal Service, 3-5 day delivery. Is there someone on that end that can send it back to you (from India) via Fedex?

If not, we will need to talk – there is a form that we will need to have you fill out since we don't have the Utah address listed in our state purchasing system.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 10:06 AM

To: Frakes, Scott

Subject: Re: Information

Was it sent Fedex?

From: Frakes, Scott

Sent: 21 April, 2015 7:23 PM

To: Chris Harris

Subject: RE: Information

Sent to the address on the invoice (India), tracking #EK69033031

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 8:37 AM

To: Frakes, Scott

Subject: Re: Information

Send me the tracking number. And did you send it to the salt lake office address?

Sent from my HTC One

---- Reply message ----

From: "Frakes, Scott" < scott.frakes@nebraska.gov To: "Chris Harris" < chrisharris@harrispharmallp.com >

Subject: Information

Date: Tue, Apr 21, 2015 7:01 PM

Everything you need should be in the envelope. Thanks again!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Monday, April 20, 2015 7:42 PM

To: Frakes, Scott

Subject: Re: Information

Thanks

Sent from my HTC One

---- Reply message ----

From: "Frakes, Scott"

<mailto:scott.frakes@nebraska.gov%3cmailto:scott.frakes@nebraska.gov>>

To: "Chris Harris"

<mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>>

Subject: Information

Date: Tue, Apr 21, 2015 5:20 AM

Got your message, will confirm tomorrow that the correct documents were enclosed. If not, we will follow up immediately by specially delivery. Thanks

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Chris Harris

<mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>>

Date: 04/20/2015 6:19 PM (GMT-06:00)

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To: Frakes, Scott

Subject: Re: Information

From:

Frakes, Scott

Sent:

Tuesday, April 21, 2015 11:56 AM

To:

'Chris Harris'

Subject:

RE: Information

Can you call 402-479-5675 at 12:45 pm (about 50 minutes from now).

I need to have my Business Manager in the room so she can explain what she needs from you. We should be able to work this out quickly, and get a new check & paperwork headed to you quickly.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 11:19 AM

To: Frakes, Scott

Subject: Re: Information

Hi Scott,

US postal service takes about 15 to 20 days for delivery and about 50% of the time packages never get delivered. That's why I mentioned Fedex. Have advised all states to use Fedex. Even Nebraska would always use Fedex because the first time when sent by usps it never got delivered.

I have sold that office and taken a new one. The people I have sold it to have not moved into that office as yet. There is no one to collect it at that end.

Let me know if you need the Address on the Invoice changed to whichever city in Nebraska or if you need me to fill a form I can do that as well.

If you need to talk let me know what time to call.

Regards, Chris

From: Frakes, Scott

Sent: 21 April, 2015 9:41 PM

To: Chris Harris

Subject: RE: Information

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<mailto:scott.frakes@nebraska.gov%3cmailto:scott.frakes@nebraska.gov>>

To: "Chris Harris"

<mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>>

Subject: Information

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Sent: Thursday, April 16, 2015 7:50 AM

To: Frakes, Scott

Subject: Re: Information

From:

Chris Harris <chrisharris@harrispharmallp.com>

Sent:

Tuesday, April 21, 2015 12:02 PM

To:

Frakes, Scott

Subject:

Re: Information

No problem. Will call in 50 min

From: Frakes, Scott

Sent: 21 April, 2015 10:26 PM

To: Chris Harris

Subject: RE: Information

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Subject: Re: Information

Form W-8ECI

(Rev. February 2014)

Certificate of Foreign Person's Claim That Income is Effectively Connected With the Conduct of a Trade or Business in the United States

OMB No. 1545-1621

Department of the Treasury Internal Revenue Service Section references are to the Internal Revenue Code.

Information about Form W-8ECI and its separate instructions is at www.irs.gov/formw8eci.
 ▶ Give this form to the withholding agent or payer. Do not send to the IRS.

Note. Per	sons submitting this form must file an annual U.S. I d with a U.S. trade or business (see instructions).	ncome tax return to	report income	claimed to b	e effectively				
	this form for:				Instead, use Form:				
	cial owner solely claiming foreign status or treaty benefits				. W-8BEN or W-8BEN-E				
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foundat	ion, or government of a U.S. possession claiming the app	licability of section(s) 1	15(2), 501(c), 89	32, 895, or 144	3(b) W-8EXP				
Note. 7	nese entitles should use Form W-8ECI if they received eff noses on Form W-8EXP.	ectively connected inc	ome and are no	t eligible to cla	aim an exemption for chapter 3				
	n partnership or a foreign trust (unless claiming an exemp	otion from U.S. withhol	ding on income	effectively co	nnected with the W-8BEN-E				
- Mioreig	of a trade or business in the United States)				or W-8IMY				
	acting as an intermediary				, , , W-8IMY				
Note. Se	ee instructions for additional exceptions.								
Part I	Identification of Beneficial Owner (see ins	tructions.)							
	me of individual or organization that is the beneficial own			2 Country of in	ncorporation or organization				
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***************************************	ecify each item of income that is, or is expected to be, re	ceived from the paver	that is effective	ly connected v	with the conduct of a trade or				
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Length .	Under penalties of perjury, I declare that I have examined	the information on this to	rm and to the bea	st of my knowled	ige and belief it is true, correct, and				
complete. I further certify under penalties of perjury that:									
	i am the beneficial owner (or I am authorized to sign for to)								
	 The amounts for which this certification is provided are 	The amounts for which this certification is provided are effectively connected with the conduct of a trade or business in the United States,							
	The income for which this form was provided is includible	The income for which this form was provided is includible in my gross income (or the beneficial owner's gross income) for the taxable year, and							
O	The beneficial owner is not a U.S. person.								
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Here	beneficial owner or any withhelding agent that can disburs	beneficial owner or any withhelding agent that can disburse or make payments of the amounts of which I am the beneficial owner.							
	I agree that I will submit a new form within 30 days if a	ny certification made on	this form becom	es incorrect.					
	Clams				04-21-2015				
	Signature of beneficial owner (or Individual authorized to s	ion for the beneficial owns	r)	rint name	Date (MM-DD-YYYY)				
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H B PI			Invoice No 8 HPL/NEBRAS 17th April 20	KA/CORRECTIONS/3	IEC No: 0211010227			
6	X		anufacturer and distribution services	Buyers Orde	r No: Date :			
			Other Ref: 1	Other Ref: NIL				
Level 8, RDB Boulevard, Plot – K 1, Sector V, Salt Lake City, Kolkata 700091,West Bengal, India. ATTN; SCOTT FRAKES B				Buyer (if ot)	Buyer (if other then consignee } : NIL			
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From:

Frakes, Scott

Sent:

Tuesday, April 21, 2015 12:57 PM

To:

'Chris Harris'

Subject:

FW: Document from Lanier LD625c

Attachments:

20150421135408750.pdf

Chris,

Here is the form. Please complete and return, along with the new invoice. Thanks!

Form W-8EC

Department of the Treasury

Internal Revenue Service

(Rev. February 2014)

Certificate of Foreign Person's Claim That Income Is Effectively Connected With the Conduct of a Trade or Business in the United States

▶ Section references are to the Internal Revenue Code.

Note. Persons submitting this form must file an annual U.S. income tax return to report income claimed to be effectively

OMB No. 1545-1621

connected with a U.S. trade or business (see instructions). Instead, use Form: Do not use this form for: W-8BEN or W-8BEN-E A beneficial owner solely claiming foreign status or treaty benefits · A foreign government, international organization, foreign central bank of issue, foreign tax-exempt organization, foreign private foundation, or government of a U.S. possession claiming the applicability of section(s) 115(2), 501(c), 892, 895, or 1443(b) Note. These entities should use Form W-8ECI if they received effectively connected income and are not eligible to claim an exemption for chapter 3 or 4 purposes on Form W-8EXP. · A foreign partnership or a foreign trust (unless claiming an exemption from U.S. withholding on income effectively connected with the or W-8IMY W-8IMY A person acting as an intermediary Note. See instructions for additional exceptions. Identification of Beneficial Owner (see instructions.) Name of individual or organization that is the beneficial owner 2 Country of incorporation or organization Name of disregarded entity receiving the payments (if applicable) 3 Individual ☐ Corporation 4 Type of entity (check the appropriate box): ☐ Simple trust Complex trust ☐ Estate Partnership Grantor trust Central bank of issue ☐ Tax-exempt organization Government Private foundation International organization Permanent residence address (street, apt. or suite no., or rural route). Do not use a P.O. box or in-care-of address. City or town, state or province. Include postal code where appropriate. Business address in the United States (street, apt. or suite no., or rural route). Do not use a P.O. box or in-care-of address. City or town, state, and ZIP code U.S. taxpayer identification number (required - see instructions) 8 Foreign tax identifying number SSN or ITIN EIN 10 Date of birth (MM-DD-YYYY) Reference number(s) (see instructions) Specify each item of income that is, or is expected to be, received from the payer that is effectively connected with the conduct of a trade or 11 business in the United States. (attach statement if necessary) Part II Certification Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete. I further certify under penalties of perjury that: • I am the beneficial owner (or I am authorized to sign for the beneficial owner) of all the payments to which this form relates, . The amounts for which this certification is provided are effectively connected with the conduct of a trade or business in the United States, . The income for which this form was provided is includible in my gross income (or the beneficial owner's gross income) for the taxable year, and The beneficial owner is not a U.S. person. Sign Furthermore, I authorize this form to be provided to any withholding agent that has control, receipt, or custody of the payments of which I am the beneficial owner or any withholding agent that can disburse or make payments of the amounts of which I am the beneficial owner. Here Lagree that I will submit a new form within 30 days if any certification made on this form becomes incorrect. Signature of beneficial owner (or individual authorized to sign for the beneficial owner) Print name Date (MM-DD-YYYY) I certify that I have the capacity to sign for the person identified on line 1 of this form.

From:

Frakes, Scott

Sent:

Tuesday, April 21, 2015 1:55 PM

To:

'Chris Harris'

Subject:

RE: Document from Lanier LD625c

Chris,

The address on the invoice says Salt Lake City, but it doesn't have the street address, or the zip code for Salt Lake City.

----Original Message----

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 1:34 PM

To: Frakes, Scott

Subject: Re: Document from Lanier LD625c

Hi Scott,

Pls find the documents attached.

Regards,
Chris Harris
CEO
Harris Pharma LLP
Level 8,
RDB Boulevard,
Plot – K 1, Sector V,
Salt Lake City,
Kolkata 700091
West Bengal, India.

Ph: +91-33-66374505 Cell: +91-7044060616

----Original Message-----From: Frakes, Scott

Sent: 21 April, 2015 11:26 PM

To: Chris Harris

Subject: FW: Document from Lanier LD625c

Chris,

Here is the form. Please complete and return, along with the new invoice.

Thanks!

From:

Chris Harris <chrisharris@harrispharmallp.com>

Sent:

Tuesday, April 21, 2015 2:01 PM

To:

Frakes, Scott

Subject:

Re: Document from Lanier LD625c

Hi Scott,

In sector V, that is how the address is. The entire area is a commercial zone and is called salt lake city. The city is Kolkata and zip code is 700091.

I am mentioning the address below. It is the same as Invoice

Level 8, RDB Boulevard, Plot - K 1, Sector V, Salt Lake City, Kolkata 700091 West Bengal, India.

Regards, Chris

----Original Message----From: Frakes, Scott

Sent: 22 April, 2015 12:25 AM

To: Chris Harris

Subject: RE: Document from Lanier LD625c

Chris,

The address on the invoice says Salt Lake City, but it doesn't have the street address, or the zip code for Salt Lake City.

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From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

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Thanks!

From:

Chris Harris <chrisharris@harrispharmallp.com>

Sent:

Wednesday, April 22, 2015 1:17 PM

To:

Frakes, Scott

Subject: Attachments: Re: Document from Lanier LD625c Company_LLP Master Data.pdf

Hi Scott,

Just for your info. That you have sent to correct address. Can I call when your free? Need to talk. Give me a time.

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Company/LLP Master Data	
Subject	Company/LLP Details/Particulars
LLPIN	: AAA-5194
LLP Name	: HARRIS PHARMA LLP
Number Of Partners	: 0
Number of Designated Partners	: 2
ROC Code	: RoC-Kolkata
Date of Incorporation	: 15/06/2011
Address of registered office	: RBD Boulevard, Level 8, Plot K-1, Sector V, Block EP & GP, Salt lake City Kolkata West Bengal-700091 INDIA
Email Id	: chrisharris@harrispharmallp.com
Previous firm/ company details, if applicable	
Total Obligation of Contribution	: 50000.0
Main division of business activity to be carried out in India	: 74
Description of main division	:
Date of last financial year end date for which Statement of Accounts and Solvency filed	
Date of last financial year end date for which Annual Return filed	:
LLP Status	: Active

T



OFFER TO SELL AGREEMENT

To,
Scott Frakes,
Nebraska Department of Correctional Services,
Nebraska,
United States of America

14th April 2015

Re: OFFER TO SELL

Harris Pharma LLP hereby offers to sell to Nebraska Department of Correctional Services, subject to and in accordance with the terms and conditions herein contained.

1. Product: Sodium Thiopental USP 1gm Vial

Price: US\$ 25 per Vial
 Quantity: 1000 Vials

4. Freight and Customs Clearing in India: US\$ 1700

5. Delivery: 60 days after receiving acceptance of this offer and receipt of payment into bank account.

6. Payment Terms: 100% Advance

For,

Harris Pharma LLP

Christopher Harris

CEO



From:

Chris Harris <chrisharris@harrispharmallp.com>

Sent:

Thursday, April 23, 2015 10:35 AM

To:

Frakes, Scott

Subject:

Re: Information

Hi Scott,

Don't forget to send me the tracking number.

Regards, Chris

Sent from my HTC One

---- Reply message -----

From: "Frakes, Scott" < scott.frakes@nebraska.gov To: "Chris Harris" < chrisharris@harrispharmallp.com

Subject: Information

Date: Tue, Apr 21, 2015 10:26 PM

Can you call 402-479-5675 at 12:45 pm (about 50 minutes from now).

I need to have my Business Manager in the room so she can explain what she needs from you. We should be able to work this out quickly, and get a new check & paperwork headed to you quickly.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 11:19 AM

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I have sold that office and taken a new one. The people I have sold it to have not moved into that office as yet. There is no one to collect it at that end.

Let me know if you need the Address on the Invoice changed to whichever city in Nebraska or if you need me to fill a form I can do that as well.

If you need to talk let me know what time to call.

Regards, Chris From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 21 April, 2015 9:41 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

No - US Postal Service, 3-5 day delivery. Is there someone on that end that can send it back to you (from India) via Fed-ex?

If not, we will need to talk - there is a form that we will need to have you fill out since we don't have the Utah address listed in our state purchasing system.

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 10:06 AM

To: Frakes, Scott

Subject: Re: Information

Was it sent Fedex?

From: Frakes, Scott<mailto:scott.frakes@nebraska.gov>

Sent: 21 April, 2015 7:23 PM

To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

Sent to the address on the invoice (India), tracking #EK69033031

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 8:37 AM

To: Frakes, Scott

Subject: Re: Information

Send me the tracking number. And did you send it to the salt lake office address?

Sent from my HTC One

---- Reply message -----

From: "Frakes, Scott" < scott.frakes@nebraska.gov<mailto:scott.frakes@nebraska.gov>>

To: "Chris Harris"

<chrisharris@harrispharmallp.com<mailto:chrisharris@harrispharmallp.com</pre>

Subject: Information

Date: Tue, Apr 21, 2015 7:01 PM

Everything you need should be in the envelope. Thanks again!

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Monday, April 20, 2015 7:42 PM

To: Frakes, Scott

Subject: Re: Information

Thanks

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Reply message
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Subject: Information
Date: Tue, Apr 21, 2015 5:20 AM
Got your message, will confirm tomorrow that the correct documents were enclosed. If not, we will follow up immediately by specially delivery. Thanks
Sent from my Verizon Wireless 4G LTE smartphone
Original message
From: Chris Harris mailto:chrisharris@harrispharmallp.com >
Date: 04/20/2015 6:19 PM (GMT-06:00)
To: "Frakes, Scott" <mailto:scott.frakes@nebraska.gov%3cmailto:scott.frakes@nebras< td=""></mailto:scott.frakes@nebraska.gov%3cmailto:scott.frakes@nebras<>

From:

Frakes, Scott

Sent:

Thursday, April 23, 2015 10:38 AM

To:

'Chris Harris'

Subject:

RE: Document from Lanier LD625c

Sorry - I've been in meetings since yesterday afternoon. Call me You can call from right now until 12:00 noon (it is 10:35 am in Nebraska right now), or call me after 3:00 pm (Nebraska time). Thanks

----Original Message----

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Wednesday, April 22, 2015 1:17 PM

To: Frakes, Scott

Subject: Re: Document from Lanier LD625c

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Regards,

Chris

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Hi Scott,

Don't forget to send me the tracking number.

Regards, Chris

15

Sent from my HTC One

---- Reply message ----

From: "Frakes, Scott" < scott.frakes@nebraska.gov To: "Chris Harris" < chrisharris@harrispharmallp.com >

Subject: Information

Date: Tue, Apr 21, 2015 10:26 PM

Can you call 402-479-5675 at 12:45 pm (about 50 minutes from now).

I need to have my Business Manager in the room so she can explain what she needs from you. We should be able to work this out quickly, and get a new check & paperwork headed to you quickly.

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I have sold that office and taken a new one. The people I have sold it to have not moved into that office as yet. There is no one to collect it at that end.

Let me know if you need the Address on the Invoice changed to whichever city in Nebraska or if you need me to fill a form I can do that as well.

If you need to talk let me know what time to call.

Regards, Chris

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To: Chris Harris<mailto:chrisharris@harrispharmallp.com>

Subject: RE: Information

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<pre>From: "Frakes, Scott" <mailto:scott.frakes@nebraska.gov%3cmailto:scott.frakes@nebraska.gov>></mailto:scott.frakes@nebraska.gov%3cmailto:scott.frakes@nebraska.gov></pre>
To: "Chris Harris" < mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>>
Subject: Information
Date: Tue, Apr 21, 2015 5:20 AM
Got your message, will confirm tomorrow that the correct documents were enclosed. If not, we will follow up immediately by specially delivery. Thanks
Sent from my Verizon Wireless 4G LTE smartphone
Original message
From: Chris Harris <pre><mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>></mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com></pre>

Date: 04/20/2015 6:19 PM (GMT-06:00)

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From:

Chris Harris <chrisharris@harrispharmallp.com>

Sent:

Tuesday, April 28, 2015 1:59 PM

To:

Frakes, Scott

Subject: Attachments: Re: Information Offer to Sell.pdf

Hi Scott,

Pls find attached the offer to sell. Kindly sign & stamp and send back to me.

Regards, Chris

From: Frakes, Scott

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Subject: Information

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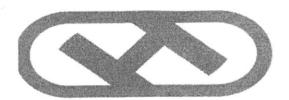
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To: "Frakes, Scott" <mailto:scott.frakes@nebraska.gov%3cmailto:scott.frakes@nebras



OFFER TO SELL AGREEMENT

To,
Scott Frakes,
Nebraska Department of Correctional Services,
Nebraska,
United States of America

14th April 2015

Re: OFFER TO SELL

Harris Pharma LLP hereby offers to sell to Nebraska Department of Correctional Services, subject to and in accordance with the terms and conditions herein contained.

1. Product: Sodium Thiopental USP 1gm Vial

Price: US\$ 25 per Vial
 Quantity: 1000 Vials

4. Freight and Customs Clearing in India: US\$ 1700

5. Delivery: 60 days after receiving acceptance of this offer and receipt of payment into bank account.

6. Payment Terms: 100% Advance

For,

Harris Pharma LLP

Christopher Harris

CEO



From:

Frakes, Scott

Sent:

Tuesday, April 28, 2015 2:21 PM

To:

'Chris Harris'

Subject:

RE: Information

Attachments:

CH.pdf

See attached. Thank you

From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 28, 2015 1:59 PM

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From: "Frakes, Scott" < scott.frakes@nebraska.gov To: "Chris Harris" < chrisharris@harrispharmallp.com >

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Can you call 402-479-5675 at 12:45 pm (about 50 minutes from now).

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Sent from my Verizon Wireless 4G LTE smartphone

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From: Chris Harris

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Date: 04/20/2015 6:19 PM (GMT-06:00)

To: "Frakes, Scott" <mailto:scott.frakes@nebraska.gov%3cmailto:scott.frakes@nebras

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Packages up to 150 lbs. / 68 kg For packages over 150 lbs. (68 kg), use the FedEx Expended Service Intl. Air Waybill.

Sender's Copy

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City

Required Signature

Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not require a U.S. State Department Leense or combin dengerous goods. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract. WANNING: These commodities, technology, or software were exported from the United States in accordance with Export Adminis ration Regula

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ID No. PART 158410+Rev. Date 11/08 ©1994-2008 FedEx PRINTED IN U.S.A. RRDA 2010

🚫 Ship and track packages at fedex.com

The terms and conditions of service may very from country to country. Consult our local office for specific information. Non-Negotiable International Air Waydall = ©1994-2008 FedEx

Questions? Go to our Web site at fedex.com.

Or in the U.S., call 1.800.GoFedEx 1.800.463.3339. Outside the U.S., call your local FedEx office.

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OFFER TO SELL AGREEMENT

To,
Scott Frakes,
Nebraska Department of Correctional Services,
Nebraska,
United States of America

12th May 2015

Re: OFFER TO SELL

Harris Pharma LLP hereby offers to sell to Nebraska Department of Correctional Services, subject to and in accordance with the terms and conditions herein contained.

1. Product: Pancuronium Bromide USP 2mg/2ml Ampule

2. Price: US\$ 26 per Ampule

3. Quantity: 1000 Vials

4. Freight and Customs Clearing in India: US\$ 1700

5. Delivery: 60 days after receiving acceptance of this offer and receipt of payment into bank account.

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For,

Harris Pharma LLP

Christopher Harris

CEO



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once you issue a warrant for payment / pls send me a mail with final destination and DEA registration number so I can I issue an Invoice

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From: Chris Harris [mailto:chrisharris@harrispharmallp.com]

Sent: Tuesday, April 21, 2015 8:37 AM

To: Frakes, Scott

Subject: Re: Information

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Sent from my HTC One

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From: "Frakes, Scott"

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To: "Chris Harris"

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Date: Tue, Apr 21, 2015 7:01 PM

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To: Frakes, Scott

Subject: Re: Information

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From:

Chris Harris <chrisharris@harrispharmallp.com>

Sent:

Tuesday, May 12, 2015 1:21 PM

То:

Frakes, Scott

Subject:

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Attn: Scott Frakes

Nebraska Department of Correctional Services

PO Box 94661 Lincoln, NE 68509

DEA Number: AN5903453

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From:

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Sent:

Wednesday, May 13, 2015 4:05 AM

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Attachments:

Nebraska Invoice for PB.pdf

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From:

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Subject: Information

Date: Wed, May 13, 2015 3:15 PM

Thank you Chris. I'm dealing with a situation at a facility - it might take a little longer to get this processed. I will confirm with you when the paperwork I sent out. Thanks again.

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Sent:

Friday, May 15, 2015 10:41 AM

To:

Gage, Taylor

Subject:

Emailing: HarrisPharma

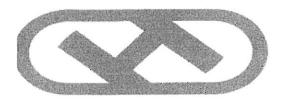
Attachments:

HarrisPharma.zip

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			Freight & Custom Clearing In India			1700	
					TOTAL USD	27700	
					US DOLLARS (Twer	ity Seven Thousand Seven	
				Hundred Only)			
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			€				
				1			
Declaration: We declare that this invoice shows the actual price of the Goods							
described and that all particulars are true and correct.							
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OF.				HARRIS PHARMA LIP			
					IMMINIS PH	AHMA LLP	
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					(
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OFFER TO SELL AGREEMENT

To, Scott Frakes, Nebraska Department of Correctional Services, Nebraska, United States of America 14th April 2015

Re: OFFER TO SELL

Harris Pharma LLP hereby offers to sell to Nebraska Department of Correctional Services, subject to and in accordance with the terms and conditions herein contained.

1. Product: Sodium Thiopental USP 1gm Vial

Price: US\$ 25 per Vial
 Quantity: 1000 Vials

4. Freight and Customs Clearing in India: US\$ 1700

5. Delivery: 60 days after receiving acceptance of this offer and receipt of payment into bank account.

6. Payment Terms: 100% Advance

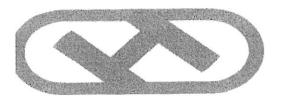
For,

Harris Pharma LLP

Christopher Harris

CEO





manufacturer and distribution services

OFFER TO SELL AGREEMENT

To, Scott Frakes, Nebraska Department of Correctional Services, Nebraska, United States of America 12th May 2015

Re: OFFER TO SELL

Harris Pharma LLP hereby offers to sell to Nebraska Department of Correctional Services, subject to and in accordance with the terms and conditions herein contained.

1. Product: Pancuronium Bromide USP 2mg/2ml Ampule

2. Price: US\$ 26 per Ampule

3. Quantity: 1000 Vials

4. Freight and Customs Clearing in India: US\$ 1700

5. Delivery: 60 days after receiving acceptance of this offer and receipt of payment into bank account.

6. Payment Terms: 100% Advance

For,

Harris Pharma LLP

Christopher Harris

CEO



From:

Gage, Taylor

Sent:

Friday, May 15, 2015 10:59 AM

To:

Frakes, Scott

Subject:

RE: Emailing: HarrisPharma

Any way to you can attach the document separately? The documents won't open.

From: Frakes, Scott

Sent: Friday, May 15, 2015 10:41 AM

To: Gage, Taylor

Subject: Emailing: HarrisPharma

From:

Frakes, Scott

Sent:

Friday, May 15, 2015 11:08 AM

To:

Gage, Taylor

Subject:

Attachments:

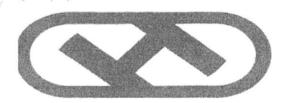
Emailing: Nebraska Invoice (5), Nebraska Invoice for PB, Offer to Sell (2), Offer to Sell P B

Nebraska Invoice (5).pdf; Nebraska Invoice for PB.pdf; Offer to Sell (2).pdf; Offer to Sell P

B.pdf

				Invoice No	O DATE .	IEC No: 0211010227		
				SKA/CORRECTIONS/3	SEC NO: 0211010227			
manufacturer and distribution services					er No: Date :			
					NIL.			
Level 8, RDB Boulevard, Plot – K.1, Sector V, Salt Lake City, Kolkata 700091, West Bengal, India. ATTN: SCOTT FRAKES								
Nebras Nebras	Nebraska Department of Correctional Services				Country of Origin of Goods: INDIA Country of Destination: UNITED STATES CAMERICA			
Pre Ca	rriage: B	y Air	Place of Receipt by Pre Carrier:	Terms of D	elivery and Payment: 100% A	dvance		
Vassel,	/Flight N	o: By Air	Port of Loading: Kolkata, India					
Port O	Dischar	ge; Nebraska	Final Destination: Nebraska	1				
Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount		
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	1	1	Thiopenta Sodium USP 1gm Vial	1000	25	25000		
			Freight and Customs Clearing in India			1700		
	L	<u> </u>			TOTAL USD	26760		
					TOTAL: US DOLLARS (Twenty Six Thousand and Seven Hundred Only)			
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	3							
		Ve declare that this in are true and correct.	voice shows the actual price of the Goods described and that					
PHAR				HARRIS FHATEWALLP				
(KOLKATA)								
A Townson Williams								

40	SURVEY OF		AL	Invoice No		IEC No: 0211010227	
	A)		larris Pharma	May 2015	ska/CORRECTIONS/4 13th		
C	W		manufacturer and distribution services	Buyers Order No & Date : 12th May 2015			
40			mentional and authorition adjances	Other Ref:	NIL		
_			alt Lake City, KOLKATA 700091, WEST BENGAL, INDIA				
	Scott Fra ska Dena	akes artment of Correction	nal Services	Buyer (if o	ther then consignee) : NIL		
PO Bo	x 94661		,	Country of	Origin of Goods: INDIA	Country of Destination: UNITED STATES C	
Lincole	n ska 6850	0				AMERICA	
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	E NUMBI irrlage: B	ER : +1-402-479-5675 v Air	Place of Receipt by Pre Carrier:	Terms of C	Pelivery and Payment: 100% A	DVANCE	
		la: By Air	Port of Loading: Kolkata, India	-			
				4			
Port O	f Dischar	ge: Nebraska	Final Destination: Nebraska				
Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount	
	-	Ha	armless Medicine	QTY	USD	USD	
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			Freight & Custom Clearing in India			1700	
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				TOTAL:	US DOLLARS (Twen	ty Seven Thousand Seven	
					ed Only)		
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			PHA		HARRIS PH	ARMALID	
						PRINTING LLP	
			MOLKATA) SII			am	
		15			Designa	ated Partner	
			# 6/		-	(willet	



OFFER TO SELL AGREEMENT

To,

14th April 2015

Scott Frakes,
Nebraska Department of Correctional Services,
Nebraska,
United States of America

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Delivery: 60 days after receiving acceptance of this offer and receipt of payment into bank account.

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For,

Harris Pharma LLP

Christopher Harris

CEO





OFFER TO SELL AGREEMENT

To,
Scott Frakes,
Nebraska Department of Correctional Services,
Nebraska,
United States of America

12th May 2015

Re: OFFER TO SELL

Harris Pharma LLP hereby offers to sell to Nebraska Department of Correctional Services, subject to and in accordance with the terms and conditions herein contained.

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Harris Pharma LLP

Christopher Harris

CEO

