## **EXHIBIT 17**





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September 28, 2020

### VIA EMAIL

Paul Tripodi Wilson Sonsini Goodrich & Rosati P.C. 633 West Fifth Street, Suite 1550 Los Angeles, CA 90071

Re: NuVasive, Inc. v. Alphatec Holdings, Inc., et al. – S. D. Cal No. 3:18-cv-00347-CAB-MDD

Dear Counsel,

I write regarding deficiencies in NuVasive's supplemental responses to Alphatec's written discovery requests pursuant to the Court's scheduling order. Doc. No. 293.

First, NuVasive failed to supplement its response to Alphatec's Interrogatory No. 3 ("ROG No. 3"), which asks NuVasive to provide facts and circumstances relating to the first "offer for sale, sale, public disclosure" for each asserted claim of the patents-in-suit. In its supplemental response, NuVasive "affirm[ed] its prior response and confirm[ed] it has no new information to supplement." But as discussed below, publicly-available documents demonstrate that offers for sale, sales, and public disclosures of embodying implants occurred before the date provided in NuVasive's earlier response, which was verified by John English on November 11, 2019. These documents show that NuVasive's answer is incorrect and that NuVasive is withholding responsive information. Please supplement Interrogatory No. 3 by October 5, 2020.

Second, NuVasive failed to adequately respond to Alphatec's Request for Production No. 77 ("RFP No. 77"). NuVasive's response failed to provide the requested information—*e.g.*, documents to show the sale, offer for sale, use, offer for use, or public disclosure of embodying products including NuVasive's CoRoent implants and/or NuVasive's Cement Restrictor implants before March 29, 2005.

NuVasive's excuse that RFP No. 77 is duplicative of RFP Nos. 41, 42, 43, and 53 and Interrogatories Nos. 3 and 13 only shows that NuVasive has failed to respond to several written discovery requests. NuVasive's response to RFP No. 77 simply identifies Design History Files previously produced and identified in, among other responses, its response to ROG No. 3. These Design History Files are not responsive to Alphatec's requests for "marketing materials or purchase orders," and more generally, do





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not show "sale[s], offer[s] for sale, use[s], or offer[s] for use," relating to NuVasive's CoRoent implants and/or Cement Restrictor implants before March 29, 2005, and are thus insufficient. Alphatec needs documents that show every "sale, offer for sale, use, or offer for use" relating to NuVasive's CoRoent implants and/or Cement Restrictor implants before March 29, 2005.

Indeed, there are several publicly-available documents that show NuVasive sold, offered for sale, used, or offered for use products embodying the asserted implant patents before March 29, 2005.

For example, in a March 2004 Securities and Exchange Commission (SEC) filing, NuVasive referenced a supply agreement with Invibio, pursuant to which Invibio manufactures and supplies NuVasive's PEEK cement restrictor product. Exhibit A (NuVasive, Inc., Registration Statement Under the Securities Act of 1933 (Form S-1) 9 (Mar. 5, 2004)).

In an amendment to that filing, NuVasive noted that "[c]ertain of our products may be used by physicians for indications other than those cleared or approved by the FDA." Exhibit B (NuVasive, Inc., Amendment No. 2 to Registration Statement Under the Securities Act of 1933 (Form S-1) 11 (Apr. 26, 2004)). NuVasive elaborated: "[s]pecifically, we have been informed that our PEEK product is being used by some surgeons as a synthetic allograft, although it is cleared only for use as a cement restrictor." Exhibit B (emphasis added). These filings expressly contradict NuVasive's supplemental response to ROG No. 3, and NuVasive's response to RFP No. 77 includes no documents corresponding to these statements.

Documents produced by NuVasive also confirm that embodying products were sold, offered for sale, used, offered for use, or publicly disclosed before October 2004. For example, NuVasive produced an internal email sent in March 2004 in which Matt Copp, Group Director of Marketing, stating that NuVasive's PEEK cement restrictor implants were commercially available. NUVA\_ATEC0332451.

Alphatec requests that NuVasive supplement its response to ROG No. 3 and produce documents responsive to RFP No. 77 immediately. Further, Alphatec requests NuVasive to confirm that it has identified all products that embody the implant patents in its response to Alphatec's Interrogatory No. 13, or otherwise supplement its response to do so. If NuVasive fails to do so by October 5, 2020, Alphatec intends to seek relief with the Court.

Alphatec reserves the right to raise additional issues regarding NuVasive's discovery responses.

Sincerely,

/s/Brian Nisbet Brian Nisbet



## Exhibit A



9/22/2020

https://www.sec.gov/Archives/edgar/data/1142596/000104746904006806/a2129963zs-1.htm

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As filed with the Securities and Exchange Commission on March 5, 2004

Registration No. 333-

#### SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

## FORM S-1 REGISTRATION STATEMENT UNDER THE SECURITIES ACT OF 1933

### NuVasive, Inc.

(Exact name of Registrant as specified in its charter)

**Delaware** (State or Other Jurisdiction of Incorporation or Organization)

(Primary Standard Industrial Classification Code Number) 33-0768598 (I R S Employer Identification Number)

10065 Old Grove Road
San Diego, California 92131
(858) 271-7070
(Address, including zip code, and telephone number, including area code, of Registrant's principal executive offices)

Alexis V. Lukianov
President and Chief Executive Officer
NuVasive, Inc.
10065 Old Grove Road San Diego, California 92131
(858) 271-7070
(Name, address, including zip code, and telephone number, including area code, of agent for service)

Copies to:

Michael S. Kagnoff, Esq. Ross L. Burningham, Esq. Jason M. Hannon, Esq. Heller Ehrman White & McAuliffe LLP 4350 La Jolla Village Drive, 7<sup>th</sup> Floor San Diego, California 92130-2332 (858) 450-8400 John A. de Groot, Esq. Taylor L. Stevens, Esq. Kenji L. Funahashi, Esq. Morrison & Foerster LLP 3811 Valley Centre Drive, Suite 500 San Diego, California 92122-1246 (858) 720-5100

Approximate date of commencement of proposed sale to the public: As soon as practicable after this Registration Statement becomes effective

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If this Form is a post-effective amendment filed pursuant to Rule 462(c) under the Securities Act, check the following box and list the Securities Act registration statement number of the earlier effective registration statement for the same offering  $\Box$ 

If this Form is a post-effective amendment filed pursuant to Rule 462(d) under the Securities Act, check the following box and list the Securities Act registration statement number of the earlier effective registration statement for the same offering

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