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OK. 165.3

 Use typewriter or ballpoint pen. Make three clear, legible copies of each form.

and 2 must fibt be separated nor the carbon Suppliers will refuse to fill your order unless available for copy must be retained and 2 are received to remove a 3-part manifold set from the booklet. recorded in the spaces provided on the triplicate copy.) the date of receipt and the number of items received must be years after the date of the order. (When items are Grip the right stub firmly, grasp left stub e retained by inspection by with carbon you at the registered enforcement Intact. officers, capies 1 Copies and snap removed received, triplicate for two address,

Do not make erasures or alterations. In case of error, void all copies of the form and keep, on file. The supplier cannot fill your order if the form bears any erasure or alteration.
 If more than ten line items are ordered, additional

order forms must be used.

5. The order form must be dated and signed as of the day it is submitted for filling.

6. Sign the order form in the same way you signed your application for registration. A person properly authorized by a power of attorney, on file at the registered location as set forth in 21 CFR 1305.07, may sign on behalf of the purchasing registrant. In such cases the officer or agent will Indicate the capacity in which he signs, as "Secretary," "Agent," "Attorney in-fact," etc.

7. Only one item may be ordered on a single line. A line item is any number of units of the same description, i.e., the same kind of drug and the same size of container, or the same number and size of dosage units. If an order form containing an item which is not a Schedule I or II Controlled Substance is submitted, that item should be voided and not filled pursuant to the order form.

8. Enter the number of different items ordered – this generally should correspond to the number of lines used, if a number has not been entered, thereform will be returned to you for completion before the allowed to fill it.

9. All transfers of Schedules I and II Substances must made on official order forms, as indicated in number 7, we with the following exceptions only:

above, with the following exceptions only:

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b. Schedule II Substances procured by a patient on a prescription of a practitioner.

10. A registrant is entitled to order only those slubstances which he is authorized to handle. A Schedule I substance may be handled only where authorization for a specific substance is granted. It is the responsibility of the supplier to verify this authorization.

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or your book or unused order forms should become tost, stolen, or misplaced, the full facts should be communicated to the Drug Enforcement Administration Division Office serving your area, so that proper precautions can be taken to prevent their misuse by unauthorized persons.

12. If you should move from the address entered by the DEA on these forms, or discontinue your business or profession, all unused forms should be returned to the Drug Enforcement Administration, P.O. Box 28083, Central Station, Washington, D.C. 20038-8083, along with your Registration Certificate for cancellation.

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13. A separate requisition form, DEA-222A, will be mailed to you in order to request additional books.

14. Order forms must be maintained separately from all other records of the registrant.

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing date sources, gathering and maintaining the date needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Drug Enforcement Administration, Records Management Section, Washington, D.C. 20537; and to the Office of Maringement and Budget, Paperwork Reduction Project No. 1117-0010, Washington, D.C. 20503.

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