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Using CSOS for Schedule I-II Controlled Substance Purchases

April 2025



EMORY
UNIVERSITY

**Research Compliance
and Regulatory Affairs**

Research Administration

In this Presentation

- What is CSOS?
- News from McKesson and Patterson.
 - Michael Cecelia from McKesson
- Regulatory Requirements
- Procurement Procedures
- Demo on using CSOS
- Questions



What is CSOS?

CSOS is an electronic **C**ontrolled **S**ubstance **O**rdering **S**ystem for the purchase and receipt of Schedule I-II CS. It is the electronic version of the paper DEA Form 222.

Many distributors are transitioning away from Paper DEA Form 222s due to the risks associated with paper recordkeeping.

News from McKesson and Patterson

At the end of February, Emory received a notification from McKesson that they will no longer be accepting paper DEA Form 222s effective March 31, 2025.

ORIC worked with McKesson to get Researchers who were not set up on their CSOS platform transitioned over to the electronic ordering system. Those Researchers who initiated the process to use CSOS were put on the exception list which allows them to use paper 222's until August 2025 or until they acquire their CSOS certificates.

In March, we learned that Patterson Veterinary is also transitioning to CSOS. However, they have no plans to discontinue the use of paper DEA Form 222s at this time.

Regulatory Requirements

[21 CFR 1311.01-1311.305](#) are the regulatory requirements that set up the guidelines for ordering and receiving controlled substances through an electronic system. Many of the requirements for electronic orders are the same as paper 222 orders, except for the following:

- 1) Obtaining a Digital CSOS Certificate and Private Key (PKI) number that is unique to each user.
- 2) Assigning a principal coordinator for digital orders
- 3) Requirements for granting/revoking POA (must return to CSOS portal to revoke immediately)
- 4) Security requirements for the Private Key
- 5) Receiving orders (return to McKesson Supply Manager to receive items)

DEA CSOS Modernization Updates

In January 2025, DEA has modernized CSOS and offered a 1.5 hour webinar on the topic.

Use this link to watch the video. [DEA Diversion Control Division's Controlled Substance Ordering System \(CSOS\) Enrollment Process 2025](#)

Important Time Stamps:

- New User CSOS Portal Account Setup @ 29.21
- Applying for CSOS certificate "Create Request" @ 45.27
- Registrant registration @ 46.44
- Application Status Check @57.00
- Status Approved @ 58.38
- Principal Coordinator (PC) sign up@ 1.01.01
- Registrant approves PC @ 1.12.29
- Revocation @ 1.18.04
- Renewals @ 1.22.25

New CSOS Users – Creating a CSOS Portal

All New users must complete the following steps to create their own CSOS portal

- 1) Use this link to create a CSOS account [Controlled Substance Ordering System \(CSOS\)](#) (Not Mac Compatible).
- 2) Click on **Sign Up**. You will be redirected to login.gov to create an account/password.
- 3) Once a login.gov account is created and identification is verified, Login.gov will redirect you back to the CSOS portal and an email will be sent to the user's email address to activate the account.
- 4) Open email which was sent from "**Okta**" to activate using the link and create a CSOS portal password. (check junk mail), enter relevant DEA info.
- 5) Click on **Create my account**
- 6) Set up multi-factor authentication step
- 7) Open CSOS portal. Registrant profile information will be available to review.

Requesting a CSOS Certificate

Instructions are available in the CSOS Portal webpages.

- 1) In the Registrant's CSOS Portal click on "Create a Request" and add the DEA Registrant information first, including uploading the DEA License, Sign Registration Attestation, CSOS Registration, CSOS Subscriber Agreement and CSOS Privacy Policy. It is **required** to download the agreements and save them in the DEA Ready Binder.
- 2) The Registrant **must** "Create a Request" to assign a Principal Coordinator (PC). This is the person who will serve as that Registrant's point of contact regarding issues pertaining to issuance of, revocation of, and changes to digital certificates issued under that registrant's DEA registration. ORIC recommends the PC is the Registrant.
- 3) Alternatively, Emory staff can request to be a PC under a specific DEA # in their CSOS portal. The PC must download the agreement and save their agreements in the DEA Ready Binder. In this case, the Registrant must approve the PC and verify the PC has a power of attorney (POA) on file ([link to POA](#)). All users other than the Registrant must have a POA **with electronic ordering authority** on file in the DEA Ready Binder.
- 4) The PC or Registrant can "Create a Request" and assign POA users who can place orders on the Registrant's behalf. They must have POA on file. CSOS Password sharing is **forbidden** so make sure each user has their own account and password.

Activating the CSOS Certificate

- 1) Once your CSOS Certificate is ready to be downloaded (2-4 weeks) you will receive an email activation notice with an access code. This access code may not be shared with anyone! This is the CSOS users private key (PKI)
- 2) Simultaneously, the DEA will mail an access code password on a postcard with instructions on how to download the certificate. **Save all postcards** in the DEA Ready Binder.
- 3) Use the computer you will use to place/receive orders to activate the CSOS certificate (Firefox browser recommended). Download the certificate and save the file name as the **DEA NUMBER** in a folder labeled **CSOS certificates**.
- 4) All users must renew CSOS Certificates **annually** (Notices sent via email 45 days prior to DEA expiration date). The PC can renew all CSOS certificates. A new application must be submitted after the third renewal.

CSOS Security

- 1) Only the certificate holder may access or use their digital certificate and private key.
- 2) Do not create backups of the PKI.
- 3) Any unauthorized use of the PKI must be reported to DEA Diversion e-commerce support at:
 - Phone: 1-877-DEA-ECOM (1-877-332-3266) toll free
 - E-mail: [Click here for Web form](#)
- 4) Any CSOS user who is no longer employed under the Registrant must revoke their own CSOS certificate or the PC/Registrant may revoke the certificate in the CSOS portal. Paper POA must be revoked simultaneously.
- 5) If you need to move the DEA Certificates onto a new computer, contact ORIC@emory.edu

Sending CSOS Certificate to Vendors

Once the CSOS Certificate is obtained, each vendor will require the Registrant and each user to upload their certificate in their CSOS platform under their account profile.

McKesson will request that you **upload** all documents in the Cert Store in Supply Manager. You must have your own account to login into. Contact Michael Cecelia @michael.cecelia@mckesson.com or ORIC@emory.edu for specific instructions.

Patterson will require you to have an account and upload your certificate. When you get your certificate, contact PVSExpress222@Pattersonvet.com and ask them to be added as a Trading Partner.

Only uploading one certification, type in the DEA # and select the certificate file which was saved as the DEA #. Click Next

Remote Certificate Wizard

End User Agreement 2 Upload Certificate Wizard Step 1 3 Upload Certificate Wizard Step 2

Upload Certificate Wizard Step 1
**All fields are mandatory*

Upload Type:
 Single Upload Multiple Upload

Digital Certificate (PFX/P12) File: *

Choose File
AS2147786.pfx
File Uploaded Successfully...

DEA# Number:
BA5634453

PFX/P12 File Password: *

If uploading multiple certifications, all certificates must be in a zip file and have the same password that was used when you exported the certificates from the DEA website.

Remote Certificate Wizard

End User Agreement 2 Upload Certificate Wizard Step 1 3 Upload Certificate Wizard Step 2

Upload Certificate Wizard Step 1
**All fields are mandatory*

Upload Type:
 Single Upload Multiple Upload

Digital Certificate (ZIP) File: *

Choose File McKesson ...EA Certs.zip

PFX/P12 File Password: *

Password and security answers

- The first time you set up your certificate store, you will be prompted to enter a password to be used each time you access the certificate store. There's also a security question to be used in case you need to recover your password
- Enter a strong password and confirm the password
- Enter a security question that you will remember the answer to
- Enter the security answer
- Click "Finish"

The screenshot displays the 'Remote Certificate Wizard' interface. At the top, a progress bar shows three steps: 'End User Agreement' (completed), 'Upload Certificate Wizard Step 1' (completed), and 'Upload Certificate Wizard Step 2' (current step). The main content area is titled 'Upload Certificate Wizard Step 2' and includes a red warning: '*All fields are mandatory'. The form contains the following fields:

- Certificate Store Password:** A text input field with a strength indicator below it that reads 'Password strength: Very strong'.
- Confirm Certificate Store Password:** A text input field with the placeholder text 'Should matched the above password.'
- Security Question:** A text input field with the placeholder text 'This would be required in Cert Password Recovery.'
- Security Answer:** A text input field with the placeholder text 'This would be required in Cert Password Recovery.'



All Products ▾

What can we help you find?



 (0)
\$0.00

My Account > Controlled Substance Orders > CSOS - Manage Certificates

Managing CSOS Certificates

USER CERTIFICATE STORE SETUP IS COMPLETED

Certificate Store

Certificate List						
<input type="checkbox"/>	Issued To	DEA#	Partner	Issuing Date	Expiration Date	Schedule
<input type="checkbox"/>	ValidCA2025 SCColon	AS2147786	Corporate Pharmacy DBA:Hometown Pharmacy	03-Mar-2022	01-Mar-2025	2, 2N, 3, 3N, 4, 5
<input type="checkbox"/>	ValidCA2025 ValidOrderThree	AS2778377	ValidCA ValidOrderThree	03-Mar-2022	01-Mar-2025	2, 3, 3N, 4, 5
<input type="checkbox"/>	ValidCA2025 ValidOrderTen	BA1036641	ValidCA ValidOrderTen	03-Mar-2022	01-Mar-2025	2, 2N, 3, 3N, 4, 5
<input type="checkbox"/>	ValidCA2025 ValidOrderEight	BA2893612	ValidCA ValidOrderEight	03-Mar-2022	01-Mar-2025	2, 2N, 3, 3N, 4, 5
<input type="checkbox"/>	ValidCA2025 SCForwardSlash	BP1245488	Jane Doe/	03-Mar-2022	01-Mar-2025	2, 2N, 3, 3N, 4, 5
<input type="checkbox"/>	ValidCA2025 SCPeriod	BV4990442	Dr. John Martin	03-Mar-2022	01-Mar-2025	2, 2N, 3, 3N, 4, 5

Page 1 of 1 | 10 | View 1 - 6 of 6

Upload New Certificate

Manage Security Details

Remove Selected Certificates

Export Selected Certificates

Finish



Overall Process for Placing CSOS Orders

Each Vendor has their own CSOS ordering platform and should be followed accordingly. Overall process:

- 1) Create PO in Emory Express. McKesson - create in punchout with personal “ship to” account number in checkout field. Others create non-catalog item PO.
- 2) Use the Vendor’s CSOS platform to enter/authorize the CI-II order using CSOS. (McKesson will send link to CSOS platform)
- 3) Order ships from vendor
- 4) Receive and verify inventory accuracy
- 5) Any staff member can enter Vendor’s CSOS platform to receive items on the day the CS is received.
- 6) Print and file each e222 form.

McKesson CSOS Ordering Process

- 1) Use McKesson punchout in Emory Express to create CS order as usual.
- 2) Within 30-40 minutes, McKesson will send an email to the registered CSOS user who completed the order. The email will look like this. The order will be tied to the User's ship to address.

Signature required email

[ACTION REQUIRED] CSOS Order #70716274 Requires Your Signature



To: CSOS User

Retention Policy: FLD - Inbox Delete after 90 Days (90 days)

Expires: 11/9/2022

Reply Reply All Forward ...
Thu 8/11/2022 8:02 AM



CSOS Order #70716274 requires your signature.

Purchase Order: My Drug Order,

Order #: 70716274

CSOS ID: 22X289937

Account #: 3752233

Account Name: McKesson Demo Account

DEA Account: BA5634453

Date Submitted: 8/10/22

Ship To:

5564444
McKesson Demo Account
1234 Main Street
Richmond, VA 23222

Please follow this link to sign your order: [CSOS Order #70716274](#).

If you have questions about this order, please contact SupplyManager Support @ 1-800-422-0280, option 6 and refer to order #70716274.

Please do not reply to this auto-generated email.

McKesson Medical-Surgical, Inc. - PROPRIETARY AND CONFIDENTIAL INFORMATION

CSOS order view in SupplyManager



All Products ▾

What can we help you find?



(0)
\$0.00

Home > Controlled Substance Orders > Order #70716276

CSOS Order #70716276

LINE #	ITEM #	ITEM DESCRIPTION ▲	MANUFACTURER	NDC ▲	UOM	SHIPPED	ORDERED
1	368820	Fentanyl Citrate, Preservative Free 50 mcg / mL Injection Vial 2 mL CII	Hospira	00409909422	PK		1
2	903886	Hydrocodone Bitartrate / Acetaminophen 7.5 mg - 325 mg / 15 mL Solution Bottle 473 mL CII	Pharmaceutical Associates	00121077216	EA		1

ORDER SUMMARY

Status

Customer PO
PO (Drop Ship)
Order Number
Date
CSOS ID
DEA License

Signature Required

My Drug Order
30756118
70716276
08/10/2022
22X289938
BA5634453

SIGN ORDER



Billing Account

5555555
McKesson Demo Account
1234 Main Street
Richmond, VA 23222



Shipping Address

5554444
McKesson Demo Account
1234 Main Street
Richmond, VA 23222

PDF AND EXPORT OPTIONS ▾

CSOS signing application



Review & Sign CSOS Order



APPROVE

SKIP

REMOVE

TO:

McKesson Corporation
DATE: 2022-08-10

	No. of Pkgs	Size of Package	Name of Item	National Drug Code	Pkgs Shipped	Date Shipped	Pkgs Received	Date Received
1	1.0000		368820 Fentanyl Citrate, Preservative Free 50 mcg / mL In	00409909422				
2	1.0000		903886 Hydrocodone Bitartrate / Acetaminophen 7.5 mg - 32	00121077216				

	DEA Registration No. BA5634453	Name and Address of Registrant *** DIGITAL SIGNATURE IS MISSING *** *** NOT VALID IF PRINTED *** SIGNED BY: SM M 3776351 McKesson Demo Account 1234 Main Street Richmond, VA 23222
	Schedules ** UNKNOWN **	
	CSOS ID 22X100129	

This is not a DEA issued Form 222. This form is available for convenience.

Service Contract: McKesson Batch
Order Number: 70716276
Special Instructions:

APPROVE

SKIP

REMOVE

Powered by Express222 / Legisym, LLC. [Privacy Policy](#)

CANCEL

Review and sign CSOS order



Review & Sign CSOS Order

Approved e222 Forms Pending Signature

You have 1 approved order waiting to be signed.
To sign this order, please enter your remote certificate store password:

Certificate Store Password:

Powered by Express222 / Legisym, LLC. [Privacy Policy](#)

Successful signature email

Signing Successful for CSOS Order #70714279



To: CSOS User

Retention Policy: FLD - Inbox

Delete after 90 Days (90 days)

Expires: 11/9/2022

[Reply](#) [Reply All](#) [Forward](#) [...](#)
Thu 8/11/2022 8:02 AM

MCKESSON

CSOS Order #70714279 has been signed **successfully** and submitted for processing.

Purchase Order: My Drug Order

Order #: 70714279

CSOS ID: 229289935

Account #: 3752233

Account Name: McKesson Demo Account

DEA Account: 845634458

Date Submitted: 8/9/22

Ship To:

8554444

McKesson Demo Account

1234 Main Street

Richmond, VA 23222

Reminder: Please keep track of and back up your CSOS carbon copies and receipts. These files must be accessible in the event you are audited by the DEA. For further assistance or questions about this order, contact McKesson CSOS Technical Support @ 1-800-422-0280, option 6 and refer to order #70714279.

Please do not reply to this auto-generated email.

MCKESSON MEDICAL-SURGICAL, INC. - PROPRIETARY AND CONFIDENTIAL INFORMATION

CSOS order receiving

☰ All Products ▾ What can we help you find? 🔍 🛒 (0)
\$0.00

Home > Controlled Substance Orders

Controlled Substance Ordering System

[Upload CSOS Signing Certificates](#) [CSOS Help](#)

APPLY FILTERS

Last 30 Days ▾ Shipping Address ▾ Status ▾ **APPLY** 🔍 [Clear All](#) ✕

Options ▾ Display 25 ▾

<input type="checkbox"/>	PO NAME ▲	ORDER # ▲	ORDER DATE ▾	DROP SHIP # ▲	DEA LICENSE	LAST UPDATE ▲	STATUS ▲	
<input type="checkbox"/>	My Drug Order	70691707	07/15/2022	30752815	BA5634453	07/15/2022 Signed	READY FOR RECEIPT	VIEW >
<input type="checkbox"/>	My Drug Order	70691706	07/15/2022	30752814	BA5634453	07/15/2022 Signed	READY FOR RECEIPT	VIEW >
<input type="checkbox"/>	My Drug Order	70691704	07/15/2022	30752812	BA5634453	07/15/2022 Signed	READY FOR RECEIPT	VIEW >

Finalize your CSOS order

All Products ▾ What can we help you find?

Controlled Substance Orders > Order #70691707

CSOS Order #70691707

LINE #	ITEM #	ITEM DESCRIPTION ▲	MANUFACTURER	NDC ▲	UOM	SHIPPED	ORDERED
1	903886	Hydrocodone Bitartrate / Acetaminophen 7.5 mg - 325 mg / 15 mL Solution Bottle 473 mL CII	Pharmaceutical Associates	00121077216	EA	3	3
				DATE RECEIVED	QUANTITY RECEIVED		
				07/15/2022	✘ 1		
2	701606	Ultiva® Remifentanyl HCl, Preservative Free 1 mg / 3 mL Injection Vial 3 mL	Mylan Pharmaceuticals	67457019803	CT	2	2
				DATE RECEIVED	QUANTITY RECEIVED		
				08/08/2022	✘ 0		
3	368820	Fentanyl Citrate, Preservative Free 50 mcg / mL Injection Vial 2 mL CII	Hospira	00409909422	PK	1	1
				DATE RECEIVED	QUANTITY RECEIVED		
				07/25/2022	1		

ORDER SUMMARY

Status	Ready For Receipt
Customer PO	My Drug Order
PO (Drop Ship)	30752815
Order Number	70691707
Date	07/15/2022
CSOS ID	22X289900
DEA License	BA5634453

SAVE FOR LATER

FINALIZE ORDER

Billing Account

5555555
McKesson Demo Account
1234 Main Street
Richmond, VA 23222

Shipping Address

5554444
McKesson Demo Account
1234 Main Street
Richmond, VA 23222

PDF AND EXPORT OPTIONS ▾

TO:

McKesson Corporation

DATE: 2022-08-10

	No. of Pkgs	Size of Package	Name of Item	National Drug Code	Pkgs Shipped	Date Shipped	Pkgs Received	Date Received
1	1.0000		368820 Fentanyl Citrate, Preservative Free 50 mcg / mL In	00409909422	1	03/25/25	1	03/26/25
2	1.0000		903886 Hydrocodone Bitartrate / Acetaminophen 7.5 mg - 32	00121077216	2	03/25/25	1	03/26/25

	DEA Registration No. BA5634453	Name and Address of Registrant *** DIGITAL SIGNATURE IS MISSING *** *** NOT VALID IF PRINTED *** SIGNED BY: SM M 3776351 McKesson Demo Account 1234 Main Street Richmond, VA 23222
	Schedules ** UNKNOWN **	
	CSOS ID 22X100129	

This is not a DEA issued Form 222. This form is available for convenience.

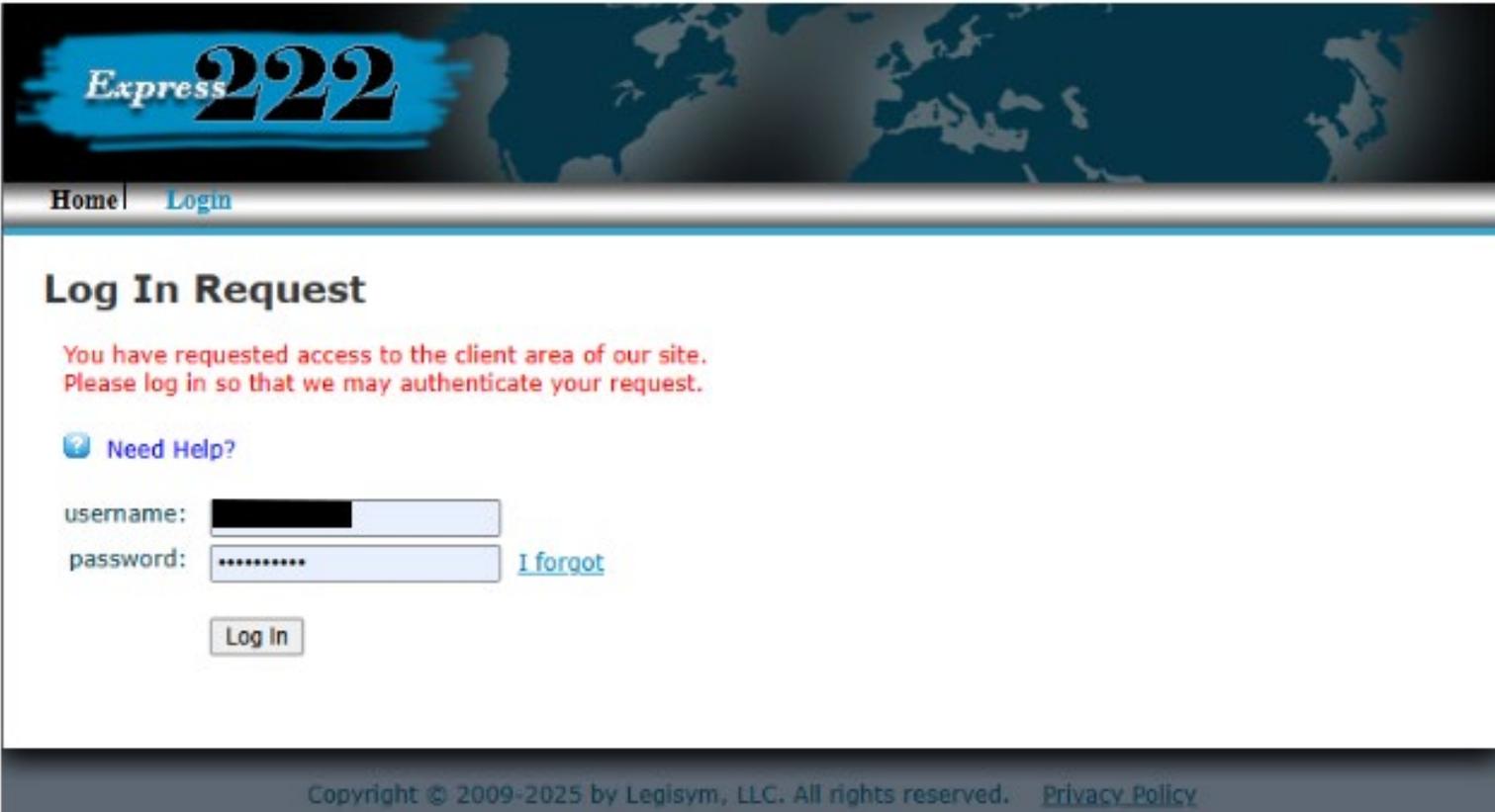
Service Contract: McKesson Batch

Order Number: 70716276

Special Instructions:

Covetrus/Patterson Process

- 1) Submit non-catalog item order requisition in Emory Express.
- 2) Wait to get email that states a PO Number was assigned.
- 3) Use the vendor's CSOS web platform to "order" your CS.



The screenshot shows the Express 222 website interface. At the top, there is a navigation bar with "Home" and "Login" links. Below this is a "Log In Request" section. A red message states: "You have requested access to the client area of our site. Please log in so that we may authenticate your request." There is a "Need Help?" link with a question mark icon. Below this are input fields for "username:" and "password:". The password field is masked with asterisks. A "Log In" button is positioned below the password field. To the right of the password field is a "I forgot" link. At the bottom of the page, there is a footer with the text: "Copyright © 2009-2025 by Legisym, LLC. All rights reserved. Privacy Policy".

Express 222

Home | Login

Log In Request

You have requested access to the client area of our site.
Please log in so that we may authenticate your request.

[Need Help?](#)

username:

password: [I forgot](#)

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To create a new order, click “Create, Send and Manage e222 Forms”

Express222

[Menu](#) [Orders](#) [Admin](#) [NDC Lookup](#) [Training](#) [Help](#) [Contact](#)

You are logged in as [redacted] f [redacted]
Service Type: Express222 Partner: None Selected [change](#)

[my info](#) [log out](#)

Express222 User Options

Admin

- [Login Accounts](#)
- [Manage Digital Certificates](#)

Outbound e222

- [Create, Send, and Manage e222 Forms](#)
- [Search for Sent e222 Forms](#)

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Click “Create
New Order”
button

Express222 Orders

LEGEND:  View  Edit  Copy  Archive  Receive  Delete

[Open Orders](#) [Sent Orders](#) [Archived Orders](#)

[Create a New Order](#)

Open Orders (these orders have not yet been sent)
(There are currently no open orders.)



Select desired products, after making product selection, click “Save Form and Continue” at the bottom of the page.

Date Created: 2025-04-09 16:47:15

Quick Search/Add:

QTY: Product#|NDC#|Product Name:

Show Products:

All Products (20)
 Only Products I've ordered in last 12 months (3)
 View my current order (2)
 Product Search:

QTY	Product# NDC#	Sc	Size Str & Un	Product Name Category	Source	
<input type="text" value="1"/>	05946 00298937368	2N	250ml Vial 100.0	Fatal Plus Solution C2 UNCATEGORIZED PRODUCTS		
<input type="text" value="2"/>	05012 00641603001	2	50 ml vial 100.0	Fentanyl Cit inj. 50mcg/ml PF 50ml UNCATEGORIZED PRODUCTS		
<input type="text"/>	055013 00641601910	2	10 x 10ml ampules 100.0	Duramorph Inj 1mg/mL 10mL (PF) C2 UNCATEGORIZED PRODUCTS		
<input type="text"/>	057202 00641612725	2	25x1ml 100.0	Morphine Sulf 10mg/ml UNCATEGORIZED PRODUCTS		
<input type="text"/>	065529 00641612525	2	25x1ML 100.0	Morphine Sulf 4mg/ml 25x1ML UNCATEGORIZED PRODUCTS		
<input type="text"/>	065530 00641612625	2	25x1ML 100.0	Morphine Sulf 8mg/ml 25x1ML UNCATEGORIZED PRODUCTS		
<input type="text"/>	068137 00641602010	2	BX10 100.0	DURAMORPH 5MG/10ML INJ 10X10ML C2		
<input type="text"/>	068375 00409381412	2	5X10ML 100.0	MORPHINE SULF 5MG/10ML INJ 5X10ML C2		
<input type="text"/>	068376 00409381512	2	5X10ML 100.0	MORPHINE SUL 10MG/10ML INJ 5X10ML C2		
<input type="text"/>	068738 00409118130	2	30ML 100.0	DEMEROL 50MG/ML INJ 30ML C2		
<input type="text"/>	074202 10702005501	2	100 tablets 100.0	HYDROCOD-HOMA 5MG/1.5MG TAB 100 C2 UNCATEGORIZED PRODUCTS		
<input type="text"/>	077571 64950020610	2	100CT 100.0	Hycodan (Hydrocodone/Homatropine 5mg/1.5mg)		

[Back to List of Orders](#)

Must provide PO number
and contact information.
Click “Sign Order Now”

Finalize Order

Date: 2025-04-09 16:49:55

PO Number:

Tracking Id:

25XX00001

Email address to which confirmation is to be sent:

Phone number at which a representative may contact you:

Special Instructions:

Sign Order Now

Save and Exit Without Signing

Order To Be Signed

Supplier:

COVETRUS NORTH AMERICA, LLC
14800 FAA BLVD STE 100
FORT WORTH, TX 76155-2247
DEA# [redacted]

Signer:

DEA# [redacted]

Order:

Signature Request Date: 2025
Tracking Number: 25XX00001

Qty Product

- 1 Fatal Plus Solution C2
- 2 Fentanyl Cit Inj, 50mcg/

Certificate Store Password

Certificate Store Password:

[Sign](#) [Cancel](#)

To bypass the remote certificate store and return to desktop signing click [here](#).

Enter Certificate Store Password (set up during digital e222 process, passwords may vary between Admin and User accounts) and click “Sign”

Users with e222 access can review in-process orders under the “Sent Orders” tab. Users can view past orders under the “Archived Orders” tab. Click on the CSOS ID to review the order and to confirm receipt.

TO:
COVETRUS NORTH AMERICA, LLC
14800 FAA BLVD STE 100
FORT WORTH, TX 76155-2247
Supplier DEA #: [REDACTED]
DATE: 2025-04-09

	No. of Pkgs	Size of Package	Name of Item	National Drug Code	Pkgs Shipped	Date Shipped	Pkgs Received	Date Received
1	1	250ml Vial	035946 Fatal Plus Solution C2	[REDACTED]				
2	2	50 ml vial	055012 Fentanyl Cit Inj. 50mcg/ml PF 50ml	[REDACTED]				

	DEA Registration No. [REDACTED]	Name and Address of Registrant *** DIGITAL SIGNATURE IS MISSING *** *** NOT VALID IF PRINTED ***
	Schedules ** UNKNOWN **	[REDACTED]
	No. of this Order Form 25XX00001	ATLANTA , GA 30322

This is a copy of your digitally signed and validated e222 form. This is not a DEA-issued paper 222 form.

Service Contract: Covetrus North America
PO Number:
Special Instructions:

Generate PDF

[Return to Order List](#)

Completed or Cancelled Orders

Express222 Orders

Open Orders

Sent Orders

Archived Orders

ARCHIVED e222 FORMS

Start Date/Time: 1-Jan-2024 12:00 AM

End Date/Time: 09-Apr-2025 11:59 PM

Submit

Cancel

Archived Orders

CSOS ID	Date/Time	Status
25XX00001	09-Apr-2025 16:49PM	canceled
24XX00007	26-Nov-2024 12:26PM	archived
24XX00006	22-Oct-2024 17:05PM	archived
24XX00005	15-Oct-2024 11:37AM	archived
24XX00004	20-May-2024 14:58PM	archived
24XX00003	17-May-2024 13:06PM	canceled
24XX00002	22-Mar-2024 11:26AM	archived
24XX00001	08-Feb-2024 15:53PM	archived



Page 1 of 1

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View 1 - 8 of 8

Open Orders without Digital Signature

Express222 Orders

LEGEND:  View  Edit  Copy  Archive  Receive  Delete

Open Orders

Sent Orders

Archived Orders

Create a New Order

Open Orders (these orders have not yet been sent)



04/09/2025 16:49:55 (open) CSOS ID:25XX00001

Receiving Items

After orders are signed and sent, the vendor will upload a partially completed CSOS certificate including the date of shipment. When the DEA license holder receives the shipment, they can click the “Receiving” button to acknowledge receipt of the order.

TO:

COVETRUS NORTH AMERICA, LLC
14800 FAA BLVD STE 100
FORT WORTH, TX 76155-2247
Supplier DEA #: [REDACTED]
DATE: 2024-10-22

	No. of Pkgs	Size of Package	Name of Item	National Drug Code	Pkgs Shipped	Date Shipped	Pkgs Received	Date Received
1	2	BX5	077868 FENTANYL PATCH 25MCG	[REDACTED]	2.0000	2024-10-23		
2	2	BX5	077869 FENTANYL PATCH 50MCG	[REDACTED]	2.0000	2024-10-23		
3	3	BX5	077871 FENTANYL PATCH 100MCG	[REDACTED]	3.0000	2024-10-30		

	DEA Registration No. [REDACTED]	Name and Address of Registrant [REDACTED]
	Schedules 2,2N,3,3N,4,5	
	No. of this Order Form 24XX00006	

This is a copy of your digitally signed and validated e222 form. This is not a DEA-issued paper 222 form.

Service Contract: Covetrus North America
PO Number [REDACTED]
Special Instructions: Please overnight ship asap. Thank you!

The DEA License holder or proxy must fill in receipt date and confirm quantity of each product received. Once complete, click “Commit pending changes” button. This marks the order as complete and allows the user to generate a complete PDF of the 222 transaction that can be printed and stored in paper records if applicable

Receiving Status for e222 Form# 24XX00006

Products ordered From: Covetrus North America Date: 10-22-2024

Order Qty: 2.0000 Product: 077868 FENTANYL PATCH 25MCG(BX5)

2.0000 shipped on 2024-10-23 (NDC: [REDACTED])

RECEIVED QTY	RECEIVED DATE	
<input type="text" value="2"/>	<input type="text" value="2024-10-25"/>	<input type="button" value="receive"/>

Order Qty: 2.0000 Product: 077869 FENTANYL PATCH 50MCG(BX5)

2.0000 shipped on 2024-10-23 (NDC: [REDACTED])

RECEIVED QTY	RECEIVED DATE	
<input type="text" value="2"/>	<input type="text" value="2024-10-25"/>	<input type="button" value="receive"/>

Order Qty: 3.0000 Product: 077871 FENTANYL PATCH 100MCG(BX5)

3.0000 shipped on 2024-10-30 (NDC: [REDACTED])

RECEIVED QTY	RECEIVED DATE	
<input type="text" value="2"/>	<input type="text" value="2024-10-25"/>	<input type="button" value="receive"/>

Add Notes:

Max 500 Character

[Back to e222 Form](#)

Completed e222

TO:

COVETRUS NORTH AMERICA, LLC
14800 FAA BLVD STE 100
FORT WORTH, TX 76155-2247
Supplier DEA #: [REDACTED]
DATE: 2024-10-22

	No. of Pkgs	Size of Package	Name of Item	National Drug Code	Pkgs Shipped	Date Shipped	Pkgs Received	Date Received
1	2	BX5	077868 FENTANYL PATCH 25MCG	[REDACTED]	2.0000	2024-10-23	2.0000	2024-10-25
2	2	BX5	077869 FENTANYL PATCH 50MCG	[REDACTED]	2.0000	2024-10-23	2.0000	2024-10-25
3	3	BX5	077871 FENTANYL PATCH 100MCG	[REDACTED]	3.0000	2024-10-30	3.0000	2024-10-25

	DEA Registration No. [REDACTED]	Name and Address of Registrant [REDACTED]
	Schedules 2,2N,3,3N,4,5	
	No. of this Order Form 24XX00006	

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Service Contract: Covetrus North America
PO Number: [REDACTED]
Special Instructions: Please overnight ship asap. Thank you!

Questions?

Thank you for your time.

Please contact ORIC@emory.edu for any questions about CSOS.

