| Issued: March 13, 2015<br>Expires: April 1, 2017 | Tissue Storage Facility   | is hereby APPROVED as<br>Comprehensive Tissue Procurement Service   |  | Tissue Bank Director:<br>Matthew J. Windrow, M.D. | Tissu                          | NEW YORK STAT<br>PROVISIONAL LICE<br>Issued in accordance with and F   |
|--|---|---|--|---|--------------------------------|--|
| 2015<br>T7                                       | Pericardium<br>Placentas<br>Musculoskeletal tissue<br>Skin tissue<br>Pericardium<br>Amniotic membrane | is hereby APPROVED as a Tissue Bank for the following categories of service:<br>Issue Procurement Service Musculoskeletal tissue<br>Skin tissue | Bone Bank Allografts<br>4808 Research Drive<br>San Antonio, TX 78240 | Medical Director:<br>Matthew J. Windrow, M.D.     | Tissue Bank ID No.: CP085TS042 | NEW YORK STATE DEPARTMENT OF HEALTH<br>PROVISIONAL LICENSE FOR TISSUE BANK OPERATION<br>Issued in accordance with and pursuant to section 4364 Public Health Law of New York State |

### DEPARTMENT OF PUBLIC HEALTH

850 Marina Bay Parkway, Bidg P, 1<sup>31</sup> Floor Richmond, CA 94804-6403 (510) 620-3800

**Dear Tissue Bank:** Attached below is your tissue bank license. Your license is void after the expiration date.

NOTE: Application for renewal of license must be filed with the department not less than 30 days prior to its expiration date and shall be accompanied by the annual renewal fee. (CA H&S Code §1639.2)

### BONE BANK ALLOGRAFTS 4808 RESEARCH DRIVE SAN ANTONIO, TX 78240

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ATTN: LATONYA CARRAWAY

### FORFEITURE OF LICENSE

A Tissue Bank license shall be forfeited by operation of law prior to its expiration date when one of the following occurs: (1) The tissue bank is sold or otherwise transferred. (2) The license is surrendered to the state department.

**QUESTIONS AND INFORMATION:** If you have any questions, please write to:

STATE OF CALIFORNIA **DEPT. OF PUBLIC HEALTH** Laboratory Field Services 850 Marina Bay Parkway, Bldg P, 1<sup>st</sup> Floor Richmond, CA 94804-6403

Thank you for your cooperation.

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### STATE OF CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

# TISSUE BANK LICENSE

In accordance with Division 2, Chapter 4, 10t the Health and Safety Code, the entity named below is hereby licensed to engage in the operation of a tissue bank at the indicated address

# BONE BANK ALLOGRAFTS 4808 RESEARCH DRIVE SAN ANTONIO TX 78240

|                   | A ALL ALL ALL ALL ALL ALL ALL ALL ALL A |  |
|-------------------|---|--|
| Owner(s) Name:    | GLOBUS MEDICAL                          | Tissue Bank Director:  |
| Address:          | 2560 GENERAL ARMISTE                    |  |
| City, State, Zip: | AUDUBON, PA 19403                       | LIFORNIA   |
| TISSUE BANK ID NU | JMBER: CNC 80573                        | Q 1 21 B   |
| Issuance Date:    | OCTOBER 23, 2015                        | Honold Harkey  |
| Expiration Date:  | OCTOBER 22, 2016                        | Ronald Harkey, Chief, Tissue Bank Licensing Section<br>Laboratory Field Services |

### MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE OFFICE OF HEALTH CARE QUALITY

SPRING GROVE CENTER BLAND BRYANT BUILDING 55 WADE AVENUE CATONSVILLE, MD 21228-4663

### **TISSUE BANK PERMIT**

### NUMBER: TB1466 EFFECTIVE PERIOD: 07/01/2015 - 06/30/2017

Pursuant to the provisions of TITLE 17, subtitle 3, Health-General Article § 17-301 et seq., Annotated Code of Maryland, this permit is issued to:

### BONE BANK ALLOGRAFTS 4808 RESEARCH DRIVE SAN ANTONIO, TX 78240

### Director: Dr MATTHEW WINDROW Owner: GLOBUS MEDICAL INC

For operating, representing or servicing the following Tissue Bank Classes:

Cardiovascular Tissue Bank: Cardiovascular

### Musculoskeletal Tissue Bank:

Ligament, Musculoskeletal Tissue, Tendons, Bone, Cartilage, Fascia Lata, Ligament, Musculoskeletal Tissue, Tendons, Bone, Cartilage, Demineralized Bone Matrix, Fascia Lata

**CONTROL: 61179** 

Patricia Tomsko May Mid

Falsification of a license shall subject the perpetrator to criminal prosecution and the impostition of civil fines.





525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

Effective Date: 12/06/2015

Expires: May 01, 2017

Matthew Windrow, Medical Director 4808 Research Drive San Antonio, TX 78240



## State of Illinois 2016 Tissue Bank Registration

**Bone Bank Allografts** 

4808 Research Drive San Antonio, TX 78240

Dear Director:

We are in receipt of your **2016 Registration** with the State of Illinois. We welcome your cooperation to observe our State laws and you may use this document as proof of registration as required by *Title 77 Public Health Chapter I: Department of Public Health Subchapter D:* Laboratories and Blood Bank Part 470 Sperm Bank and Tissue Bank Code Section 470.30 Registration Requirements.

Sincerely,

Juan Garcia Tissue & Sperm Bank Program Administrator Illinois Department of Public Health Health Care Facilities and Programs Laboratory Regulations

Annual registration deadline is May 1, and renewal forms are mail out the first week of December each year.



Health Care Regulation and Quality Improvement

800 NE Oregon Street, Suite 305 Portland, Oregon 97232 971-673-0540 971-673-0556 (Fax)

November 14, 2014

Ms. Tonya Carraway, Bone Bank Allografts 4808 Research Drive San Antonio, TX 78240

Dear Ms. Carraway:

This letter is to notify you that Bone Bank Allografts has been renewed for the Oregon Procurement Organizations/Tissue Bank Registry. Your current registration has not yet expired; it expires on 7/20/2015. This registration is in effect for three years ending on 7/20/2018.

Thank you for your cooperation. Should you have any questions, please call me at the above phone number.

Sincerely,

Jane Dardner

Jane Gardner Licensing and Certification Specialist Oregon Health Authority Public Health Division Health Care Regulation and Quality Improvement

If you need this information in an alternate format, please call our office at (971) 673-0540 or TTY (971) 673-0372.

CERTIFICATE #: 982

LICENSE #: 244

# State of Florida

AGENCY FOR HEALTH CARE ADMINISTRATION DIVISION OF HEALTH QUALITY ASSURANCE

# **Tissue Bank**

Licensed

This is to confirm that TISSUE TRANSPLANT TECHNOLOGY LTD has complied with the requirements of the State of Florida, Agency for Health Care Administration, for certification as authorized by Florida Statutes 765.542 and is to operate the following:

BONE BANK ALLOGRAFTS 4808 Research Dr San Antonio, TX 78240

Authorized Services: distribute tissues

EXPIRATION DATE: 01/14/2017

EFFECTIVE DATE: 01/15/2015

Deputy Secretary Division of Health Quality Assurance mall Juck