

STATE OF NEBRASKA

DEPARTMENT OF CORRECTIONAL SERVICES

Scott R. Frakes

Director



Pete Ricketts
Governor

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.

REQUEST 1: 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.

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

XC: Director's Office File
Legal Office File

NDC 63323-967-30 96730

POTASSIUM CHLORIDE

For Injection Concentrate, USP

Concentrate Must Be Diluted Before Use

2 mEq/mL (60 mEq)

30 mL
Multiple Dose Vial

Rx only

MUST BE DILUTED PRIOR TO IV ADMINISTRATION
Sterile, Nonpyrogenic
Each mL contains Potassium chloride 2 mEq (149 mg); methylparaben 0.05%; propylparaben 0.05%; Water for Injection, USP. The pH of the solution has been adjusted for pH adjustment, 4.000 mOsmol/L (calc.)
Contains no more than 120 mcg/L of aluminum.
Usual Dosage: See insert.
Storage: Store at 20° to 25°C (68° to 77°F) [see USP Controlled Room Temperature].
Vial stoppers do not contain natural rubber latex.



401702H

LOT/EXP

6009123

01/17



3 63323-967-30 7

116-5745
POTASSIUM
050115
I#5113593
25 2 MEQ
5246 C

NDC 63323-967-30 96730

POTASSIUM CHLORIDE

For Injection Concentrate, USP

Concentrate Must Be Diluted Before Use

2 mEq/mL (60 mEq)

30 mL
Multiple Dose Vial

Rx only

MUST BE DILUTED PRIOR TO IV ADMINISTRATION
Sterile, Nonpyrogenic
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Contains no more than 100 mcg/L of aluminum.
Usual Dosage: See insert.
Storage: Store at 20° to 25°C (68° to 77°F) [see USP Controlled Room Temperature].
Vial stoppers do not contain natural rubber latex.



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116-5745
POTASSIUM
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POTASSIUM CHLORIDE

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30 mL Multiple Dose Vial

Rx only

MUST BE DILUTED PRIOR TO IV ADMINISTRATION

Sterile, Nonpyrogenic
Each mL contains:
Potassium chloride 2 mEq
(148 mg); methylparaben 0.05%;
propylparaben 0.005%; Water for
Injection q.s. HCl and/or KOH may
have been added for pH adjustment.
4000 mOsmol/L (calc.)
Contains no more than 100 mcg/L of
aluminum.
Usual Dosage: See insert.
Store at 25° to 85°C (69° to 77°F) [see
USP Controlled Room Temperature].
Vial stoppers do not contain natural
rubber latex.



401702H

LOT/EXP

6009120

01/17



3 63323-967-30 7

116-5745
POTASSIUM
050115
I#5113593
25 2 MEQ
5246 5 C

NDC 63323-967-30 96730

POTASSIUM CHLORIDE

For Injection Concentrate, USP

Concentrate Must Be Diluted Before Use

2 mEq/mL (60 mEq)

30 mL Multiple Dose Vial

Rx only

MUST BE DILUTED PRIOR TO IV ADMINISTRATION

Sterile, Nonpyrogenic
Each mL contains:
Potassium chloride 2 mEq
(148 mg); methylparaben 0.05%;
propylparaben 0.005%; Water for
Injection q.s. HCl and/or KOH may
have been added for pH adjustment.
4000 mOsmol/L (calc.)
Contains no more than 100 mcg/L of
aluminum.
Usual Dosage: See insert.
Store at 25° to 85°C (69° to 77°F) [see
USP Controlled Room Temperature].
Vial stoppers do not contain natural
rubber latex.



401702H

LOT/EXP

6009122

01/17



3 63323-967-30 7

116-5745
POTASSIUM
050115
I#5113593
25 2 MEQ
5246 5 C

NDC 63323-967-30 96730

POTASSIUM CHLORIDE

For Injection Concentrate, USP

Concentrate Must Be Diluted Before Use

2 mEq/mL (60 mEq)

30 mL Multiple Dose Vial

Rx only

MUST BE DILUTED PRIOR TO IV ADMINISTRATION

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Contains no more than 100 mcg/L of
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Store at 25° to 85°C (69° to 77°F) [see
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rubber latex.



401702H

LOT/EXP

6009123

01/17



3 63323-967-30 7

116-5745
POTASSIUM
050115
I#5113593
25 2 MEQ
5246 5 C

NEBRASKA STATE PENITENTIARY
 PATRICK WERNER
 801 W. PROSPECTOR PLACE, #1
 LINCOLN, NE 68522-0000-000



DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID	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.
RN0414184	10-31-2015	FEE EXEMPT	
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE	
3N,4,	IMPORTER	09-17-2014	
NEBRASKA STATE PENITENTIARY PATRICK WERNER 4201 SOUTH 14TH STREET LINCOLN, NE 68502-0000			

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
 UNITED STATES DEPARTMENT OF JUSTICE
 DRUG ENFORCEMENT ADMINISTRATION
 WASHINGTON D.C. 20537

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
RN0414184	10-31-2015	FEE EXEMPT
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
3N,4,	IMPORTER	09-17-2014

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.

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

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
RN0414184	10-31-2015	FEE EXEMPT
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
3N,4.	IMPORTER	09-17-2014
NEBRASKA STATE PENITENTIARY PATRICK WERNER 4201 SOUTH 14TH STREET LINCOLN, NE 68502-0000		

**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**

Form DEA-223/511 (4/07)

**REQUESTING MODIFICATIONS TO YOUR
REGISTRATION CERTIFICATE**

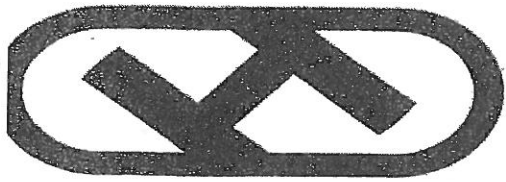
To request a change to your registered name, address, the drug schedule or the drug codes you handle, please

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



Harris Pharma

manufacturer and distribution services

RECEIVED

OFFER TO SELL AGREEMENT

MAY 12 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

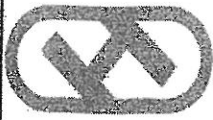
For,

Harris Pharma LLP

Christopher Harris
CEO



*Approved as per
Listed as
Frakes
5-12-15*



Harris Pharma
 manufacturer and distribution services

Invoice No & DATE : HPI/Nebraska/CORRECTIONS/4 13th May 2015
 IEC No: 0211010227

Buyers Order No & Date : 12th May 2015

Other Ref: NIL

Level 8, RDB Boulevard, Plot K3, Sector V, Salt Lake City, KOLKATA 700091, WEST BENGAL, INDIA.

ATTN: Scott Frakes
 Nebraska Department of Correctional Services
 PO-Box 94661
 Lincoln
 Nebraska 68509,
 UNITED STATES OF AMERICA
 DEA NUMBER : AN5903453
 PHONE NUMBER : +1-402-479-5675

Buyer (if other then consignee) : NIL

Country of Origin of Goods: INDIA
 Country of Destination: UNITED STATES OF AMERICA

Pre Carriage: By Air
 Place of Receipt by Pre Carrier:

Terms of Delivery and Payment: 100% ADVANCE

Vessel/Flight No: By Air
 Port of Loading: Kolkata, India

Port Of Discharge: Nebraska
 Final Destination: Nebraska

Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount
			Harmless Medicine	QTY	USD	USD
	1	1	Pancuronium Bromide USP 2mg/2ml Ampule	1000	26	26000
			Freight & Custom Clearing in India			1700
				TOTAL USD		27700

TOTAL: US DOLLARS (Twenty Seven Thousand Seven Hundred Only)

Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.



HARRIS PHARMA LLP
[Signature]
 Designated Partner

Batch Ty/Number Batch Date	V	4035279 05/14/15	G/L Date	R	Fund	Post Out of Balance InterCo Settlement Mthd	N	Offset Method	Y	Debit	Credit	Units	Sub- ledger	T	Tag Number	Explanation Remark
... Document Ty Number	10000	10000	05/14/15	V	10000	46020183.559100				27,700.00						HARRIS PHARMA LLP
						OTHER OPERATING EXP										
AE 31576543	10000	10000	05/14/15		10000	10000.211900					27,700.00-					Offset By Document PV 31576543
						AAI DUE TO VENDOR (SYSTE										AE
						Ledger Type Totals				27,700.00	27,700.00-					1.0

FedEx International Air Waybill

EXPRESS For FedEx services worldwide.

1 From Please print and press hard. Sender's FedEx

Date 5/14/15 Account Number

Sender's Name Scott Frakes Phone 402.479-5710

Company NE Dept. of Correctional Services

Address P.O. Box 94661

Address

City Lincoln State NE

Country United States ZIP Postal Code 68509

To Recipient's Name Chris Harris Phone

Company Harris Pharma

Address Level 8, RDB Boulevard Plot-K1-Set V

Address

City Salt Lake City State Kolkata

Country 700091 West Bengal, India ZIP Postal Code

Recipients' Tax ID Number for Customs Purposes

3 Shipment Information

Total Packages 1 Total Weight 0.15 lbs. kg DIM 1 1 1 in. cm

Commodity Description	Harmonized Code	Country of Manufacture	Value for Customs
<u>Documents</u>		<u>USA</u>	<u>USD 1.00</u>

Has EBI been filed in AES? No EBI required, value \$2500 or less per Sh. B Number. No EBI required, value \$2500 or less per Sh. B Number. For U.S. Export Only/Check One

No EBI required, other exemption number. If other than NLR, enter license E exemption.

Yes - Enter AES proof of filing date: 9/1/08

4 Express Package Service

FedEx Intl. Priority FedEx Intl. First

FedEx Intl. Economy FedEx Envelope and FedEx Pak

5 Packaging

FedEx Envelope FedEx Pak FedEx Box FedEx Tube

Other FedEx 10kg Box* FedEx 25kg Box*

6 Special Handling

HOLD at FedEx Location SATURDAY Delivery

7 Payment

Bill transportation charges to:

Sender Acct. No. in Section 1 will be billed. Recipient Third Party Cash/Check/Cheque

8 Your Internal Billing Reference

9 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 contain a U.S. State Department License on certain dangerous goods. Certain international treaties, including the Warsaw Convention, apply to this shipment and limit our liability for damage, loss or delay, as described in the conditions of Contract.

Signature: Shoaib R. Hossain

For Completion Instructions, see back of fifth page.

FedEx Tracking Number 8072 9503 8749 Form ID No. 0402



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

Not all services and options are available to all destinations. Dangerous goods cannot be shipped using this Air Waybill.

RETAIN THIS COPY FOR YOUR RECORDS.



FedEx Office

4747 OLD CHENEY RD
Lincoln, NE 68516

Location: LNKK
Device ID: LNKK-POS2
Employee: 2264429
Transaction: 850128035964

INTL PRIORITY
807295038749 0.15 lb (S) 65.81

Shipment subtotal: 65.81

Total Due: 65.81

Check: 65.81
15625

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide
at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

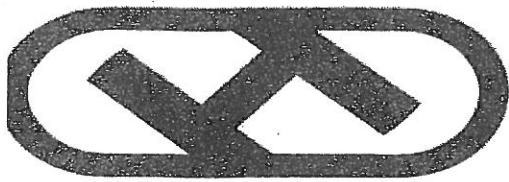
May 14, 2015 10:41:37 AM

***** WE LISTEN *****

Tell us how we're doing
& receive a discount on your next order!
fedex.com/welisten or 800-398-0242

Redemption Code: _____

*** Thank you ***



Harris Pharma
manufacturer and distribution services

OFFER TO SELL AGREEMENT

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

14th April 2015

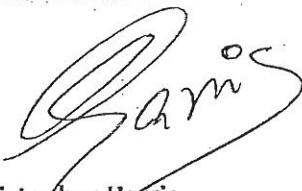
Re: OFFER TO SELL

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
2. 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

For,

Harris Pharma LLP

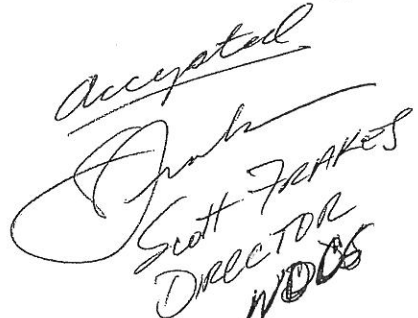

Christopher Harris
CEO

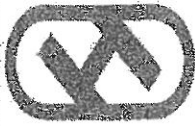


RECEIVED

APR 14 2015

NDCS Director's Office

Accepted

Scott Frakes
Director
NDCS



HarrisPharma
 manufacturer and distribution services

145 B, BOSEPUKUR ROAD, KOLKATA 700039, WEST BENGAL, INDIA

ATTN: SCOTT FRAKES
 Nebraska Department of Correctional Services
 Nebraska,
 UNITED STATES OF AMERICA
 DEA NUMBER : AN5903453
 PHONE NUMBER : +1-402-479-5675

Invoice No & DATE :
 HPL/NEBRASKA/CORRECTIONS/3
 17th April 2015

IEC No: 0211010227

Buyers Order No: Date :

Other Ref: NIL

Buyer (if other then consignee) : NIL

Country of Origin of Goods: INDIA

Country of Destination: UNITED STATES OF AMERICA

Pre Carriage: By Air

Place of Receipt by Pre Carrier:

Terms of Delivery and Payment: 100% Advance

Vessel/Flight No: By Air

Port of Loading: Kolkata, India

Port Of Discharge: Nebraska

Final Destination: Nebraska

Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount
			Harmless Medicine	QTY	USD	USD
	1	1	Thiopenta Sodium USP 1gm Vial	1000	25	25000
			Freight and Customs Clearing in India			1700
					TOTAL USD	26700

TOTAL: US DOLLARS (Twenty Six Thousand and Seven Hundred Only)

Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.



HARRIS PHARMA LLP

 Designated Partner

1 From Please print and pass hand. Sender's FedEx Account Number **SENDER 922**

Date **01/23/15**

Sender's Name **Scott Frakes** Phone **402-479-5710**

Company **NE Dept. of Correctional Services**

Address **PO Box 94661**

City **Lincoln, NE** State **NE**

Country **United States** ZIP Postal Code **68509**

To Recipient's Name **Chris Harris** Phone

Company **Harris Pharma**

Address **Level 8, RDB Boulevard Plst-K1-Setiv** Dep/Port

City **Salt Lake City** State **KolKata**

Country **100091 West Bengal, India** ZIP Postal Code

Recipients Tax ID Number for Customs Purposes
 e.g. GST/REG/VA/MEIK/IN, or as locally required.

3 Shipment Information For EU Only: Tick here if goods are not in free circulation and provide C.I. Total Packages **1** Total Weight **0.15** lbs kg DIM in cm Shipper's Contact Company

Commodity Description	Harmonized Code	Country of Manufacture	Value for Customs
DOBBAL		USA	USD 1.00

Has EBI been filed in AESS? No EBI required, value \$2,500 or less per ctn. B Number. No EBI required, value \$2,500 or less per ctn. B Number. Total Declared Value for Carriage **\$1.00**

For USA Export Only: Check one No EBI required, value \$2,500 or less per ctn. B Number. No EBI required, value \$2,500 or less per ctn. B Number. Total Declared Value for Carriage **\$1.00**

If other than N/A, enter License Description: **\$1.00**

Yes - Enter AESS proof of filing address:

4 Express Package Service

FedEx Intl. Priority FedEx Intl. First Available to select locations.

FedEx Intl. Economy FedEx Envelope and FedEx Pak rate not available.

5 Packaging

FedEx Envelope FedEx Pak FedEx Box FedEx Tube Other FedEx 10kg Box* FedEx 25kg Box*

6 Special Handling

HOLD at FedEx Location SATURDAY Delivery Available to select locations for FedEx Intl. Priority only.

7 Payment

Bill transportation charges to: Enter FedEx Acct. No. or Credit Card No. below. Sender Acct. No. in Section 7 will be billed. Recipient Third Party Credit Card Cash Check/Cheque FedEx Use Only

Credit Card No. Sender Acct. No. in Section 7 will be billed. Recipient Third Party Credit Card Cash Check/Cheque FedEx Use Only

8 Your Internal Billing Reference: **OPTIONAL** FedEx 21 department's will appear on invoice.

9 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 license or contain dangerous goods. Certain international treaties, including the Montreal Convention, may apply to this shipment and limit our liability for damage, loss or delay, as described in the Conditions of Contract. WARNING: These commodities, technology or software are restricted from the United States in accordance with Export Administration Regulations. Question content is U.S. export prohibited. Sender's Signature: **Chris Harris** This is not authorization to deliver this shipment without a recipient signature.

For Completion Instructions, see back of fifth page.

FedEx Tracking Number **8736 9099 4489** Form ID No. **0402**



The terms and conditions of service apply to every country to which you ship. Contact our local office for specific information. Non-Negotiable International Air Waybill © 1994-2000 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.

Sender's Copy

Not all services and options are available to all destinations. Dangerous goods cannot be shipped using this Air Waybill.

RETAIN THIS COPY FOR YOUR RECORDS.



FedEx Office

4747 OLD CHENEY RD
Lincoln, NE 68516

Location: LNKK
Device ID: LNKK-POS2
Employee: 2622506
Transaction: 850126137469

INTL PRIORITY
873690994489 0.15 lb (S) 66.45

Shipment subtotal: 66.45

Total Due: 66.45

Check: 66.45
15605

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide
at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

April 23, 2015 4:06:04 PM

***** WE LISTEN *****

Tell us how we're doing
& receive a discount on your next order!

fedex.com/welisten or 800-398-0242
Redemption Code: _____

*** 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 AAll
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 AAll
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

From: Loomis, Dinisha
Sent: Tuesday, April 14, 2015 3:47 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 AAll
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,

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.

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NDCS Health Services AAll
TEL: 402-479-5636
FAX: 402-479-5634

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From: Chris Harris [<mailto:chrisharris@harrispharmallp.com>]
Sent: Tuesday, April 14, 2015 2:47 PM
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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
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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: Thursday, April 16, 2015 9:44 AM
Subject: 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

Frakes, Scott

From: Frakes, Scott
Sent: Wednesday, April 15, 2015 1:05 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 [REDACTED] Hope to talk with you soon. Thanks!

Frakes, Scott

From: Frakes, Scott
Sent: Wednesday, April 15, 2015 1:20 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
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 [REDACTED] Hope to talk with you soon. Thanks!

Frakes, Scott

From: Frakes, Scott
Sent: Wednesday, April 15, 2015 2:33 PM
To: 'Chris Harris'
Subject: 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

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Subject: Information

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Frakes, Scott

From: Frakes, Scott
Sent: Thursday, April 16, 2015 8:01 AM
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

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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

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Frakes, Scott

From: Chris Harris <chrisharris@harrispharmallp.com>
Sent: Friday, April 17, 2015 8:33 AM
To: Frakes, Scott
Subject: 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

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Regards,
Chris

Sent from my HTC One

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To: "Chris Harris" <chrisharris@harrispharmallp.com>
Subject: Information
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From: Frakes, Scott<<mailto:scott.frakes@nebraska.gov>>
Sent: 15 April, 2015 11:32 PM
To: <mailto:chrisharris@harrispharmallp.com>&[3mailto:chrisharris@harrispharmallp.com](mailto:chrisharris@harrispharmallp.com)>
Cc: Kohl, Randy<<mailto:Randy.Kohl@nebraska.gov>>
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Frakes, Scott

From: Frakes, Scott
Sent: Friday, April 17, 2015 11:41 AM
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,
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Sent: 16 April, 2015 6:29 PM
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Subject: Re: Information

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Regards,
Chris

Sent from my HTC One

----- Reply message -----

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To: "Chris Harris" <chrisharris@harrispharmallp.com>
Subject: Information
Date: Thu, Apr 16, 2015 1:01 AM

Perfect - thanks!!

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To: Frakes, Scott
Subject: Re: Information

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Sent: 15 April, 2015 11:48 PM
To: Chris Harris<<mailto:chrisharris@harrispharmallp.com>>
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To: Frakes, Scott
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West Bengal, India.
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Cc: Kohl, Randy<<mailto:Randy.Kohl@nebraska.gov>>
Subject: Information

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Frakes, Scott

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.

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To: Frakes, Scott
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Sent: 15 April, 2015 11:32 PM
To: <mailto:chrisharris@harrispharmallp.com>%3c<mailto:chrisharris@harrispharmallp.com>>
Cc: Kohl, Randy<<mailto:Randy.Kohl@nebraska.gov>>
Subject: Information

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Frakes, Scott

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>
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From: Frakes, Scott<<mailto:scott.frakes@nebraska.gov>>
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To: Chris Harris<<mailto:chrisharris@harrispharmallp.com>>
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From: Chris Harris [<mailto:chrisharris@harrispharmallp.com>]
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To: Frakes, Scott
Subject: Re: Information

Frakes, Scott

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

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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>>>
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<chrisharris@harrispharmallp.com<<mailto:chrisharris@harrispharmallp.com>>>
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Subject: Re: Information

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Subject: RE: Information

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West Bengal, India.

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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

Frakes, Scott

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

To: "Chris Harris"
<chrisharris@harrispharmallp.com<<mailto:chrisharris@harrispharmallp.com><<mailto:chrisharris@harrispharmallp.com>%3c<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><<mailto:chrisharris@harrispharmallp.com>&3c<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><<mailto:scott.frakes@nebraska.gov>&3c<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

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

Frakes, Scott

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

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

To: "Chris Harris"

<mailto: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 -----

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

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

To: "Frakes, Scott"

<mailto: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.

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To: Frakes, Scott

Subject: Re: Information

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Level 8,

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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

Frakes, Scott

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

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
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>&3c<mailto:scott.frakes@nebraska.gov>>>
To: "Chris Harris"
<<mailto:chrisharris@harrispharmallp.com>&3c<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
<<mailto:chrisharris@harrispharmallp.com%3cmailto:chrisharris@harrispharmallp.com>>>

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

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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

Frakes, Scott

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

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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Sent: Tuesday, April 21, 2015 11:19 AM
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If you need to talk let me know what time to call.

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<<mailto:chrisharris@harrispharmallp.com>%3c<mailto:chrisharris@harrispharmallp.com>>>
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From: Chris Harris
<<mailto:chrisharris@harrispharmallp.com>%3c<mailto:chrisharris@harrispharmallp.com>>>

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

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To: Frakes, Scott
Subject: Re: Information

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CEO

Harris Pharma LLP

Level 8,

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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

Form **W-8ECI**

(Rev. February 2014)

Department of the Treasury
Internal Revenue Service

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

▶ 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. Persons submitting this form must file an annual U.S. income tax return to report income claimed to be effectively connected with a U.S. trade or business (see instructions).

Do not use this form for:

- A beneficial owner solely claiming foreign status or treaty benefits **Instead, use Form: W-8BEN or W-8BEN-E**
- 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) **W-8EXP**

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 conduct of a trade or business in the United States) **W-8BEN-E or W-8IMY**
- A person acting as an intermediary **W-8IMY**

Note. See instructions for additional exceptions.

Part I Identification of Beneficial Owner (see instructions.)

1 Name of individual or organization that is the beneficial owner
HARRIS PHARMA ZLP

2 Country of incorporation or organization
INDIA

3 Name of disregarded entity receiving the payments (if applicable)

- 4 Type of entity (check the appropriate box):
- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Simple trust | <input type="checkbox"/> Individual | <input type="checkbox"/> Corporation |
| <input type="checkbox"/> Government | <input type="checkbox"/> Grantor trust | <input type="checkbox"/> Complex trust | <input type="checkbox"/> Estate |
| <input type="checkbox"/> Private foundation | <input checked="" type="checkbox"/> International organization | <input type="checkbox"/> Central bank of issue | <input type="checkbox"/> Tax-exempt organization |

5 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. Country

INDIA

6 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.

LEVEL 8, RDB BOULEVARD, PLOT K1, SECTOR V

City or town, state, and ZIP code

KOLKATA, WEST BENGAL, 700091, INDIA

7 U.S. taxpayer identification number (required—see instructions)

SSN or ITIN EIN

8 Foreign tax identifying number

PAN-AACCH6845H

9 Reference number(s) (see instructions)

10 Date of birth (MM-DD-YYYY)

11 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 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.

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.

I agree that I will submit a new form within 30 days if any certification made on this form becomes incorrect.

Sign Here

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.

04-21-2015



Harris Pharma
 manufacturer and distribution services

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

ATTN: SCOTT FRAKES
 Nebraska Department of Correctional Services
 Nebraska,
 UNITED STATES OF AMERICA
 DEA NUMBER : AN5903453
 PHONE NUMBER : +1-402-479-5675

Invoice No & DATE :
 HPL/NEBRASKA/CORRECTIONS/3
 17th April 2015

IEC No: 0211010227

Buyers Order No: Date :

Other Ref: NIL

Buyer (if other then consignee) : NIL

Country of Origin of Goods: INDIA

Country of Destination: UNITED STATES OF AMERICA

Pre Carriage: By Air

Place of Receipt by Pre Carrier:

Terms of Delivery and Payment: 100% Advance

Vassel/Flight No: By Air

Port of Loading: Kolkata, India

Port Of Discharge: Nebraska

Final Destination: Nebraska

Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount
			Harmless Medicine	QTY	USD	USD
	1	1	Thiopenta Sodium USP 1gm Vial	1000	25	25000
			Freight and Customs Clearing in India			1700
					TOTAL USD	26700

TOTAL: US DOLLARS (Twenty Six Thousand and Seven Hundred Only)

Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.



HARRIS PHARMA LLP

[Signature]
 Designated Partner

Frakes, Scott

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!

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.

▶ 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. Persons submitting this form must file an annual U.S. income tax return to report income claimed to be effectively connected with a U.S. trade or business (see instructions).

Do not use this form for:

Instead, use Form:

- A beneficial owner solely claiming foreign status or treaty benefits W-8BEN or W-8BEN-E
- 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) W-8EXP

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 conduct of a trade or business in the United States) W-8BEN-E or W-8IMY
- A person acting as an intermediary W-8IMY

Note. See instructions for additional exceptions.

Part I Identification of Beneficial Owner (see instructions.)

1 Name of individual or organization that is the beneficial owner	2 Country of incorporation or organization
---	--

3 Name of disregarded entity receiving the payments (if applicable)

4 Type of entity (check the appropriate box):

<input type="checkbox"/> Partnership	<input type="checkbox"/> Simple trust	<input type="checkbox"/> Individual	<input type="checkbox"/> Corporation
<input type="checkbox"/> Government	<input type="checkbox"/> Grantor trust	<input type="checkbox"/> Complex trust	<input type="checkbox"/> Estate
<input type="checkbox"/> Private foundation	<input type="checkbox"/> International organization	<input type="checkbox"/> Central bank of issue	<input type="checkbox"/> Tax-exempt organization

5 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.	Country
---	---------

6 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

7 U.S. taxpayer identification number (required—see instructions) <input type="checkbox"/> SSN or ITIN <input type="checkbox"/> EIN	8 Foreign tax identifying number
--	----------------------------------

9 Reference number(s) (see instructions)	10 Date of birth (MM-DD-YYYY)
--	-------------------------------

11 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 business in the United States. (attach statement if necessary)

Part II Certification

Sign Here

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.

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.

I agree 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.

Frakes, Scott

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!

Frakes, Scott

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,
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Chris

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From: Frakes, Scott
Sent: 22 April, 2015 12:25 AM
To: Chris Harris
Subject: RE: Document from Lanier LD625c

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Sent: Wednesday, April 22, 2015 1:17 PM
To: Frakes, Scott
Subject: Re: Document from Lanier LD625c
Attachments: Company_LLQ Master Data.pdf

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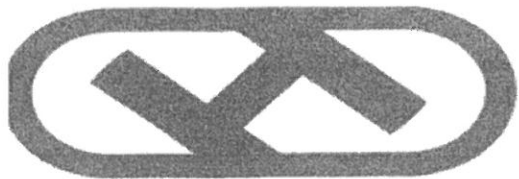
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Company/LLP Master Data	
Subject	Company/LLP Details/Particulars
LLPIN	: AAA-5194
LLP Name	: HARRIS PHARMA LLP
Number Of Partners	: 0
Number of Designated Partners	: 2
ROC Code	: RoC-Kolkata
Date of Incorporation	: 15/06/2011
Address of registered 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



HarrisPharma
manufacturer and distribution services

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
2. 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

For,

Harris Pharma LLP

Christopher Harris
CEO



Frakes, Scott

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.

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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,
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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?

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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

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From: "Frakes, Scott" <scott.frakes@nebraska.gov<<mailto:scott.frakes@nebraska.gov>>>
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From: Chris Harris [<mailto:chrisharris@harrispharmallp.com>]
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Subject: Re: Information

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To: "Chris Harris"
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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%3cmailto: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>>>

Frakes, Scott

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 [REDACTED] 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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Don't forget to send me the tracking number.

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Sent from my HTC One

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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.

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To: Frakes, Scott
Subject: Re: Information
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Hi Scott,

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

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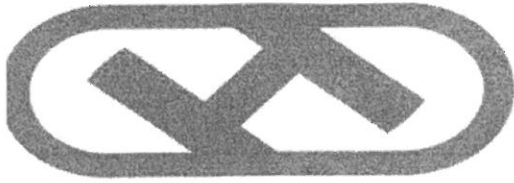
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Harris Pharma
manufacturer and distribution services

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
2. 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

For,

Harris Pharma LLP

Christopher Harris
CEO



Frakes, Scott

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
To: Frakes, Scott
Subject: Re: Information

Hi Scott,

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

Regards,
Chris

From: Frakes, Scott
Sent: Thursday, April 23, 2015 9:09 PM
To: Chris Harris
Subject: RE: Information

I'm trying to get that right now – as soon as I have it, I'll e-mail you.

From: Chris Harris [mailto: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.

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1 From Please print and press hard. Sender's FedEx
 Date 08/23/15 Account Number 1430104230
 Sender's Name Scott Frakes Phone 402-479-5710
 Company NE Dept. of Correctional Services
 Address P O Box 94661
 Address Lincoln, NE
 City Lincoln, NE State NE ZIP 68509
2 To
 Recipient's Name Chris Harris Phone _____
 Company Harris Pharma
 Address Level 8, RDB Boulevard Plot-K1, Sect V Drop/Room _____
 Address _____
 City Salt Lake City State Kolkata
 Country 100091 West Bengal, India ZIP _____
 Recipient's Tax ID Number for Customs Purposes _____
 e.g. GST/PTRC/VIN/MS/IRN or as locally required.

3 Shipment Information For EU only. Tick here if goods are not in free circulation and provide C.I.
 Total Packages 1 Total Weight 0.15 lbs kg DIM _____
 Shipper's Land and Country/AC _____
 Commodity Description _____
 Harmonized Code _____
 Country of Manufacture USA
 Value for Customs USD \$1.00
 Documents ENGLISH
 Total Declared Value for Carriage _____
 Total Value for Customs (Specify Currency) \$1.00

Has ERI been filed in AES? No ERI required, value \$2500 or less per Sta. B Number. For U.S. Export Only - Check One
 No ERI required, enter exemption number. If other than ITR, enter license description.
 Yes - Enter AES proof of filing date: _____

4 Express Package Service FedEx Intl. Priority FedEx Intl. First
 FedEx Intl. Economy FedEx Intl. First
 *These unique brown boxes with special pricing are provided by FedEx for FedEx Intl. Priority only. FedEx Economy and First Intl. rates not available.

5 Packaging FedEx Envelope FedEx Pak FedEx Box FedEx Tube
 Other _____ FedEx 10kg Box* FedEx 25kg Box*

6 Special Handling HOLD at FedEx Location SATURDAY Delivery
 Available to select locations for FedEx Intl. Priority only.
 *Additional payment options for both transportation charges and duties are available.

7 Payment Bill transportation charges to: _____
 Enter FedEx Acct. No. or Credit Card No. below: _____
 Sender Acct. No. in Section 1 will be billed. Recipient Third Party Cash Check/Cheque
 FedEx Acct. No. Credit Card No. FedEx Use Only

8 Your Internal Billing Reference _____
 Enter FedEx Acct. No. below, which FedEx does not estimate prior to clearance. ALL shipments may be subject to Customs charges.
 Sender Acct. No. in Section 1 will be billed. Recipient Third Party
 FedEx Acct. No. _____
 *First 24 characters will appear on invoice.
 OPTIONAL

9 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 License or contain dangerous 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.
 WARNING: These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.
 Sender's Signature: Chris Harris
 This is not authorization to deliver this shipment without a recipient signature.

For Completion Instructions, see back of fifth page.

FedEx Tracking Number 8736 9099 4489 Form ID No. 568
 0402

DATE 15/08/2015, Date 1/100
 0402
 PRINTED IN U.S.A. RDA

Not all services and options are available to all destinations. Dangerous goods cannot be shipped using this Air Waybill.

Package up to 150 lbs / 68 kg
 For packages over 150 lbs / 68 kg, use the FedEx Expanded Service Intl. Air Waybill.

RETAIN THIS COPY FOR YOUR RECORDS.

The terms and conditions of service may vary from country to country. Consult our local office for specific information.
 Non-Negotiable International Air Waybill. ©1994-2015 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.

07/10

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Subject: Re: Information
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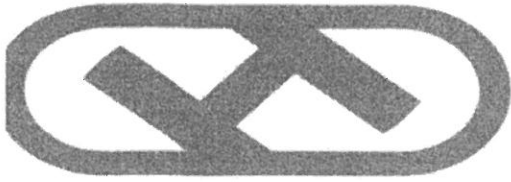
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manufacturer and distribution services

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United States of America

12th May 2015

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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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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<<mailto:scott.frakes@nebraska.gov>>
Sent: 21 April, 2015 9:41 PM
To: Chris Harris<<mailto:chrisharris@harrispharmallp.com>>
Subject: RE: Information

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

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Sent: Tuesday, April 21, 2015 8:37 AM
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Send me the tracking number. And did you send it to the salt lake office address?

Sent from my HTC One

----- Reply message -----

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<<mailto:scott.frakes@nebraska.gov>%3c<mailto:scott.frakes@nebraska.gov>>>
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<<mailto:chrisharris@harrispharmallp.com>%3c<mailto:chrisharris@harrispharmallp.com>>>
Subject: Information
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Everything you need should be in the envelope. Thanks again!

From: Chris Harris [<mailto:chrisharris@harrispharmallp.com>]
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Subject: Re: Information

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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

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Frakes, Scott

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Sent: Tuesday, May 12, 2015 1:21 PM
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Subject: Re: Information

Thanks...will have the Invoice sent tomorrow.

From: Frakes, Scott
Sent: Tuesday, May 12, 2015 11:47 PM
To: Chris Harris
Subject: RE: Information

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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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To: [Chris Harris](mailto:Chris.Harris@harrispharmallp.com)
Subject: RE: Information

See attached. Thank you

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Sent: Tuesday, April 28, 2015 1:59 PM
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Subject: Re: Information

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Frakes, Scott

From: Chris Harris <chrisharris@harrispharmallp.com>
Sent: Wednesday, May 13, 2015 4:05 AM
To: Frakes, Scott
Subject: Re: Information
Attachments: Nebraska Invoice for PB.pdf

Hi Scott,

Pls find the Invoice attached.

Regards,

Chris Harris

From: Frakes, Scott

Sent: Tuesday, May 12, 2015 11:47 PM

To: Chris Harris

Subject: RE: Information

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See attached. Thank you

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Sent from my HTC One

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



HarrisPharma
 manufacturer and distribution services

Invoice No & DATE : HPL/Nebraska/CORRECTIONS/4 13th May 2015
 IEC No: 0211010227

Buyers Order No & Date : 12th May 2015

Other Ref: NIL

Level 8, RDB Boulevard, Plot K1, Sector V, Salt Lake City, KOLKATA 700091, WEST BENGAL, INDIA

ATTN: Scott Frakes
 Nebraska Department of Correctional Services
 PO Box 94661
 Lincoln
 Nebraska 68509,
 UNITED STATES OF AMERICA
 DEA NUMBER : AN5903453
 PHONE NUMBER : +1-402-479-5675

Buyer (if other then consignee) : NIL

Country of Origin of Goods: INDIA
 Country of Destination: UNITED STATES OF AMERICA

Pre Carriage: By Air
 Place of Receipt by Pre Carrier:

Terms of Delivery and Payment: 100% ADVANCE

Vessel/Flight No: By Air
 Port of Loading: Kolkata, India

Port Of Discharge: Nebraska
 Final Destination: Nebraska

Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount
Harmless Medicine				QTY	USD	USD
	1	1	Pancuronium Bromide USP 2mg/2ml Ampule	1000	26	26000
			Freight & Custom Clearing in India			1700
					TOTAL USD	27700

TOTAL: US DOLLARS (Twenty Seven Thousand Seven Hundred Only)

Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.



HARRIS PHARMA LLP
[Signature]
 Designated Partner

Frakes, Scott

From: chrisharris@harrispharmallp.com
Sent: Wednesday, May 13, 2015 5:04 AM
To: Frakes, Scott
Subject: Re: Information

No problem.

Sent from my HTC One

----- Reply message -----

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

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

Hi Scott,

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Frakes, Scott

From: Frakes, Scott
Sent: Friday, May 15, 2015 10:41 AM
To: Gage, Taylor
Subject: Emailing: HarrisPharma
Attachments: HarrisPharma.zip



Harris Pharma
 manufacturer and distribution services

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

ATTN: SCOTT FRANKS
 Nebraska Department of Correctional Services
 Nebraska,
 UNITED STATES OF AMERICA
 DEA NUMBER : AN5903453
 PHONE NUMBER : +1-402-479-5675

Invoice No & DATE :
 HPL/NEBRASKA/CORRECTIONS/3
 17th April 2015

IEC No: 0211010227

Buyers Order No: Date :

Other Ref: NIL

Buyer (if other then consignee) : NIL

Country of Origin of Goods: INDIA

Country of Destination: UNITED STATES OF AMERICA

Pre Carriage: By Air

Place of Receipt by Pre Carrier:

Terms of Delivery and Payment: 100% Advance

Vessel/Flight No: By Air

Port of Loading: Kolkata, India

Port Of Discharge: Nebraska

Final Destination: Nebraska

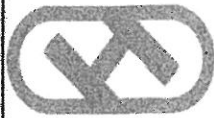
Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount
			Harmless Medicine	QTY	USD	USD
	1	1	Thiopenta Sodium USP 1gm Vial	1000	25	25000
			Freight and Customs Clearing in India			1700
					TOTAL USD	26700

TOTAL: US DOLLARS (Twenty Six Thousand and Seven Hundred Only)

Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.



HARRIS PHARMA LLP
[Signature]
 Designated Partner



Harris Pharma
 manufacturer and distribution services

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Level 8, RDB Boulevard, Plot K1, Sector V, Salt Lake City, KOLKATA 700091, WEST BENGAL, INDIA

Other Ref: NIL

ATTN: Scott Frakes
 Nebraska Department of Correctional Services
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 UNITED STATES OF AMERICA
 DEA NUMBER : AN5903453
 PHONE NUMBER : +1-402-479-5675

Buyer (if other then consignee) : NIL

Country of Origin of Goods: INDIA
 Country of Destination: UNITED STATES OF AMERICA

Pre Carriage: By Air

Place of Receipt by Pre Carrier:

Terms of Delivery and Payment: 100% ADVANCE

Vassel/Flight No: By Air

Port of Loading: Kolkata, India

Port Of Discharge: Nebraska

Final Destination: Nebraska

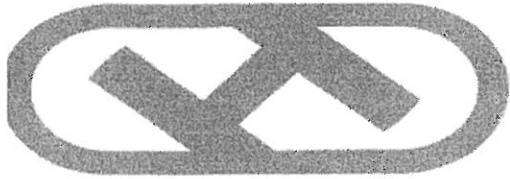
Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount
			Harmless Medicine	QTY	USD	USD
	1	1	Pancuronium Bromide USP 2mg/2ml Ampule	1000	26	26000
			Freight & Custom Clearing in India			1700
					TOTAL USD	27700

TOTAL: US DOLLARS (Twenty Seven Thousand Seven Hundred Only)

Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.



HARRIS PHARMA LLP
[Signature]
 Designated Partner



Harris Pharma
manufacturer and distribution services

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.

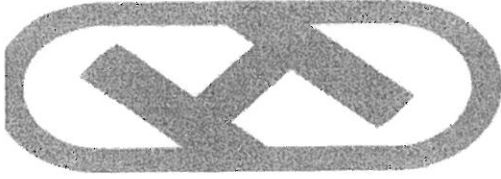
1. Product : Sodium Thiopental USP 1gm Vial
2. Price : US\$ 25 per Vial
3. Quantity : 1000 Vials
4. Freight and Customs Clearing in India : US\$ 1700
5. Delivery : 60 days after receiving acceptance of this offer and receipt of payment into bank account.
6. Payment Terms : 100% Advance

For,

Harris Pharma LLP

Christopher Harris
CEO





Harris Pharma
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



Frakes, Scott

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

Frakes, Scott

From: Frakes, Scott
Sent: Friday, May 15, 2015 11:08 AM
To: Gage, Taylor
Subject: Emailing: Nebraska Invoice (5), Nebraska Invoice for PB, Offer to Sell (2), Offer to Sell P B
Attachments: Nebraska Invoice (5).pdf; Nebraska Invoice for PB.pdf; Offer to Sell (2).pdf; Offer to Sell P B.pdf



Harris Pharma
 manufacturer and distribution services

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

ATTN: SCOTT FRAKES
 Nebraska Department of Correctional Services
 Nebraska,
 UNITED STATES OF AMERICA
 DEA NUMBER : AN5903453
 PHONE NUMBER : +1-402-479-5675

Invoice No & DATE :
 HPL/NEBRASKA/CORRECTIONS/3
 17th April 2015

IEC No: 0211010227

Buyers Order No: Date :

Other Ref: NIL

Buyer (if other then consignee) : NIL

Country of Origin of Goods: INDIA

Country of Destination: UNITED STATES OF AMERICA

Pre Carriage: By Air

Place of Receipt by Pre Carrier:

Terms of Delivery and Payment: 100% Advance

Vassel/Flight No: By Air

Port of Loading: Kolkata, India

Port Of Discharge: Nebraska

Final Destination: Nebraska

Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount
			Harmless Medicine	QTY	USD	USD
	1	1	Thiopenta Sodium USP 1gm Vial	1000	25	25000
			Freight and Customs Clearing in India			1700
					TOTAL USD	26700

TOTAL: US DOLLARS (Twenty Six Thousand and Seven Hundred Only)

Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.



HARRIS PHARMA LLP

[Signature]
 Designated Partner



HarrisPharma
 manufacturer and distribution services

Invoice No & DATE : IEC No: 0211010227
 HPL/Nebraska/CORRECTIONS/4 13th
 May 2015

Buyers Order No & Date : 12th May 2015

Other Ref: NIL

Level 8, RDB Boulevard, Plot K1, Sector V, Salt Lake City, KOLKATA 700091, WEST BENGAL, INDIA

ATTN: Scott Frakes
 Nebraska Department of Correctional Services
 PO Box 94661
 Lincoln
 Nebraska 68509,
 UNITED STATES OF AMERICA
 DEA NUMBER : AN5903453
 PHONE NUMBER : +1-402-479-5675

Buyer (if other then consignee) : NIL

Country of Origin of Goods: INDIA
 Country of Destination: UNITED STATES OF AMERICA

Pre Carriage: By Air

Place of Receipt by Pre Carrier:

Terms of Delivery and Payment: 100% ADVANCE

Vassel/Flight No: By Air

Port of Loading: Kolkata, India

Port Of Discharge: Nebraska

Final Destination: Nebraska

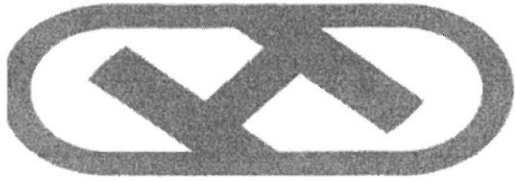
Mark	Sr.NO	Package	Discription	Quantity	Rate	Amount
			Harmless Medicine	QTY	USD	USD
	1	1	Pancuronium Bromide USP 2mg/2ml Ampule	1000	26	26000
			Freight & Custom Clearing in India			1700
					TOTAL USD	27700

TOTAL: US DOLLARS (Twenty Seven Thousand Seven Hundred Only)

Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.



HARRIS PHARMA LLP
[Signature]
 Designated Partner



Harris Pharma
manufacturer and distribution services

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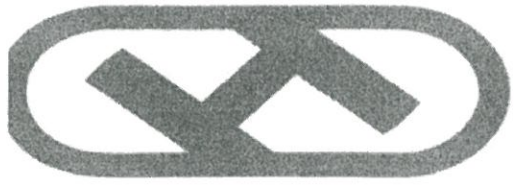
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For,

Harris Pharma LLP

Christopher Harris
CEO





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manufacturer and distribution services

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Nebraska Department of Correctional Services,
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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

