See Instructions for OMB Statement. FORM APPROVED:OMB No.0910-0543. Expiration Date: 3/31/2017 2. REASON FOR SUBMISSION DEPARTMENT OF HEALTH AND HUMAN SERVICES 1. REGISTRATION NUMBER VALIDATION-FOR FDA USE ONLY VALIDATED BY FDA:01-DEC-2016 PUBLIC HEALTH SERVICE a. INITIAL REGISTRATION / LISTING (FDA Establishment Identifier) b. X ANNUAL REGISTRATION / LISTING DISTRICT: Seattle FOOD AND DRUG ADMINISTRATION ESTABLISHMENT REGISTRATION AND LISTING FOR HUMAN CELLS, TISSUES, FEI: 3005168462 PRINTED BY FDA:15-DEC-2016 c. CHANGE IN INFORMATION AND CELLULAR AND TISSUE-BASED PRODUCTS (HCT/Ps) (See reverse side for instructions) d. NACTIVE 11. HCT/Ps DESCRIBED IN 21 CFR 1271.10 13. HCT/Ps REGULATED AS DRUGS OR BIOLOGICAL DRUGS 12. HCT/Ps REGULATED AS MEDICAL DEVICES PART I - ESTABLISHMENT INFORMATION **PART II - PRODUCT INFORMATION** 3. OTHER FDA REGISTRATIONS 10. ESTABLISHMENT FUNCTIONS AND TYPES OF HCT / Ps 14. PROPRIETARY **Establishment Functions** a. BLOOD FDA 2830 NAME(S) Types of HCT / Ps NO. FEI: 3005168462 Recover Screen Package Process Store Label Distribute b. DEVICES FDA 2891 Test c. DRUG FDA 2656 4. PHYSICAL LOCATION (Include legal name, number and street, city, state, country, and \mathbf{X} X X \mathbf{X} X \mathbf{X} X X a. Bone *** See full text on next page post office code) Bacterin International Inc. \mathbf{X} \mathbf{X} \mathbf{X} X X \mathbf{X} X b. Cartilage 600 Cruiser Lane c. Cornea Belgrade, Montana 59714 d. Dura Mater SIP
Directed e. Embryo a. PHONE 406-388-0480 EXT 1128 Anonymous b. SATELLITE RECOVERY ESTABLISHMENT X X X f. Fascia X \mathbf{X} X X hMatrix (MANUFACTURING ESTABLISHMENT FEI NO. c. TESTING FOR MICRO-ORGANISMS ONLY g. Heart Valve 5. ENTER CORRECTIONS TO ITEM 4 X X X X X X X h. Ligament SIP i. Oocyte 6. MAILING ADDRESS OF REPORTING OFFICIAL (Include institution name if applicable. Directed ☐ Anonymous number and street, city, state, country, and post office code) Bacterin International, Inc. \mathbf{X} \mathbf{X} X X X \mathbf{X} X i. Pericardium Attn: Casey M. Ming, CTBS k. Peripheral Autologous 600 Cruiser Lane Family Related Blood Stem Belgrade, Montana 59714 Allogeneic I. Sclera SIP Directed
Anonymous m. Semen a. PHONE 406.388.0480 EXT 1128 7. ENTER CORRECTIONS TO ITEM 6 b. PHONE hMatrix Dermis, hMatrix PR X X X \mathbf{X} X X X n. Skin o. Somatic Cell Autologous

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d. DATE 30-NOV-2016

Cord Blood

r. Vascular Graft

FORM FDA - 3356 (5/14)

8. U.S. AGENT

a. E-MAIL

9. REPORTING OFFICIAL'S SIGNATURE

a. TYPED NAME Casey M. Ming, CTBS

b. E-MAIL cming@xtantmedical.com

c. TITLE Regulatory Affairs Manager

DEPARTMENT OF HEALTH AND HUMAN SERVICES PUBLIC HEALTH SERVICE

REGISTRATION NUMBER
 (FDA Establishment Identifier)

FOOD AND DRUG ADMINISTRATION
ESTABLISHMENT REGISTRATION AND LISTING FOR HUMAN CELLS, TISSUES,
AND CELLULAR AND TISSUE-BASED PRODUCTS (HCT/Ps)

FEI: 3005168462

(See reverse side for instructions)

Proprietary Name((s):
a. Bone	OsteoSponge, OsteoSelect DBM Putty (and Plus), OsteoWrap, Orbital Wrap HD, OsteoLock, BacFast HD, OsteoSTX, 3Demin

ADDITIONAL INFORMATION: