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|--|---|--|---|--|--------|--|---------|--|--------------------------------|--|-------|-------|------------|---|
| DEPARTMENT OF HEALTH AND HUMAN SERVICES<br>PUBLIC HEALTH SERVICE<br>FOOD AND DRUG ADMINISTRATION<br><b>ESTABLISHMENT REGISTRATION AND LISTING FOR HUMAN CELLS, TISSUES,<br/>                 AND CELLULAR AND TISSUE-BASED PRODUCTS (HCT/Ps)</b><br>(See reverse side for instructions)  |   | <b>1. REGISTRATION NUMBER</b><br>(FDA Establishment Identifier)<br><br>FEI: 3003657798   |   | <b>2. REASON FOR SUBMISSION</b><br>a. <input type="checkbox"/> INITIAL REGISTRATION / LISTING<br>b. <input type="checkbox"/> ANNUAL REGISTRATION / LISTING<br>c. <input checked="" type="checkbox"/> CHANGE IN INFORMATION<br>d. <input type="checkbox"/> INACTIVE |        | <b>VALIDATION--FOR FDA USE ONLY</b><br>VALIDATED BY FDA:23-JUL-2018<br>DISTRICT: Chicago<br>PRINTED BY FDA:14-SEP-2018 |         |  |                                |  |       |       |            |   |
| <b>PART I - ESTABLISHMENT INFORMATION</b><br><b>3. OTHER FDA REGISTRATIONS</b><br>a. BLOOD FDA 2830 NO. _____<br>b. DEVICES FDA 2891 NO. _____<br>c. DRUG FDA 2656 NO. _____   |   | <b>PART II - PRODUCT INFORMATION</b><br><b>10. ESTABLISHMENT FUNCTIONS AND TYPES OF HCT / Ps</b>   |   |  |        |  |         | 11. HCT/PS DESCRIBED IN 21 CFR 1271.10<br>12. HCT/PS REGULATED AS MEDICAL DEVICES<br>13. HCT/PS REGULATED AS DRUGS OR BIOLOGICAL DRUGS | <b>14. PROPRIETARY NAME(S)</b> |  |       |       |            |   |
| <b>4. PHYSICAL LOCATION</b> (Include legal name, number and street, city, state, country, and post office code)<br>AlloSource<br><br>311 W. Superior, STE 212<br>Chicago, Illinois 60654<br><br>a. PHONE 312-274-1401 EXT _____<br>b. <input type="checkbox"/> SATELLITE RECOVERY ESTABLISHMENT<br>(MANUFACTURING ESTABLISHMENT FEI NO. _____)<br>c. <input type="checkbox"/> TESTING FOR MICRO-ORGANISMS ONLY |   | <b>Establishment Functions</b>   |   |  |        |  |         |  |                                |  |       |       |            |   |
|  |   | <b>Types of HCT / Ps</b>   |   | Recover  | Screen | Test   | Package |  |                                | Process  | Store | Label | Distribute |   |
|  |   | a. Bone  |   |  |        |  |         |  |                                | X  |       | X     | X          | X |
|  |   | b. Cartilage   |   |  |        |  |         |  |                                | X  |       | X     | X          |   |
|  |   | c. Cornea  |   |  |        |  |         |  |                                |  |       |       |            |   |
|  |   | d. Dura Mater  |   |  |        |  |         |  |                                |  |       |       |            |   |
|  |   | e. Embryo  | <input type="checkbox"/> SIP<br><input type="checkbox"/> Directed<br><input type="checkbox"/> Anonymous |  |        |  |         |  |                                |  |       |       |            |   |
|  |   | f. Fascia  |   |  |        |  |         |  |                                | X  |       | X     | X          |   |
|  |   | g. Heart Valve   |   |  |        |  |         |  |                                |  |       |       |            |   |
|  |   | h. Ligament  |   |  |        |  |         | X  |                                | X  | X     |       |            |   |
| i. Oocyte  | <input type="checkbox"/> SIP<br><input type="checkbox"/> Directed<br><input type="checkbox"/> Anonymous               |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| j. Pericardium   |   |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| k. Peripheral Blood Stem   | <input type="checkbox"/> Autologous<br><input type="checkbox"/> Family Related<br><input type="checkbox"/> Allogeneic |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| l. Sclera  |   |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| m. Semen   | <input type="checkbox"/> SIP<br><input type="checkbox"/> Directed<br><input type="checkbox"/> Anonymous               |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| n. Skin  |   |  |   |  |        | X  |         | X  | X                              |  |       |       |            |   |
| o. Somatic Cell Therapy Products   | <input type="checkbox"/> Autologous<br><input type="checkbox"/> Family Related<br><input type="checkbox"/> Allogeneic |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| p. Tendon  |   |  |   |  |        | X  |         | X  | X                              | X  |       |       |            |   |
| q. Umbilical Cord Blood  | <input type="checkbox"/> Autologous<br><input type="checkbox"/> Family Related<br><input type="checkbox"/> Allogeneic |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| r. Vascular Graft  |   |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| s. Amniotic Membrane   |   |  |   |  |        | X  |         | X  | X                              |  |       |       |            |   |
| t.   |   |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| u.   |   |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| v.   |   |  |   |  |        |  |         |  |                                |  |       |       |            |   |
| <b>5. ENTER CORRECTIONS TO ITEM 4</b>  |   | <b>6. MAILING ADDRESS OF REPORTING OFFICIAL</b> (Include institution name if applicable, number and street, city, state, country, and post office code)<br>AlloSource<br>Attn: Trevor Wright,<br>6278 South Troy Circle<br>Centennial, Colorado 80111<br><br>a. PHONE 720.873.4733 EXT _____ |   | <b>7. ENTER CORRECTIONS TO ITEM 6</b>  |        | b. PHONE _____   |         | <b>8. U.S. AGENT</b><br><br>a. E-MAIL _____  |                                | <b>9. REPORTING OFFICIAL'S SIGNATURE</b><br><br>a. TYPED NAME Trevor Wright,<br>b. E-MAIL twright@allosource.org<br>c. TITLE Director of Regulatory Affairs<br>d. DATE 23-JUL-2018 |       |       |            |   |