

EVEREST Fenestrated Screw Loaner BOM
5001-00021 Rev. 0

Seq. #	Item Number	Qty	Description
1.1	1301-90064	1	Implant Tray
1.1.001	1301-90130	2	Everest Polyaxial Index Card
1.1.002	1301-90116	1	Screw Caddy
1.1.003	1301-90126	1	Diameter 5.5mm Button
1.1.004	F2911-05535	4	Screw Assembly 5.5 x 35
1.1.005	F2911-05540	4	Screw Assembly 5.5 x 40
1.1.006	F2911-05545	4	Screw Assembly 5.5 x 45
1.1.007	F2911-05550	4	Screw Assembly 5.5 x 50
1.1.008	1301-90116	1	Screw Caddy
1.1.009	1301-90127	1	Diameter 6.5mm Button
1.1.010	F2911-06530	2	Screw Assembly 6.5 x 30
1.1.011	F2911-06535	8	Screw Assembly 6.5 x 35
1.1.012	F2911-06540	8	Screw Assembly 6.5 x 40
1.1.013	F2911-06545	8	Screw Assembly 6.5 x 45
1.1.014	1301-90116	1	Screw Caddy
1.1.015	1301-90127	1	Diameter 6.5mm Button
1.1.016	F2911-06550	8	Screw Assembly 6.5 x 50
1.1.017	F2911-06555	8	Screw Assembly 6.5 x 55
1.1.018	1301-90128	1	Diameter 7.5mm Button
1.1.019	F2911-07535	4	Screw Assembly 7.5 x 35
1.1.020	1301-90116	1	Screw Caddy
1.1.021	1301-90128	1	Diameter 7.5mm Button
1.1.022	F2911-07540	4	Screw Assembly 7.5 x 40
1.1.023	F2911-07545	6	Screw Assembly 7.5 x 45
1.1.024	F2911-07550	6	Screw Assembly 7.5 x 50
1.1.025	F2911-07555	4	Screw Assembly 7.5 x 55
1.1.026	F2911-07560	4	Screw Assembly 7.5 x 60
1.1.027	5001-90010	1	Injector Alignment Guide Caddy
1.1.028	5001-90018	4	Injector Alignment Guide
1.1.029	5001-90021	1	Anti-Torque Alignment Tube
1.1.030	2601-90000	1	Tray Lid

Signature Manifest

Document Number: 5001-00021

Revision: 0

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All dates and times are in Eastern Standard Time .

EVEREST Fenestrated Production BOMs

Prod Mgr/ Production

Name/Signature	Title	Date	Meaning/Reason
TONY ALVARENGA (TALVARENGA)	Production Supervisor	10 Aug 2015, 11:37:23 AM	Approved
Brandon Preske (BPRESKE)	Sr. Product Manager	26 Aug 2015, 04:58:18 PM	Approved

QA/Eng/Planning

Name/Signature	Title	Date	Meaning/Reason
Josh Rubin (JRUBIN)	Project Engineer	26 Aug 2015, 05:39:30 PM	Approved
Ed Crown (ECROWN)	Director, Global Quality Syste	27 Aug 2015, 05:30:49 PM	Approved
Pratik Saraiya (PSARAIYA)	Supply Chain Manager	02 Sep 2015, 02:17:35 PM	Approved

JDE Input

Name/Signature	Title	Date	Meaning/Reason
Dennis Key (DKEY)			
Gary Kerns (GKERNS)			
Larry Dennis (LDENNIS)			
Shankar Hebbal (SHEBBAL)			
Carl Schulz (CSCHULZ)	Eng Mngr, Design Group	03 Sep 2015, 10:47:46 AM	Approved

QC/Prod/Planning

Name/Signature	Title	Date	Meaning/Reason
Matthew Tomasello (MTOMASELLO)	Product Reliability Manager	03 Sep 2015, 03:38:21 PM	Approved
TONY ALVARENGA (TALVARENGA)	Production Supervisor	04 Sep 2015, 01:27:14 PM	Approved
Mark Shipp (MSHIPP)	Lead Quality Technician	08 Sep 2015, 09:56:18 AM	Approved
Adrienne Stone (ASTONE)	Associate QA Specialist	09 Sep 2015, 02:24:17 PM	Approved

E-Mail Notification

Name/Signature	Title	Date	Meaning/Reason
DeeDee Kessel (DKESSEL)			No Action
Debbe Kirk (DKIRK)			No Action

Darren Lutchman (DLUTCHMAN)	No Action
Dalenne Moore (DMOORE)	No Action
Dorothy Rutherford (DRUTHERFORD)	No Action
Emily MacDonald (EMACDONALD)	No Action
George Kleanthous (GKLEANTHOUS)	No Action
Giana Preuss (GPREUSS)	No Action
Gail Scott (GSCOTT)	No Action
Irene Verrascina (IVERRASCINA)	No Action
Jenny Brusehaber (JBRUSEHABER)	No Action
James Gosses (JGOSES)	No Action
Jason Hill (JHILL)	No Action
Joseph Kendall (JKENDALL)	No Action
Julinda Phillips (JPHILLIPS)	No Action
JENNIFER ROGERS (JROGERS)	No Action
Jonathan Trenary (JTRENARY)	No Action
Jeff Woods (JWOODS)	No Action
Katherine Cerami (KCERAMI)	No Action
Kyle Layman (KLAYMAN)	No Action
Katelin Richards (KRICHARDS)	No Action
Kelly Wengerd (KWENGERD)	No Action
Lee Lafferty (LLAFFERTY)	No Action
Lane Major (LMAJOR)	No Action
Maria Cascone (MCASCONA)	No Action
save Conway (MCONWAY)	No Action
Mary Chavez (MCUNNINGHAM)	No Action
Mike Kenney (MKENNEY)	No Action
Melissa Lahman (MLAHMAN)	No Action
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Matt Rohr (MROHR)	No Action
Mark Shipp (MSHIPP)	No Action
Nikolaus Beyer (NBAYER)	No Action
Nick Redstreak (NREDSTREAKE)	No Action
Nikla Torma (NTORMA)	No Action
Patricia Alvarenga (PALVARENGA)	No Action
Renata De Cesare (RDECESARE)	No Action
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Stewart Boyd (SBOYD)	No Action
Sandeep Brar (SBRAR)	No Action

Svenja Conrady (SCONRADY)			No Action
Sharon McLatchie (SMCLATCHIE)			No Action
Steven Paver (SPAVER)			No Action
Sara Zellers (SZELLERS)			No Action
Terry Connor (TCONNOR)			No Action
Tejpal Thanjal (TTHANJAL)			No Action
Victor Alvarenga (VALVARENGA)			No Action
Victoria Mathews (VMATHEWS)			No Action
Victoria Matthews (VMATTHEWS)			No Action
Vicki Phillos (VPHILLOS)			No Action
Veronica Raikovitz (VRAIKOVITZ)			No Action
William Clements (WCLEMENTS)			No Action
Angelito Alacbay (AALACBAY2)	Mktg Assistant Prod Mgmt	09 Sep 2015, 02:24:17 PM	Email Sent
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Amy Kennedy (AKENNEDY)	Invoicing and Billing Manager	09 Sep 2015, 02:24:17 PM	Email Sent
Aaron Kessel (AKESSEL3)	Sales Support Specialist	09 Sep 2015, 02:24:17 PM	Email Sent
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Brian Gillis (BGILLIS)	Inventory Analyst	09 Sep 2015, 02:24:17 PM	Email Sent
Brandon Preske (BPRESKE)	Sr. Product Manager	09 Sep 2015, 02:24:17 PM	Email Sent
Benjamin Shafer (BSHAFER)	Mgr, Loaners and Fulfillment	09 Sep 2015, 02:24:17 PM	Email Sent
Bradley Yager (BYAGER)	Customer Logistic Rep	09 Sep 2015, 02:24:17 PM	Email Sent
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Christopher Hunt (CHUNT)	Customer Logistics Rep	09 Sep 2015, 02:24:17 PM	Email Sent
Chris Stringfellow (CSTRINGFELLOW)	Customer Care Director	09 Sep 2015, 02:24:17 PM	Email Sent
Caroline Weir (CWEIR)	Customer Logisitics Team Lead	09 Sep 2015, 02:24:17 PM	Email Sent
Dominic Cassells (DCASSELLS)	Operations Supervisor, UK	09 Sep 2015, 02:24:17 PM	Email Sent