IDAHO

State of Idaho

CHANGE ORDER - 05

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	PADD1112
Account Number:	AC-1
Revision Number:	05
Change Order Date:	February 23, 2018
Service Start Date:	March 1, 2018
Service End Date:	August 28, 2018
Payment Method:	Invoice
Payment Terms:	NET30
Currency	USD
FOB Instruction:	Destination
Attachment(s):	ChangeLog.htm :Purchase Order Change

Supplier

Therese Mugge
MCKESSON MEDICAL-SURGICAL MINNESOT
8121 10th Ave North
Golden Valley, MN 55427
Phone: 800 328-8111

Fax: 800 237-9766

Email: government.sales@redline.mckhboc.com

Buyer Contact

Chelsea Robillard
Tel:208-332-1607
Fax: 208-327-7320
chelsea.Robillard@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone:	208-327-7465
Fax:	208-327-7320
Email:	purchasing@adm.idaho.gov
Mail Stop:	DOP - Various Locations

Ship To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone:	208-327-7465
Fax:	208-327-7320
Email:	purchasing@adm.idaho.gov
Mail Stop:	DOP - Various Locations

Instructions

PADD1112, Medical and Laboratory Supplies as per the State of Minnesota Contract Release MMS12016 ("Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Items

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
94855	1.00	0	LO	125,000.00	$125,000.00

Item Description #2

Extend PADD1112 to 8/28/2018 and add funds.

Delivery Date: September 18, 2017
Shipping Method: Delivery
Shipping Instructions:

Ship FOB:
Attachment(s)
Special Instructions:

Sub-Total (USD)	$125,000.00
Estimated Tax (USD)	$0.00
TOTAL: (USD)	$125,000.00

Note: If there is a next to an item's unit price, that indicates that the price has been discounted.

Signature : Chelsea Robillard

Signed By : Chelsea Robillard

DocuSign Envelope ID: 80B13C96-6734-4733-9BA9-07A81546CFB9

AMENDMENT NO. 21 TO MMCAP CONTRACT NO. MMS12016

THIS AMENDMENT is by and between the State of Minnesota acting through its commissioner of Administration ("State") on behalf of the Minnesota Multistate Contracting Alliance for Pharmacy ("MMCAP") and McKesson Medical-Surgical Minnesota Supply Inc., 8121 10th Ave North, Golden Valley, MN 55427 ("Vendor").

MMCAP has a contract with the Vendor identified as Contract No. MMS12016 (Original Contract). MMCAP and the Vendor are willing to amend the Original Contract as stated below.

The State of Minnesota recently enacted legislation requiring Israel Anti-discrimination Language in all contracts valued over $50,000. MMCAP and the Vendor are willing to amend the Original Contract as stated below.

Contract Amendment
(LAK)

Revision 1: Effective when signed, **ARTICLE 4: CONTRACT TERMS AND CONDITIONS** Section 2 is deleted in its entirety and replaced with the following:

ARTICLE 4: CONTRACT TERMS AND CONDITIONS

2. Contract expiration date: August 28, 2018.

Revision 2: Effective when fully signed, the following new contract article will be added to the Original Contract:
42 **Certification of Nondiscrimination (In accordance with Minn. Stat. § 16C.053)**
Vendor certifies it does not engage in and has no present plans to engage in discrimination against Israel, or against persons or entities doing business in Israel, when making decisions related to the operation of the vendor's business. For purposes of this article, "discrimination" includes but is not limited to engaging in refusals to deal, terminating business activities, or other actions that are intended to limit commercial relations with Israel, or persons or entities doing business in Israel, when such actions are taken in a manner that in any way discriminates on the basis of nationality or national origin and is not based on a valid business reason.

Except as herein amended, the provisions of the Original Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

1. MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC.
The Vendor certifies that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

By: DocuSigned by: Stanton J. McComb
Stanton J. McComb

Title: President, Medical-Surgical

Date: January 25, 2018

2. STATE OF MINNESOTA FOR MMCAP
In accordance with Minn. Stat. § 16C.03, subd. 3

By: Lynn A. Klessig

Title: AMS

Date: 1/25/2018

3. COMMISSIONER OF ADMINISTRATION
In accordance with Minn. Stat. § 16C.05, subd. 2

By: Sara Turnbaw, PharmD, BCPS

Title: Pharmacist Sr.

Date: 1-25-18

Admin Minnesota Materials Management Division

Room 112 Administration Bldg., 50 Sherburne Ave., St. Paul, MN 55155; Phone: 651.296.2600, Fax: 651.297.3996
Persons with a hearing or speech disability can contact us through the Minnesota Relay Service by dialing 711 or 1.800.627.3529.

CONTRACT RELEASE: M-487(5)

DATE: June 1, 2017

PRODUCT/SERVICE: MEDICAL PRODUCTS

CONTRACT PERIOD: SEE INDIVIDUAL CONTRACTS BELOW

EXTENSION OPTIONS: SEE INDIVIDUAL CONTRACTS BELOW

CONTRACT COORDINATOR: EMILIO GRAULAU, HEALTHCARE PRODUCTS & SERVICES COORDINATOR

PHONE: 651.201.3113 **E-MAIL:** Emilio.Graulau@state.mn.us **WEB SITE:** www.mmd.admin.state.mn.us

MMCAP Medical Products Contracts are available to all MMCAP Participating Members. Members may access the Medical Products Contracts information, all Attachments referenced in this Release, and any Contract updates on the MMCAP Medical Supplies webpage, by logging in with their Member ID and Password, and then clicking on the "Contracts" tab on the home page of the MMCAP website.

For information on becoming an MMCAP Participating Member please click on the link below. If you have any other questions, please contact Emilio Graulau, MMCAP Assistant Healthcare Products & Services Coordinator, at 651-201-3113.

http://www.mmd.admin.state.mn.us/MMCAP/background/NewMemberInfo.aspx

CONTRACT VENDOR	CONTRACT NO.	TERMS DELIVERY
HENRY SCHEIN, INC.	MMS12015	September 7, 2012, through August 28, 2018.
MCKESSON MEDICAL SURGICAL	MMS12016	September 4, 2012, through August 28, 2018.
MEDLINE INDUSTRIES, INC.	MMS12010	June 1, 2012, through August 28, 2018.

CONTRACT VENDOR	CONTRACT NO.	PAYMENT TERMS	DELIVERY
HENRY SCHEIN, INC. 135 Duryea Road #E270 Melville, NY 11747 **VENDOR NO:** 0000193953 **CUSTOMER SERVICE CONTACT** **For MMCAP Members** **EMAIL:** medsls@henryschein.com **PHONE:** 1-800-772-4346 **FAX:** 1-800-329-9109	**MMS12015** 54001 (SWIFT)	**NET 30**	**FOB Destination, Freight Prepaid and Allowed**
MCKESSON MEDICAL SURGICAL 8121 10th Ave North Golden Valley, MN 55427 **VENDOR NO:** 00000214927 **CUSTOMER SERVICE CONTACT** **For MMCAP Members:** **EMAIL:** government.sales@mckesson.com **PHONE:** 800-328-8111, Ext. #70180 **FAX:** 800-237-9766	**MMS12016** 53997 (SWIFT)	**NET 30**	**FOB Destination, Freight Prepaid and Allowed**
MEDLINE INDUSTRIES, INC. One Medline Place Mundelein, IL 60060 **VENDOR NO:** 0000197818 **CUSTOMER SERVICE CONTACT:** **For MMCAP Members:** **E-MAIL:** customerservice@medline.com **PHONE:** 800-633-5463 **FAX:** 847-949-2497 **For order placement:** www.medline.com	**MMS12010** 46775 (SWIFT)	**NET 30**	**FOB Destination Freight Prepaid and Allowed**

Note from Vendor: Technical Support available **7:00am-6:00pm (CST),** Monday through Friday, via e-mail at helpdesk@medline.com. For expedited and/or urgent service, call the toll-free number **1-800-216-5954** during normal business hours. Contract Vendor's product ordering systems are monitored internally by data center support staff **24/7, 365 days/year** with certain holiday exceptions. After hours support is managed through customer service which contacts our internal Data Center support staff for technical problems.

Emergency Call Procedures: To be used for life critical emergency situations only, that require product before the Next Scheduled Delivery Day.

i. During normal business hours (Monday-Friday **7:00am-7:00pm (CST)**), call customer service at: **800-633-5463**; email to customerservice@medline.com or **fax to 800-351-1512**.

ii. Outside normal business hours, please call Medline's After Hours Emergency Customer Service Hotline, which can be reached Monday - Friday from (**7:00pm – 7:00am (CST)**), and 24 Hours Sat – Sun by calling **563-543-0558**.

Note: This Vendor offers Federal Supply equivalent pricing for all products listed on the Federal Supply Schedule (FSS). Please see the "SPECIAL TERMS AND CONDITIONS" of this Contract Release for information on how to access FSS pricing.

CONTRACT USERS. This Contract is available to the following entities as indicated by the checked boxes below:

☒ MMCAP Participating Members

STATE AGENCY CONTRACT USE. Minnesota State agencies should make every effort to use the Contract Vendor(s) listed. However, this Contract does not prohibit State agencies from using their delegated local purchasing authority to procure similar products and services from other vendors.

STATE AGENCY ORDERING INSTRUCTIONS. Orders are to be placed directly with the Contract Vendor. State agencies should use a Contract Release Order (CRO), or a Blanket Purchase Order (BPC). The person ordering should include his or her name and phone number. Orders may be submitted via fax. Minnesota State agencies should use the information supplied in this Contract Release to process orders.

CONTRACT FEEDBACK. If these Products can be better structured to help you with your business needs, let us know. We solicit your comments and suggestions to improve all of our contracts so that they may better serve your business needs. If you have a need for which no contract currently exists, or you would like to be able to use an existing state contract that is not available to your entity, please contact MMCAP's Assistant Healthcare Products & Services Coordinator, Emilio Graulau, at 651-201-3113, or email, at Emilio.Graulau.@state.mn.us.

SPECIAL TERMS AND CONDITIONS:

SCOPE. The Contract Vendor will distribute medical Products as set forth in Attachment A and B of the Contracts listed in this document. **The Contract Vendor cannot distribute vaccines, prescription drugs and OTC items that are included in the MMCAP pharmaceutical contract portfolio of products unless otherwise approved by MMCAP.**

PRODUCT PRICING. Pricing and Products as set forth on Attachment A and B may change once a year within 90 days of the Effective Date of each one year extension period. Pricing and Product changes are not effective until they are approved by MMCAP. **NOTE:** At no time, should the ordering entity pay more than the Contract price. Agencies must contact MMCAP immediately, if there is a discrepancy between the price on the invoice, and the Contract price.

All Core Product prices and Non-Core Product Category discounts are located at www.mmcap.org. Go to "Contracts", and look for the specific pricing in the Medical Products Program section. MMCAP customers will need an MMCAP User ID and password, to view the price lists. If you do not have a User ID and password access code, please contact Carolyn O'Donnell, MMCAP's Marketing and National Field Service Manager, at 651-201-3103, or by email, at Carolyn.Odonnell@state.mn.us.

Please contact the Contract Vendor for product ordering procedures. The Contract Vendor will provide products at the prices established. Prices changes will be posted on the MMCAP website as they occur. The list of Core Products set forth on Attachment B of the Contract may change from time to time, in order to accommodate the needs of MMCAP Participating Facilities.

FEDERAL SUPPLY SCHEDULE PRICING. Medline Industries, Inc., Contract No. MMS12010, offers Federal Supply Schedule equivalent pricing, for Products offered on its Federal Supply Schedule. MMCAP Members may inquire with the Vendor regarding equivalent Federal Supply Schedule pricing. The Contract Vendor's Federal Supply Schedule Products and prices are listed on the link below, and are subject to change as the FSS Contract pricing is updated by the Vendor. FSS Schedule Product and Pricing changes are not subject to the Product and Pricing terms as set forth on Attachment A and B and may change more frequently than once per extension period.

http://www1.va.gov/NAC/index.cfm?action=search&template=Search_MedSurg_Catalog

☐ **Search the Contractor drop down box for Medline Industries, Inc.**

PRODUCT ORDERING. The Contract Vendor will provide an ordering system/method to each MMCAP Participating Facility, which allows the option to quickly and accurately, order products within the current and future technological capabilities of that MMCAP Participation Facility. The Contract Vendor's ordering systems will allow for the input of an individual purchase order number, assigned by the MMCAP facility, for each order submitted. The status of each order will be sent to each MMCAP Participating Facility on the day the order is placed. The line sequence of such status will match the line sequence of the MMCAP Participating Facility's purchase order. **THE MMCAP WEBSITE IS NOT TO BE UTILIZED AS THE ORDERING PORTAL FOR MMCAP PARTICIPATING FACILITIES. FOR ALL ORDERS, MMCAP PARTICIPATING FACILITIES MUST UTILIZE THE CONTRACT VENDOR'S PRODUCT ORDERING SYSTEM.**

MMCAP REPORTS. Usage and other reports are available upon request by the MMCAP Participating Facility, and/or MMCAP Member State.

CONTRACT CHANGES. The Contract Vendor cannot make changes to the Contract with regard to price, manufacturers, or products, without written approval from the MMCAP Office. The Contract Vendor will enter MMCAP Contract changes (additions, deletions, price changes, etc.,) into the ordering system software of all distribution centers, upon receipt of the MMCAP documents listing the product changes.

CUSTOMER SERVICE. The Contract Vendor will closely monitor the start-up phase of the Contract, and provide visits to each MMCAP Participating Facility as required. Training will be provided to the MMCAP Participating Facility personnel on the use of the Contract, ordering procedures, management report usage, and any other in-service education programs determined necessary by the MMCAP Participating Facility.

The Contract Vendor has assigned a contact person for the MMCAP Office staff, who will handle matters related to the Contract. The contact person is at the management/administrative level, and has the responsibility, experience, knowledge, and authority, to respond to questions and solve operational problems presented by the MMCAP Participating Facilities. The contact person will be readily accessible to MMCAP Participating Facilities via toll-free phone line, fax, or e-mail, during the business day. In addition, the Contract Vendor has knowledgeable customer service representatives, who can answer Contract related questions from individual MMCAP Participating Facilities.

The Contract Vendor has a customer service department at a toll-free number, available to all MMCAP Participating Facilities for stock checks, product, or general information requests.

SERVICE LEVEL. The Contract Vendor must maintain a Service Level as specified by each Contract. The Contract Vendor will supply service level information upon the request of the MMCAP Office, or MMCAP Participating Facilities.

RETURN GOODS POLICY. The Contract Vendor's Return Goods Policies are set forth in the Contract on Attachment J: Vendor's Product Return Policy, and is available from the Vendor upon request.

ADDITIONAL SERVICES. The Contract Vendor will make all services and products not mentioned in the RFP, which are available to general customers, available to all MMCAP facilities.

REMOVAL OF PRODUCTS. The Contract Vendor will not remove any MMCAP Product from its ordering system, without notifying the MMCAP Office in writing and receiving MMCAP approval in writing.

DEFAULT OF VENDOR. If an MMCAP Participating Facility has an immediate need for a product that the Contract Vendor is unable to supply, the ordering MMCAP Participating Facility may buy an equivalent product on the open market. **Note:** It is the Contract Vendor's obligation, to demonstrate that the manufacturer is responsible for the backorder, and not the Distributor. The Distributor may substitute with the MMCAP Participating Facility's permission.

PRODUCT SUBSTITUTION. The Contract Vendor will not, in any way, cause, condone, or encourage the purchase substitution of an MMCAP Participating Facility ordered Product, without the approval of the ordering MMCAP Participating Facility.

MANUFACTURER CONTRACTS. MMCAP reserves the right to negotiate or contract with manufacturers, to establish pricing for products. In the event this occurs, Vendors may supply the products to MMCAP Participating Facilities according to the agreed upon terms between MMCAP and the Vendors.

ADMINISTRATIVE FEE CREDIT. The Contract Vendor will pay three percent (3%) administrative fee to MMCAP on all purchases (minus any credits) by MMCAP Participating Facilities.

SERVICE FEE. There are no service fees to MMCAP members/facilities.

IT ACCESSIBILITY. When agencies are making purchasing decisions, the purchasing entities are responsible for evaluating the accessibility of IT products, in accordance with the State of MN IT Accessibility Standards, which incorporate both, Section 508 Standards and Web Content Accessibility Guidelines 2.0 level 'AA' Standards. This contract requires vendors to provide accessibility information known as VPATs, for the products available through this contract. It is the purchasing agency's responsibility to request, collect, evaluate, and make a purchasing decision in compliance with these state laws.

FREIGHT/SHIPPING TERMS. All shipments are FOB Destination, Freight Prepaid and Allowed. No minimum order requirements. For Medline, customers do not pay freight for stocked items, but do pay freight for items shipped direct from the manufacturer.

DELIVERY. The Contract Vendor has sufficient distribution centers to assure prompt and effective delivery of standard and emergency product deliveries to all MMCAP Participating Facilities, regardless of location and purchasing volume.

The Contract Vendor will provide a daily order and delivery schedule (Monday through Friday). The ordering and delivery schedules will provide "late in the day" order submission and next-day delivery.

The Contract Vendor will establish an emergency ordering procedure that the MMCAP Facility can utilize, to secure hospital and medical supplies by the most expeditious means available. The Contract Vendor will provide a 24 hour a day, seven day a week toll-free telephone number, to be used to initiate an emergency order. The ordering MMCAP Participating Facility will be responsible for any special shipping charges when requested by the end user, such as overnight, or 2nd Day UPS.

The Contract Vendor will notify the ordering MMCAP Participating Facility before these charges are incurred, and the cost of the expedited shipping which will be charged to the ordering MMCAP Participating Facility.

DELIVERY SITES. The Contract Vendor will deliver to a single, mutually agreed site at each MMCAP facility. Upon the majority agreement of the MMCAP Participating Facility, MMCAP Office, and the Contract Vendor, additional delivery sites may be added at an MMCAP Participating Facility.

INVENTORY MANAGEMENT. The Contract Vendor will provide an inventory of Contracted Core Products as set forth on Attachment B: Core Products, sufficient to meet the needs of the MMCAP Participating Facilities from the beginning of the contracting period.

In the event a distribution center is out of stock of an MMCAP Contracted Product, the Contract Vendor will supply the requested Product by the most expeditious means possible.

The Contract Vendor will supply only products which have sufficient shelf life, unless the unique properties of a particular product require shorter dating, or upon the approval of the MMCAP Participating Facility.

SPECIAL HANDLING. The Contract Vendor will provide all legally required documentation and special handling/packaging, for transport of hazardous materials from the Distributor, to the using MMCAP facility.

DELIVERY REFUSALS. The Contract Vendor will, at no time, refuse to deliver to any MMCAP Participating Facility, without notification to the MMCAP Office.

REVISIONS.

01/19/2018	Terms have been extended for all contracts, through August 28, 2018.
06/01/2017	Terms have been extended to all contracts, through February 28, 2018.
07/07/2016	Terms section has been updated for McKesson Med-Surg Contract MMS12016, and language "September 4, 2012, through July 31, 2017" has been added to term of the contract.

06/29/2016 Terms section has been updated for Henry Schein Contract MMS12015, and language "September 7, 2012, through August 31, 2017" added to term of the contract.

05/27/2016 Page 1, "Terms" section has been updated, in language for Medline Industries, Inc. Contract No. MMS12010. Expiration date has been updated to "May 31, 2017"; additionally, the following language ", with one (1) – one (1) year – extension option" has been deleted.

On page 5, the language on Freight/Shipping Terms has been changed on its last sentence, removing "with the exception of Medline (see below)", and adding "For Medline, customers do not pay freight for stocked items, but do pay freight for items shipped direct from the manufacturer".
On page 5, section titled "Special Shipping Terms for Medline Industries, Inc. Contract No. MMS 12010", has been removed in its entirety. Also on page 5, section titled "Minimum Order", has been removed in its entirety.

08/26/2015 Extension for the Henry Schein Contract (No. MMS12015) has been fully executed for an additional year (thru August 31, 2016).

07/31/2015 Extension for the McKesson Medical Surgical Contract (No. MMS12016) has been fully executed for an additional year (thru July 31, 2016).

IDAHO

State of Idaho

CHANGE ORDER - 04

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	PADD1112
Account Number:	AC-1
Revision Number:	04
Change Order Date:	September 18, 2017
Service Start Date:	August 1, 2017
Service End Date:	February 28, 2018
Payment Method:	Invoice
Payment Terms:	NET30
Currency	USD
FOB Instruction:	Destination
Attachment(s):	ChangeLog.htm :Purchase Order Change

Supplier

Therese Mugge
MCKESSON MEDICAL-SURGICAL MINNESOT
8121 10th Ave North
Golden Valley, MN 55427
Phone: 800 328-8111

Fax: 800 237-9766

Email: government.sales@redline.mckhboc.com

Buyer Contact

Chelsea Robillard
Tel:208-332-1607
Fax: 208-327-7320
chelsea.Robillard@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone:	208-327-7465
Fax:	208-327-7320
Email:	purchasing@adm.idaho.gov
Mail Stop:	DOP - Various Locations

Ship To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone:	208-327-7465
Fax:	208-327-7320
Email:	purchasing@adm.idaho.gov
Mail Stop:	DOP - Various Locations

Instructions

PADD1112, Medical and Laboratory Supplies as per the State of Minnesota Contract Release MMS12016 ("Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Items

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
94855	1.00	0	LO	250,000.00	$250,000.00

Item Description #2

Extend PADD1112 to 02/28/2018 and add funds.

Delivery Date: September 18, 2017
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:
Attachment(s)
Special Instructions:

Sub-Total (USD)	$250,000.00
Estimated Tax (USD)	$0.00
TOTAL: (USD)	$250,000.00

Note: If there is a ⇩ next to an item's unit price, that indicates that the price has been discounted.

Signature :

Signed By : Chelsea Robillard

AMENDMENT NO. 18 TO MMCAP CONTRACT NO. MMS12016

THIS AMENDMENT is by and between the State of Minnesota acting through its commissioner of Administration ("State") on behalf of the Minnesota Multistate Contracting Alliance for Pharmacy ("MMCAP") and McKesson Medical-Surgical Minnesota Supply Inc., 8121 10th Ave North, Golden Valley, MN 55427 ("Vendor").

MMCAP has a contract with the Vendor identified as Contract No. MMS12016 (Original Contract). MMCAP and the Vendor are willing to amend the Original Contract as stated below.

Contract Amendment
(LAK)

Revision 1: Effective when signed **ARTICLE 4: CONTRACT TERMS AND CONDITIONS** Section 2 is deleted in its entirety and replaced with the following:

ARTICLE 4: CONTRACT TERMS AND CONDITIONS

2. Contract Expiration date: February 28, 2018.

Revision 2: Effective when signed, Article 16.1 Administrative Fee, of the Original Contract, is amended to add the administrative fee remittance address to:

Financial Management & Reporting - MMCAP
50 Sherburne Avenue, Suite 309
St. Paul, MN 55155

Except as herein amended, the provisions of the Original Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

1. MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC.

The Vendor certifies that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____
Stanton J. McComb

Title: President, Medical-Surgical

Date: 4/18/17

By: _____

Title: _____

Date: _____

2. STATE OF MINNESOTA FOR MMCAP
In accordance with Minn. Stat. § 16C.03, subd 3

By: _____

Title: SPA-P

Date: 4/19/2017

3. COMMISSIONER OF ADMINISTRATION
In accordance with Minn. Stat. § 16C.05, subd 2

By: _____

Title: _____

Date: April 19, 2017

AMENDMENT NO. 19 TO MMCAP CONTRACT NO. MMS12016

THIS AMENDMENT is by and between the State of Minnesota acting through its commissioner of Administration ("State") on behalf of the Minnesota Multistate Contracting Alliance for Pharmacy ("MMCAP") and McKesson Medical-Surgical Minnesota Supply Inc., 8121 10th Ave North, Golden Valley, MN 55427 ("Vendor").

MMCAP has a contract with the Vendor identified as Contract No. MMS12016 (Original Contract). MMCAP and the Vendor are willing to amend the Original Contract as stated below.

Contract Amendment
(LAK)

Revision 1: Effective when signed, the following definition clarifies the term "EQUIPMENT/ACCESSORIES" in the **Product Category** Column, Line 24, of **ATTACHMENT A: PRODUCTS AND PRICING** as follows:

Equipment/Accessories: Medical devices that have been cleared by the FDA that are intended to be used for diagnostic, therapeutic, or monitoring care provided to a patient by a health care organization. Medical equipment includes devices such as monitoring equipment, life support equipment, imaging equipment, laboratory equipment, mechanical equipment, transport equipment, as well as any other equipment supporting the care of a patient, whether or not it is in the immediate vicinity of a patient. In addition, this category includes other devices, such as computers, that support the care of a patient when in a health care organization, but are generally not specifically manufactured for use in a health care organization. As used in this standard, the term "equipment" refers to medical equipment. Embedded software is covered by the medical device manufacturer; standalone software is covered by ANSI/AAMI/IEC 80001-1:2010, *Application of risk management for IT networks incorporating medical devices—Part 1: Roles, responsibilities, and activities.*
Reference: the Association for the Advancement of Medical Instrumentation ("AAMI").

Revision 2: Effective when signed, **ATTACHMENT C: STATEMENT OF WORK, Section 1. Definitions** is amended by inserting a new definition as follows:

Equipment/Accessories: Medical devices that have been cleared by the FDA that are intended to be used for diagnostic, therapeutic, or monitoring care provided to a patient by a health care organization. Medical equipment includes devices such as monitoring equipment, life support equipment, imaging equipment, laboratory equipment, mechanical equipment, transport equipment, as well as any other equipment supporting the care of a patient, whether or not it is in the immediate vicinity of a patient. In addition, this category includes other devices, such as computers, that support the care of a patient when in a health care organization, but are generally not specifically manufactured for use in a health care organization. As used in this standard, the term "equipment" refers to medical equipment. Embedded software is covered by the medical device manufacturer; standalone software is covered by ANSI/AAMI/IEC 80001-1:2010, *Application of risk management for IT networks incorporating medical devices—Part 1: Roles, responsibilities, and activities.*
Reference: the Association for the Advancement of Medical Instrumentation ("AAMI").

Except as herein amended, the provisions of the Original Contract and all previous amendments between the parties hereto are expressly reaffirmed and remain in full force and effect.

1. MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC.

The Vendor certifies that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances

By: _____
Stanton J. McComb

Title: President, Medical-Surgical

Date: 7/18/17

By: _____

Title: _____

Date: _____

2. STATE OF MINNESOTA FOR MMCAP
In accordance with Minn. Stat. § 16C.03, subd. 3

By: _____

Title: SPA-C

Date: 7/24/2017

3. COMMISSIONER OF ADMINISTRATION
In accordance with Minn. Stat. § 16C.05, subd. 2

By: _____

Title: _____

Date: July 24, 2017

IDAHO

State of Idaho

CHANGE ORDER - 03

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	PADD1112
Account Number:	AC-1
Revision Number:	03
Change Order Date:	August 2, 2016
Service Start Date:	August 1, 2016
Service End Date:	July 31, 2017
Payment Method:	Invoice
Payment Terms:	NET30
Currency	USD
FOB Instruction:	Destination
Attachment(s):	ChangeLog.htm :Purchase Order Change

Supplier

Therese Mugge
MCKESSON MEDICAL-SURGICAL MINNESOT
8121 10th Ave North
Golden Valley, MN 55427
Phone: 800 328-8111

Fax: 800 237-9766

Email: government.sales@redline.mckhboc.com

Buyer Contact

Chelsea Cameron
Tel:208-332-1607
Fax: 208-327-7320
chelsea.cameron@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
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Various, Idaho 83702

Phone: 208-327-7465
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Instructions

PADD1112, Medical and Laboratory Supplies as per the State of Minnesota Contract Release MMS12016 ("Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Items

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
94855	1	0	LO	$250,000.00	$250,000.00

Item Description #2

Renew PADD1112 for one (1) year and add funds.

Delivery Date: August 1, 2016
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:
Attachment(s)
Special Instructions:

Sub-Total (USD)	$250,000.00
Estimated Tax (USD)	$0.00
TOTAL: (USD)	$250,000.00

Note: If there is a next to an item's unit price, that indicates that the price has been discounted.

Signature Chelsea Cameron

Signed By : Chelsea Cameron

IDAHO

State of Idaho

CHANGE ORDER - 02

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	PADD1112
Account Number:	AC-1
Revision Number:	02
Change Order Date:	August 5, 2015
Service Start Date:	August 1, 2015
Service End Date:	July 31, 2016
Payment Method:	Invoice
Payment Terms:	NET30
Currency	USD
FOB Instruction:	Destination
Attachment(s):	**ChangeLog.htm** :Purchase Order Change

Supplier

Therese Mugge
MCKESSON MEDICAL-SURGICAL MINNESOT
8121 10th Ave North
Golden Valley, MN 55427
Phone: 800 328-8111

Fax: 800 237-9766

Email: government.sales@redline.mckhboc.com

Buyer Contact

Chelsea Cameron
Tel:208-332-1607
Fax: 208-327-7320
chelsea.cameron@adm.idaho.gov

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Instructions

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Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Items

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
94855	1	0	LO	$250,000.00	$250,000.00

Item Description #2

Renew PADD1112 for one (1) year and add funds.

Delivery Date: August 6, 2015
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:
Attachment(s)
Special Instructions:

Sub-Total (USD)	$250,000.00
Estimated Tax (USD)	$0.00
TOTAL: (USD)	$250,000.00

Note: If there is a next to an item's unit price, that indicates that the price has been discounted.

Signature : Chelsea Cameron

Signed By : Chelsea Cameron

C.L. "Butch" OTTER
Governor
ROBERT L. GEDDES
Director
BILL BURNS
Administrator

State of Idaho

Department of Administration

Division of Purchasing

650 West State Street B-15 (83702)
P. O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465
Fax: 208-327-7320
http://purchasing.idaho.gov

July 7, 2015

Mckesson Medical-Surgical Minnesota
Attn: ~~Therese Mugge~~
Deborah Haywood

VIA E-MAIL TRANSMISSION
~~government.sales@mckesson.com~~
government.bids@mckesson.com

RE: Renewal of Contract PADD1112, a Contract for Medical and Laboratory Supplies and Services various State of Idaho Agencies, Institutions, and Departments
Expiring 7/31/2015

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is August 1, 2015 to July 31, 2016. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

Chelsea Cameron

Chelsea Cameron
Idaho Division of Purchasing

APPROVED: X YES _____ NO

COMPANY: McKesson Medical-Surgical Minnesota Supply, Inc.

BY: _____
(Signature)

Cindy Ince, Compliance Manager
(Printed Name)

Date: 8/04/2015

UPDATED CONTACT INFORMATION for PADD1112:

Contact Name	Deborah Haywood
Title	VP Long-Term Care Sales
Address	8121 10th Ave. N. Golden Valley, MN 55427
Phone	(800) 328-8111
Fax	(800) 237-9766
E-mail	government.bids@mckesson.com

IDAHO

State of Idaho

CHANGE ORDER

Change Order Summary

Purchase Order Name:	Medical and laboratory Supplies and Services as p
Purchase Order Number:	PADD1112
Contract Number:	
Revision Number:	01
Change Order Date:	August 15, 2014
Service Start Date:	August 1, 2014
Service End Date:	July 31, 2015
Submitted By:	Chelsea Cameron
Payment Method:	Invoice
Payment Terms:	No Payment Terms specified

Supplier

Therese Mugge
MCKESSON MEDICAL-SURGICAL MINNESOTA
MCKESSON MEDICAL-SURGICAL MINNESOT
8121 10th Ave North
Golden Valley, MN 55427
800 328-8111

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

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Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Additional Information

Change Order Summary

Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets deleted	Contract doc. pdf.pdf	
Header Attachment	Attachment gets deleted	McKessonPricing.xls	
Header Attachment	Attachment gets deleted	McKessoncore product pricing.xls	
Buyer Defined Field	Supplemental Data Field "Service Start	08/01/2012	08/01/2014

	Date" gets changed		
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	07/31/2014	07/31/2015
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD This Contract for is for Medical and Laboratory Supplies and Services and State of Minnesota Contract MMS121016. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis. Contract Title: . Medical and Laboratory Supplies and Services Contract Usage Type: ..Optional Use Public Agency Clause: Yes Contract Administration: .Mary Jepsen ---Phone Number: 208-332-1607 ---Fax Number: 208-327-7320 ---E-Mail: .mary.jepsen@adm.idaho.gov Contractor s Primary Contact ---Attn: . Therese Mugge --- Address: ... 8121 10th Ave North ---City, State, Zip: Golden Valley, MN 55427 Customer service contact Phone Number: 800-328-8111 #70180 Fax Number: 800-237-9766 E-Mail: . government.sales@mckesson.com NOTE: This Vendor does not offer equivalent Federal Supply Schedule pricing for any products. Prices are firm through the first two (2) years. CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment. QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document. For ordering and payment information see the above contact information THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL. In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order: 1. This Statewide Blanket Purchase Order document. 2. The state of Utah s original solicitation document. 3. The Contractor s signed bid, quotation, or offer. INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.	PADD1112, Medical and Laboratory Supplies as per the State of Minnesota Contract Release MMS12016 ("Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.
Item Quantity	Quantity changed on Line Item **Medical and laboratory Supplies and Services as per the State**	1.00	0.00

	of Minnesota Contract Release MMS12016 dated 9-19-2012, for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correc		
Item Total Amount	Total Amount changed on Line Item **Medical and laboratory Supplies and Services as per the State of Minnesota Contract Release MMS12016 dated 9-19-2012, for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correc**	250000.00	0.00
Off-Catalog Item	Off-Catalog line Added		Renew PADD1112 for one (1) year and add funds.

Instructions

PADD1112, Medical and Laboratory Supplies as per the State of Minnesota Contract Release MMS12016 ("Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
0	0	LO	94855	#1 Medical and laboratory		$250,000.00	$0.00	$0.00

Supplies and Services as per the State of Minnesota Contract Release MMS12016 dated 9-19-2012, for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correctional facilities, and other eligible public health facilities. Membership to MMCAP is required to access this contract.

Delivery Date: August 16, 2014
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:
Special Instructions:

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1	0	LO	94855	#2 Renew PADD1112 for one (1) year and add funds.	94855	$250,000.00	$0.00	$250,000.00

Delivery Date: July 31, 2014
Shipping Method: Delivery
Shipping Instructions:
Ship FOB:
Special Instructions:

TOTAL: (USD) $250,000.00

Chelsea Cameron

CHELSEA CAMERON

STATE OF MINNESOTA
DEPARTMENT OF ADMINISTRATION
MINNESOTA MULTISTATE CONTRACTING ALLIANCE FOR PHARMACY

This contract is between the State of Minnesota, acting through its "Commissioner of Administration on behalf of the Minnesota Multistate Contracting Alliance for Pharmacy ("MMCAP") and **McKesson Medical-Surgical Minnesota Supply Inc.**, located at 8121 10th Avenue North, Golden Valley, MN 55427 (collectively, "Vendor" or "Contractor").

ARTICLE 1: RECITALS

1. Under Minn. Stat. § 16C.03, the Commissioner of Administration, on behalf of MMCAP, is empowered to engage such assistance as deemed necessary.

2. MMCAP is a group purchasing organization of government owned and/or operated health care facilities which contracts for pharmaceuticals, medical supplies and other non-pharmacy products for its members' use. Participation in MMCAP is limited to facilities within member states that are specifically permitted by the member state's statutes to purchase goods from the member state's contracts. Participation is generally available to facilities run by state agencies, counties, cities, townships, and school districts.

3. The Vendor wishes to contract with MMCAP to supply medical supplies, other non-pharmacy Products to the national MMCAP Participating Facilities.

ARTICLE 2: INCORPORATION

1. The parties agree that the recitals are true and correct, and are hereby incorporated into this Contract.

2. Attachments, Exhibits, and Order of Precedent.

2.1. The following Attachments and Exhibits are attached and incorporated into this Contract. In the event of conflict, the following order of precedence applies.

a. Contract # MMS12016
b. Attachment A: Products and Pricing
c. Attachment B: Core Products
d. Attachment C: Statement of Work
e. Attachment D: MMCAP Member State Requirements
f. Attachment E: Service Area
g. Attachment F: Vendor's Contract Implementation and Transition Plan
h. Attachment G: MMCAP Contracted Manufacturer List
i. Attachment H: Vendor's Shipping Policy
j. Attachment I: Vendor's Stock Outage and Backorder Policy
k. Attachment J: Vendor's Product Return Policy
l. Attachment K: Vendor's Product Recall Policies/Procedures
m. Attachment L: Vendor's Business Interruption Plan
n. Attachment M: Government Sales Escalation Procedure

2.2. State Specific Requirements. For each state requiring state specific language, a further Exhibit shall be attached to Attachment D: MMCAP Member State Requirements.

2.2.1. Should any of the terms set forth in any Attachment conflict with any terms set forth in the Contract document, the terms of the Contract document shall prevail, except when such conflict arises from the state-specific terms set forth in Attachment D: MMCAP Member State Requirements, pursuant to the below.

2.2.2. Should any terms in the Contract document or other Attachments conflict with the state-specific terms set forth in Attachment D, the terms set forth in Attachment D shall take precedence over the terms of the Contract document, but only as between the Vendor and the MMCAP Member and/or MMCAP Participating Facility bound by said state-specific terms. No other State shall be bound by the terms set forth in any other State's, state specific language set forth in the Exhibit provided by an MMCAP Member State and attached to Attachment D.

2.2.3. MMCAP and the State of Minnesota shall not be bound by non-Minnesota state-specific terms set forth in any Exhibit included in Attachment D at any time, nor when bringing any enforcement action on behalf of MMCAP or the State of Minnesota.

2.3.4. During the term of this Contract other MMCAP Member States may request the MMCAP Office or the Vendor to amend this Contract to include terms and conditions specific to the requesting MMCAP Member State by attaching an Exhibit to Attachment D specific to that State. If a MMCAP Member State requests an amendment to this Contract to include their state specific requirements, the Vendor must work with the MMCAP Member State and the MMCAP Office to execute an amendment to this Contract in a reasonable period of time. No verbal or written instructions from the MMCAP Member States, MMCAP Participating Facilities, or any of their staff or state officials to change any provision of this Contract will be accepted by the Vendor without the prior written approval of the MMCAP Office. The Vendor will immediately report any such requests to the MMCAP Office.

ARTICLE 3: REPRESENTATIONS, WARRANTIES AND CERTIFICATIONS

1. GPO Representation. MMCAP represents and warrants that it is a "group purchasing organization" as that term is defined under 42 C.F.R. Section 1001.952(j) and that it shall comply with all applicable federal and state laws, rules and regulations, including, but not limited to, the provisions set forth in 42 U.S.C. Section 1320a-7b and the "safe harbor regulations" set forth in 42 C.F.R. Section 1001.952. MMCAP is an entity authorized to act as a purchasing agent for a group of entities who are furnishing services for which payment may be made in whole or in part under Medicare or a State health care program, and who are neither wholly-owned by MMCAP nor subsidiaries of a parent corporation that wholly owns MMCAP (either directly or through another wholly-owned entity), and the MMCAP program and this Contract do and will continue to fully comply with the safe harbor described therein. For the purpose of this clause the State of Minnesota shall not be deemed a parent corporation nor shall any state agency or public entity be deemed a subsidiary.

2. Federal Health Care Program Exclusion. Vendor represents that it, its directors, officers and employees (i) are not sanctioned individuals or companies and have not been listed by any federal agency as barred, excluded, or otherwise ineligible for participation in federally funded health care programs as defined in 42 U.S.C. Sec. 1320a-7b(f) (the "Federal healthcare programs"); (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services, an (iii) are not under investigation or otherwise aware of any circumstances which may result in such Vendor being excluded participation in Federal healthcare programs. Vendor agrees not to contract with any individuals or companies that have been sanctioned, debarred or excluded from participation in any federally funded health care programs to fulfill Vendor's obligations under this Contract. In the event of a breach of this provision, this Contract shall immediately terminate, in spite of any notice and cure provisions to the contrary. Vendor agrees to indemnify, hold harmless and defend the State of Minnesota, MMCAP and its Participating Facilities from any claims, demands or damages which the State of Minnesota, MMCAP and its Participating Facilities may suffer as a result of Vendor's breach of this Section 2.

3. Debarment by State, its Departments, Commissions, Agencies or Political Subdivisions. Vendor certifies that neither it nor its principles is presently debarred or suspended by the State, or any of its departments, commissions, agencies, or political subdivisions. Vendor's certification is a material representation upon which this Contract award is based. Vendor shall provide prompt written notice within

five (5) business days to the State's authorized representative if at any time it learns that this certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.

4. Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion. Federal funding will be used or may potentially be used to pay for all or part of the work under the contract, therefore Vendor certifies that it is in compliance with federal requirements on debarment, suspension, ineligibility and voluntary exclusion specified in the solicitation document implementing Executive Order 12549. Vendor's certification is a material representation upon which the Contract award is based.

5. Warranties. Vendor has good title which is free and clear of all encumbrances. No applicable warranties, whether express or implied, are intended to be disclaimed or diminished by the terms of this Contract.

EXCEPT WITH RESPECT TO PRIVATE LABEL PRODUCTS, VENDOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OF ANY PRODUCTS OR THEIR FITNESS FOR ANY PARTICULAR USE OR PURPOSE. MMCAP AND EACH MMCAP PARTICIPATING FACILITY SHALL LOOK TO THE MANUFACTURER OF PRODUCTS AND THE PROVIDER OF SERVICES (IF OTHER THAN VENDOR) FOR ANY WARRANTY THEREON. NO AGENT, EMPLOYEE, OR REPRESENTATIVE OF VENDOR HAS ANY AUTHORITY TO MAKE ANY AFFIRMATION, REPRESENTATION, OR WARRANTY CONCERNING PRODUCTS NOT SET FORTH IN THIS CONTRACT. VENDOR AGREES TO USE COMMERCIALLY REASONABLE EFFORTS TO PASS ON, ON A NON-EXCLUSIVE BASIS, FROM ANY MANUFACTURERS OR SUPPLIERS OF PRODUCTS, THE PRODUCT WARRANTIES PROVIDED BY THE MANUFACTURER OR SUPPLIER TO THE EXTENT SUCH WARRANTIES ARE TRANSFERABLE. MMCAP AND EACH MMCAP PARTICIPATING FACILITY ACKNOWLEDGE THAT AT ALL TIMES VENDOR SHALL BE ABLE TO RELY FOR ITS OWN BENEFIT ON SUCH WARRANTIES AND VENDOR SHALL NOT BE OBLIGATED TO PASS ON SUCH WARRANTIES IF SUCH ACTION SHALL RESULT IN VENDOR BEING UNABLE TO RELY ON THE WARRANTIES FOR ITS OWN BENEFIT.

VENDOR REPRESENTS AND WARRANTS TO CUSTOMER THAT PRIVATE LABEL PRODUCTS SHALL BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A PERIOD OF NINETY (90) CALENDAR DAYS FROM THE DATE OF SHIPMENT. VENDOR'S OBLIGATION UNDER THIS WARRANTY IS LIMITED TO THE REPAIR OR REPLACEMENT OF THE AFFECTED PRODUCT, AT MCKESSON'S OPTION. THIS WARRANTY WILL NOT APPLY (1) IF MMCAP OR MMCAP PARTICIPATING MEMBER MISUSES THE PRIVATE LABEL PRODUCT, (2) ALTERS OR MODIFIES THE PRIVATE LABEL PRODUCT IN ANY WAY, OR (3) RESELLS THE PRIVATE LABEL PRODUCT OR DOES NOT OTHERWISE USE OR ADMINISTER THE PRIVATE LABEL PRODUCT THROUGH ITS EMPLOYEES OR AUTHORIZED AGENTS.

NEITHER MMCAP NOR AN MMCAP PARTICIPATING FACILITY SHALL HOLD VENDOR LIABLE FOR ANY DEFECT IN PRODUCTS OR SERVICES, REGARDLESS OF KIND. CUSTOMER AND A FACILITY AGREE TO FILE SOLELY WITH MANUFACTURER OF THE PRODUCTS OR PROVIDER OF SERVICES (IF OTHER THAN VENDOR) ANY CLAIM OR LAWSUIT ALLEGING LOSS, INJURY, DAMAGE, OR DEATH ARISING OUT OF OR CAUSED BY THE USE, SALE, DISTRIBUTION, OR POSSESSION OF PRODUCTS OR SERVICES.

ARTICLE 4: CONTRACT TERMS AND CONDITIONS

1. Contract Effective Date: August 1, 2012 or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later. The Vendor must not begin work under this contract, nor make its pricing, Products, Services, or any benefit available until this contract is fully executed and the Vendor has been notified by the State's Authorized Representative to begin the work.

2. Contract Expiration date: July 31, 2014. The Contract may be extended for up to three (3) additional one (1) year periods upon execution of a written amendment and acceptance of both parties, for a total term not to exceed five (5) years.

3. Contract Termination

3.1. Termination by MMCAP Without Cause. Either party may cancel this Contract at any time during the term of the Contract, without cause, upon no less than one hundred eighty (180) days written notice to the other party. Upon termination, Vendor will be entitled to payment for Services performed in accordance with the terms and conditions of this Contract.

3.2. Termination With Cause. Subject to immediate termination rights as set forth in Article 3, Section 2, either party may cancel this Contract at any time, with cause, upon no less than 30 days written notice to the other party. Except as provided for in Article 3: Section 2, upon notice of termination, the breaching party shall have thirty (30) days to cure any defects.

3.3. Termination for Insufficient Funding. MMCAP may immediately terminate this Contract if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the Services covered here. Termination must be by written or fax notice to the Vendor. MMCAP is not obligated to pay for any Services that are provided after receipt of notice to Vendor from MMCAP and effective date of termination. However, the Vendor will be entitled to payment, determined on a pro rata basis, for services performed to the extent that funds are available. The State will not be assessed any penalty if the Contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Vendor notice of the lack of funding within a reasonable time of the State's receiving that notice.

3.4. Cancellation by Member States. Subject to MMCAP termination rights, MMCAP Member States and MMCAP Participating Facilities may cancel their participation in this Contract with the Vendor at any time upon no less than thirty (30) days written notice to the other party. Vendor shall be entitled to payment of Products delivered prior to the end of the thirty (30) day notice period.

4. Definitions. The definitions set forth in Attachment C: Statement of Work are applicable herein.

5. Vendor's Duties. The Vendor, who is not a state employee, will provide Products and Services, in accordance with the terms and conditions of this Contract, and as set forth in Attachments C: Statement of Work, as attached and incorporated herein.

6. Non-Exclusive Agreement. MMCAP and Vendor acknowledge that this Contract neither creates nor implies the creation of an exclusive agreement between the parties.

7. Eligible Purchasers. Commencing on the Effective Date, all MMCAP Participating Facilities located in the United States shall be eligible to purchase Products offered under this Contract. In addition, the Vendor must allow new MMCAP Participating Facilities to be added to the MMCAP Participating Facilities List (password protected and published online at www.mmcap.org), as incorporated herein by reference, and to access Contract Product prices throughout the term of this Contract. As new MMCAP Participating

Facilities are added to MMCAP, the Vendor will be given ten (10) business days from date of notification to implement contract pricing. MMCAP will provide Vendor with monthly e-mail notices announcing that a new MMCAP Participating Facilities List has been posted online. Vendor agrees to check the updated MMCAP Participating list within ten (10) business days following the MMCAP monthly email notice regarding the updated list. In the event that an MMCAP Participating Facility ceases to be a MMCAP Participating Facility of MMCAP, Vendor agrees not to allow such entity to purchase the Vendor's Products related to this Contract. Any MMCAP Participating Facility desiring to utilize the contractual options, terms and conditions described in this Contract may, at its option, and without penalty or liability, terminate any existing contract or other arrangement with Vendor for the sole purpose of participating in the group purchasing arrangement set forth in this Contract. MMCAP reserves the right to add and delete MMCAP Participating Facilities during the term of this Contract. Notwithstanding the foregoing, Vendor shall rely on the MMCAP membership listing electronic file which will be sent to Vendor as such list is updated from time to time during the term of this Contract. If such listing is incorrect, Vendor shall not be deemed in breach of this Section.

8. Separate Agreements. During the term of this Contract, Vendor will not solicit any MMCAP Participating Facilities or Prospective MMCAP Participating Facilities to enter into or negotiate a separate contract or agreement for the same or substantially equivalent Products offered in this Contract or any amendment, modification, or supplement to this Contract without MMCAP's prior written consent.

9. Products. The Vendor shall provide Products to MMCAP Participating Facilities listed on Attachment A: Products and Pricing. In addition, Vendor must at least offer Products under this Contract that are the same or substantially equivalent to the Products that are set forth on Attachment B: Core Products. The Vendor shall not distribute any pharmacy related products to MMCAP Participating Facilities through this Contract unless otherwise agreed to in writing by MMCAP.

10. Product Pricing.

10.1. Competitive Pricing. During the term of this Contract, Vendor will perform quarterly pricing reviews of MMCAP Participating Facilities' medical supply purchases and competitive pricing data supplied by MMCAP to Vendor. Subject to McKesson's confidentiality obligations with other GPOs, the pricing reviews will compare the MMCAP Contract Products pricing to other GPOs or government-owned buying groups whose members are a similar class of trade and size to MMCAP's Participating Facilities. Upon mutual consent between MMCAP and Vendor, such consent not to be unreasonably withheld by Vendor, that the pricing is not competitive, Vendor shall provide written notice to MMCAP within ten (10) business days following any adjustments, lowering prices and/or increasing any discounts applicable to the purchase of the MMCAP Contract Products by MMCAP Participating Facilities.

10.2. Vendor's Contracted Manufacturer/Supplier Percentage Discount. Vendor shall provide a percentage discount for **each** of Vendor's Contracted Suppliers categories of medical supplies and other non-pharmacy products not listed on Attachment A: Products and Pricing and Attachment B: Core Products. The list of the Vendor's Contracted Suppliers categories of medical supplies and other non-pharmacy products must include the percentage discount from the original manufacturer's/supplier's published list price of the product within a specific category and be submitted on a separate tab of Attachment A and Attachment B. For each of the Vendor's Contracted Suppliers categories of medical supplies and other non-pharmacy products listed, the specific discount shall apply to that category of products from the Vendor's Contracted Supplier or division within the Vendor's Contracted Supplier.

10.3. Non-Stocked Product Percentage Discount. If an MMCAP Participating Facility requests any non-stocked product that is not listed on Attachment A: Products and Pricing and Attachment B: Core Products then Vendor shall provide a percentage discount off the regular manufacturer's published list price for any non-stocked product requested by an MMCAP Participating Facility.

10.4. Fixed Pricing and Percentage Discounts. All Product prices and percentage discounts listed on Attachment A: Products and Pricing and Attachment B: Core Products, will be considered to be fixed during the term of this Contract and the price and/or percentage discounts set forth on Attachment A and Attachment B, may not be changed unless approved in writing by MMCAP. The fixed pricing and percentage discounts listed on Attachment A and Attachment B must be made available to all MMCAP Participating Facilities regardless of the size or location of the MMCAP Participating Facilities.

10.5. No Additional Fees. Unless otherwise stated in this Contract no fee, percentage, or other cost may be added to the Products purchased under this Contract unless the fee, percentage, or cost is defined, and a formal amendment to the Contract is executed by both parties reflecting the agreed upon fee, percentage, or cost.

10.6. Price Reductions and Increased Discounts. During the term of this Contract, if the Vendor offers to any of the Eligible Purchasers price reductions, promotional price offers, introductory pricing, or any other offers or promotions (the "Offer") that are announced by the manufacturers of the Products on an industry-wide basis and provide lower prices or larger discounts for Products other than those stated in the Contract for period of time as set forth in the Offer, Vendor agrees to i) notify the MMCAP Office of such lower Product prices or larger Product pricing discounts and ii) make the Offer available to all of the Eligible Purchasers for a period of time as set forth in the Offer. Notwithstanding the foregoing, if an Eligible Purchaser receives better pricing which is manufacturer driven based on certain criteria, such as volume, this Section 10.6 shall not apply and Vendor shall not be obligated to pass on such pricing to the any other Eligible Purchaser; provided, however, Vendor must report sales for these Eligible Purchasers as a sales type 2 in the monthly usage file report set forth in Section 20 of Attachment C: Statement of Work.

11. Discounts. If applicable to this Contract, the parties understand that the pricing for Products provided as part of this Contract may be considered a "discount" within the meaning of 42 U.S.C. Section 1320a-7b(b)(3)(A) of the Social Security Act and the regulations promulgated thereunder at 42 C.F.R. §1001.952(h). In accordance with 42 C.F.R. §1001.952(h), Vendor will comply with any applicable obligations of Vendor as "Seller" or "Offeror" of a discount, as applicable. If selling directly to an MMCAP Participating Facility, Vendor will fully and accurately report any discount on invoices, statements or reports submitted to MMCAP Participating Facilities. The parties will refrain from doing anything which would impede MMCAP Participating Facilities from meeting its obligations under the discount safe harbor regulations. In accordance with 42 C.F.R. §1001.952(h) MMCAP's Participating Facilities(as "Purchasers") shall disclose the discounts, or value of the Products under the state or federal program which provides cost or charge based reimbursement for the Products covered by this Contract, the net cost actually paid by the MMCAP Participating Facility. In the event a party determines that this discount program may not comply with such statutes, the parties agree to work together to establish a discount structure that meets the requirements of the discount safe harbor regulations set forth in 42 C.F.R. §1001.952(h).

12. Risk of Loss, Damage, and Shipping Terms. Shipments under this contract shall be FOB Destination, freight prepaid and allowed, to the MMCAP Participating Facility's receiving dock or if applicable, its pharmacy, unless otherwise agreed to by Vendor and Participating Facility. Title to and risk of loss of the Products covered by this Contract transfers to the MMCAP Participating Facility upon delivery to the MMCAP Participating Facility, as set forth above. During the term of this Contract Vendor shall not add any fuel surcharges to the purchase of any Products covered by this Contract. Notwithstanding the foregoing, emergency orders, rush orders, orders for Products not regularly stocked by Vendor's local servicing Distribution Center, Products dropped shipped from Vendor's Contracted Supplier, and orders not regularly scheduled are subject to an added shipping and handling charge determined by Vendor and disclosed to a MMCAP Participating Facility upon request. Vendor shall have the right to ship the Products at all times via its own vehicle or a carrier selected by Vendor

13. Compliance. Vendor shall be in accordance and comply with all applicable federal, state, and local laws, rules and regulations as applicable to each MMCAP Member State, in the performance of this Contract.

14. Failure to Supply MMCAP Core Products. Unless the result of a Manufacturer Backorder , if Vendor fails to maintain sufficient inventory of Core Products set forth on Attachment B to meet the anticipated needs of MMCAP Participating Facilities for Core Products, the ordering MMCAP Participating Facility may purchase an alternate equivalent product on the open market for the period of time in which the Vendor is unable to provide the Core Product. As set forth in Attachment C: Statement of Work, the Vendor will be liable for any excess cost over the MMCAP Contracted Product price and the alternate price of the product supplied by the alternate vendor for a period of ninety (90) days after notification of a failure to supply, or until the Core Product becomes available, whichever is earlier.

15. Purchase Orders and Payment.

15.1. No Minimum Purchase Order Requirement. There shall be no minimum order requirements or charges, regardless of order size or payment amount.

15.2. Eligible Purchase Orders. As a condition for purchasing under this Contract, orders must only be accepted if made by authorized individuals from MMCAP Participating Facilities who are Eligible Purchasers under this Contact as stated in this section and defined in 1.0 Definitions of Attachment C: Statement of Work. MMCAP Participating Facilities may use their own forms for Purchase Orders. To the extent that the terms of any form differ from the terms of this Contract, the terms of this Contract supersede such conflicting or contrary terms, except as applicable to the MMCAP Participating Facility issuing the Purchase Order. The Contract number and the purchase order number must appear on all documents (e.g., invoices, packing slips, etc.). The terms of this Contract shall apply to each Purchase Order issued by authorized individuals from MMCAP Participating Facilities whether such Purchase Order is communicated by the Purchase Order form, EDI, internet e-commerce, facsimile, orally, or any other method, or whether reference is made to this Contract.

15.3. Verification of Authorized Purchasers. Upon request by MMCAP, Vendor must verify that it provides Products pursuant to this Contract only to MMCAP Participating Facilities. Only MMCAP Participating Facilities may purchase Products under the terms of this Contract. Vendor shall rely on the MMCAP membership listing electronic file which will be sent to Vendor as such list is updated from time to time during the term of this Contract. If such listing is incorrect, Vendor shall not be deemed in breach of this Section.

15.4. Funds Available and Authorized/Non-Appropriation. Vendor will not be compensated for Products delivered under a Purchase Order by any entity other than the MMCAP Participating Facility that issued the Purchase Order. By submitting a Purchase Order the MMCAP Participating Facility represents it has sufficient funds currently available and authorized for expenditure to finance the costs of the Purchase Order.

15.5. Termination of Individual Purchase Orders. MMCAP Participating Facilities may terminate individual Purchase Orders (other than purchase orders for special orders and emergency preparedness), in whole or in part, immediately upon notice to Vendor, or at such later date as the MMCAP Participating Facility may establish in such notice, upon the occurrence of any of the following events:

(a) The MMCAP Participating Facility fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient to pay for the goods to be purchased under the Purchase Order;
(b) Federal or State laws, regulations or guidelines are modified or interpreted in such a way that either the purchase of goods under the Purchase Order is prohibited or the MMCAP Participating Facility is prohibited from paying for such goods from the planned funding source; or
(c) Vendor commits any material breach of this Contract or a Purchase Order.

Upon receipt of written notice of termination, Vendor shall stop performance under the Purchase Order as directed by the MMCAP Participating Facility. Termination of a Purchase Order does not extinguish or

prejudice the MMCAP Participating Facility's right to enforce the Purchase Order with respect to Vendor's breach of any warranty or any defect in or default of Vendor's performance that has not been cured, including any right of the MMCAP Participating Facility to indemnification by Vendor or enforcement of a warranty. If a Purchase Order is terminated, the MMCAP Participating Facility must pay Vendor in accordance with the terms of this Contract for goods delivered and accepted by the MMCAP Participating Facility.

15.6. Purchase Order Default. All Products furnished will be subject to inspection and acceptance by the MMCAP Participating Facility after delivery, in accordance with Vendor's Return Goods Policy as set forth in Attachment J. No product substitutions, shipments of non-conforming goods or Products, or cancellations are permitted without prior written approval of the MMCAP Participating Facility.

15.7. Payment of Purchase Orders. Each MMCAP Participating Facility will be responsible for payment of Products provided by Vendor. MMCAP will not be liable for an unpaid invoice of any MMCAP Member or MMCAP Participating Facility. Vendor agrees to invoice the MMCAP Participating Facility for all Products shipped. Vendor will accept payment of purchase orders via Electronic Funds Transfer (EFT), credit cards authorized by the ordering MMCAP Participating Facility and any other traditional means of payment.

15.8. Federal Funds. Payments to the Vendor for Products ordered by MMCAP Participating Facilities under this Contract may be made from federal funds. The Vendor must agree to accept as payment in full for the Products, the amount as determined by the federal agency or federal program administering the payments. Vendor shall comply with all applicable federal requirements imposed on these funds as may be identified by the ordering MMCAP Participating Facility.

15.9. Conditions of Payment. All Services provided by the Vendor under this Contract must be performed to MMCAP's satisfaction (directed by the MMCAP Participating Facility or MMCAP Member), as determined at the reasonable discretion of MMCAP's Authorized Representative, and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Unless otherwise set forth in this Contract all Products provided under the terms of this Contract are subject to inspection and acceptance by the MMCAP Participating Facility in accordance with the Vendor's Return Goods Policy as set forth in Attachment J.

16. Vendor Fees.

16.1. Administrative Fee. In consideration for the administrative and other services provided by MMCAP in connection to this Contract, the Vendor agrees to pay an Administrative Fee of three percent (3%) on all MMCAP Participating Facilities' Net Purchases (as defined in Section 23 of Attachment C: Statement of Work) made directly with the Vendor by the MMCAP Participating Facilities. The payment of the Administrative Fees is intended to be in compliance with the Medicare and Medicaid Patient Protection Act of 1987 (Anti-Kickback Statute), as set forth at 42 USC§ 1320a-7b (b) (3) (C), and the "safe harbor regulation" set forth in 42 C.F. R. §1001.952(j) The Vendor will submit a check payable to "State of Minnesota, MMCAP Program" for an amount equal to three percent (3%) for all MMCAP Participating Facilities' Net Purchases covered under this Contract. Vendor must provide Administrative Fee data, including amount to be paid, to MMCAP within ten (10) calendar days after the end of each month. The Administrative Fee must be paid as soon as is reasonable after the end of each month, but no later than thirty (30) calendar days after the end of the month .

Vendor shall not be required to pay administrative fees on excise tax amounts or returns or other shipments for which Vendor did not collect the purchase price.

The parties shall comply with the requirements of 42 U.S.C. §1320a-7b(b)(3)(A) and the "Safe Harbor" regulations regarding discounts or other reductions in price set forth at 42 C.F.R. §1001.952(h) and GPOs set forth at 42 C.F.R. §1001.952(j). In this regard, the parties acknowledge that Vendor will satisfy any

and all requirements imposed on sellers by these safe harbors; and MMCAP and each MMCAP Participating Facility will satisfy any and all requirements imposed on buyers and GPOs., respectively

(1) Limitations.

a) Vendor will not pay an Administrative Fee on the same purchase to more than one (1) GPO, nor will Vendor split an Administrative Fee on any item between such groups.

b) Vendor shall have ten (10) business days from the date of notice by MMCAP that the MMCAP Participating Facility is an Eligible Purchaser under this Contract to qualify said new Facility's status and eligibility for inclusion of the purchases by said Facility in the calculation of the Administrative Fee. Vendor will not pay an Administrative Fee on purchases of Products ordered, but not yet delivered, on or prior to the date the Facility joins MMCAP.

17. Authorized Representatives. MMCAP's Authorized Representative is Alan Dahlgren, MMCAP Managing Director, or his/her successor, and has the responsibility to monitor the Vendor's performance.

The Vendor's Authorized Representative is Therese Mugge, Director of Government Sales, or her successor. If the Vendor's Authorized Representative changes at any time during this Contract, the Vendor must immediately notify MMCAP.

18. Notices. Notices under this Contract shall be in writing, effective upon receipt and shall be sent by any of the following methods (i) facsimile or e-mail with return facsimile or e-mail acknowledging receipt; (ii) United States Postal Service certified or registered mail with return receipt showing receipt; (iii) courier delivery service with proof of delivery; or (iv) personal delivery. Either party to this Contract may change the names and addresses for receipt.

To MMCAP:
MMCAP Medical Supplies And Non-Pharmacy Program Coordinator
50 Sherburne Avenue, Suite 112
St. Paul, MN 55155
Email: MMCAPContracts@state.mn.us
Fax: 651.297.3996

To the Vendor:
McKesson Medical-Surgical Minnesota Supply Inc.
Therese Mugge, Director Government Sales
8121 10th Avenue North
Golden Valley, MN 55427
Email: therese.mugge@mckesson.com
Fax: 800-237-9766

19. Indemnification. In the performance of this contract by Contractor, or Contractor's agents or employees, the contractor must indemnify, save, and hold harmless the State, MMCAP, MMCAP Participating Facilities and MMCAP Member States, their agents, and employees ("Customer Indemnified Parties"), from any claims or causes of action brought by third parties, including attorney's fees incurred, to the extent caused by Contractor's negligent, intentional, or willful misconduct of Contractor in the performance of this Contract. On a comparative negligence basis, the indemnification obligations of this section do not apply in the event the claim or cause of action is the result of a Customer Indemnified Party's negligence, intentional, or willful misconduct. This clause will not be construed to bar any legal remedies the Contractor may have for the State's failure to fulfill its obligation under this contract.

20. Liability Limitations. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANY OTHER PARTY FOR ANY SPECIAL, CONSEQUENTIAL (INCLUDING LOST PROFITS), PUNITIVE, INCIDENTAL OR INDIRECT DAMAGES INCURRED BY THE OTHER PARTY, HOWEVER CAUSED ON ANY THEORY OF LIABILITY, AND WHETHER OR NOT THEY HAVE BEEN ADVISED OF THE POSSIBILITY, OF SUCH DAMAGES. ANY COSTS AND EXPENSES INCURRED BY A PARTY TO MITIGATE OR LESSEN ANY DAMAGES OR HARM CAUSED BY A PARTY'S NEGLIGENCE OR ANY FAILURE OF A PARTY TO COMPLY WITH THE WARRANTIES (OTHER THAN THE GPO REPRESENTATION IN ARTICLE 3, SECTION 1) REFERENCED IN THIS CONTRACT SHALL BE CONSIDERED DIRECT DAMAGES.

21. Audits. Under Minn. Stat. § 16C.05, subd. 5, the Vendor's books, records, documents, and accounting procedures and practices relevant to this contract are subject to examination by the State, MMCAP, and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six (6) years from the end of this contract. MMCAP and any MMCAP Participating Facility served by the Vendor shall have the right to audit Vendor to determine the validity of invoice pricing. Audits may be conducted by representatives of MMCAP in collaboration with other state and federal authorities. Such audits may be conducted only during ordinary business hours and upon reasonable prior notice to Vendor. The Vendor and MMCAP and/or the MMCAP Participating Facility shall each be responsible for its own costs associated with any audit, including reasonable costs related to the production of records and/or other documents requested by the other party.

22. Government Data Practices. The Vendor and MMCAP must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13 as it applies to all data provided by MMCAP under this contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Vendor or MMCAP.

If the Vendor receives a request to release the data referred to in this Clause, the Vendor must immediately notify MMCAP. MMCAP will give the Vendor instructions concerning the release of the data to the requesting party before the data is released.

23. Intellectual Property and Data. MMCAP owns all rights, title, and interest in MMCAP customer data, sales transaction data, DEA/HIN information (subject to third-party rights), contract pricing, EDI transaction data, reverse distribution data, and payment data, including copyrights and trade secrets contained therein. MMCAP grants to Vendor a revocable, nontransferable, fully paid license, for the term of this Contract, to (i) release state specific data to an MMCAP Member's State Contact, MMCAP Participating Facilities; (ii) release any of the above data to product manufacturers, when necessary for the performance of this Contract or as required by Vendor's agreements with such product manufacturers; (iii) to release any of the above data to other MMCAP-approved third parties, when necessary for the performance of this Contract; (iv) provide MMCAP Participating Facility purchase data to third-party aggregators, subject to Vendor's reasonable efforts to require such data aggregators to protect any identifiable data from discovery by another third party and subject to written approval by MMCAP; (v) provide MMCAP Participating Facility purchase data to other GPOs of which the MMCAP Participating Facility is also a member, provided such data will not include MMCAP-identifiable data; and (vi) use any of the above data for its internal purposes. Any MMCAP identifiable data provided hereunder to a third party must identify the data as MMCAP data and subject to Minn. Stat. Ch. 13. Vendor hereby agrees that in the event that an MMCAP Member or MMCAP Participating Facility requests in writing that its purchase data be kept confidential, such data will not be provided to third party aggregators.

Vendor owns all rights, title, and interest to any aggregated data not identifiable as arising from this Contract and any other intellectual property created for or presented to MMCAP. Vendor grants to MMCAP an unlimited, non-revocable, non-transferable, fully paid license, for the term of this Contract, to use all intellectual property created for or presented to MMCAP under this Contract.

23.1. Pre-Existing Intellectual Property. Subject to the license rights set forth above, MMCAP and Vendor shall each retain ownership of, and all right and, title and interest in and to, their respective pre-existing intellectual property. Vendor grants to State an unlimited, royalty-free, paid up, perpetual, non-exclusive, irrevocable, non-transferable license to use and modify any pre-existing Vendor intellectual property, including marketing materials and materials contained in solicitation responses provided by Vendor to MMCAP, an MMCAP Member, or MMCAP Participating Facility. The aforementioned license is solely for use by MMCAP, an MMCAP Member, or MMCAP Participating Facility, and its agents related to an internal business purposes.

23.2. Private Label Products Indemnification. Vendor will defend, indemnify and hold the Customer Indemnified Parties harmless from any action or other proceeding brought against a Customer Indemnified Party by a third party to the extent that it is based on a claim that the use of the Private Label Products delivered under this Contract infringes any U.S. copyright, patent or trademark. Vendor will pay costs and damages finally awarded against a Customer Indemnified Party as a result thereof; provided, that a Customer Indemnified Party (i) notifies Vendor of the claim within ten (10) business days, (ii) provides Vendor with all reasonably requested cooperation, information and assistance, and (iii) gives Vendor sole authority to defend and settle the claim subject to applicable state law.

(i) Exclusions. Vendor will have no obligations under this Section 23.2 with respect to claims arising from: (1) modifications to Private Label Products that were not performed by Vendor; (2) misuse of the Private Label Products; (3) compliance with specifications provided by a Customer Indemnified Party; or (4) the use or integration of Private Label Products delivered under this Customer in combination with other products or other technologies not provided by Vendor, if the claim would not have arisen but for the particular combination. THE FOREGOING ARE VENDOR'S SOLE AND EXCLUSIVE OBLIGATIONS, AND CUSTOMER INDEMNIFIED PARTIES' SOLE AND EXCLUSIVE REMEDIES, WITH RESPECT TO OR ARISING OUT OF THE INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS WITH RESPECT TO PRIVATE LABEL PRODUCTS.

(ii) Injunctions. If a Customer Indemnified Party's use of any Private Label Products delivered under this Contract is, or in Vendor's opinion is likely to be, enjoined due to a claim of infringement or misappropriation as specified in Section 23.2 above then Vendor may, at its sole option and expense: (1) obtain for a Customer Indemnified Party the right to continue using such Private Label Products under this Contract; (2) replace or modify such Private Label Products to avoid such a claim, provided that the replaced or modified Private Label Products is substantially equivalent in function to the affected Private Label Products; or (3) if options (1) and (2) above are not practical in Vendor's reasonable opinion, then Vendor may take possession of the affected Private Label Products and terminate a Customer Indemnified Party 's rights and Vendor's obligations under this Contract in respect of such Private Label Products, and upon any such termination Vendor will refund to a Customer Indemnified Party the purchase price of the affected Private Label Product net any discounts, rebates or other adjustments.

24. Workers' Compensation and Other Insurance. Vendor certifies that it is in compliance with all insurance requirements specified in the solicitation document relevant to this contract. Vendor shall not commence work under the contract until they have obtained all the insurance specified in the solicitation document. Vendor shall maintain such insurance in force and effect throughout the term of the contract.

Further, the Vendor certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Vendor's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way MMCAP's obligation or responsibility.

Vendor shall not commence work under the contract until they have obtained all the insurance described below and MMCAP has approved such insurance. Vendor shall maintain such insurance in force and effect throughout the term of the contract. Vendor is required to maintain and furnish satisfactory evidence of the following insurance policies:

24.1. Workers' Compensation Insurance. Except as provided below, Vendor must provide Workers' Compensation insurance for all its employees in accordance with the statutory requirements of the State of Minnesota, including Coverage B, Employer's Liability. Insurance **minimum** limits are as follows:

$100,000 – Bodily Injury by Disease per employee
$500,000 – Bodily Injury by Disease aggregate
$100,000 – Bodily Injury by Accident

If Minnesota Statute 176.041 exempts Vendor from Workers' Compensation insurance or if the Vendor has no employees in the State of Minnesota, Vendor must provide a written statement, signed by an authorized representative, indicating the qualifying exemption that excludes Vendor from the Minnesota Workers' Compensation requirements.

If during the course of the contract the Vendor becomes eligible for Workers' Compensation, the Vendor must comply with the Workers' Compensation Insurance requirements herein and provide MMCAP with a certificate of insurance.

24.2. Commercial General Liability Insurance. Vendor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the Contract. Insurance **minimum** limits are as follows:

$5,000,000 – per occurrence
$5,000,000 – annual aggregate

The following coverages shall be included:
Premises and Operations Bodily Injury and Property Damage
Personal and Advertising Injury
Contractual Liability

Other; if applicable, please list_____

24.3. Commercial Automobile Liability Insurance. Vendor is required to maintain insurance protecting it from claims for damages for bodily injury as well as from claims for property damage resulting from the ownership, operation, maintenance or use of all owned, hired, and non-owned autos which may arise from operations under this Contract. Insurance **minimum** limits are as follows:

$2,000,000 – each accident Combined Single limit for Bodily Injury and Property Damage
In addition, the following coverages should be included: Owned, Hired, and Non-owned Automobile

24.4. Professional/Technical, Errors and Omissions, and/or Miscellaneous Liability Insurance.
This policy will provide coverage for all claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Vendor's professional services required under the contract.

Vendor is required to carry the following **minimum** limits:

$2,000,000 – per claim or event

$2,000,000 – annual aggregate

Any deductible will be the sole responsibility of the Vendor.

The retroactive or prior acts date of such coverage shall not be after the effective date of this Contract and Vendor shall maintain such insurance for a period of at least three (3) years, following completion of the work. If such insurance is discontinued, extended reporting period coverage must be obtained by Vendor to fulfill this requirement.

24.5. Additional Insurance Conditions.
a. Vendor's General Liability and Automobile Liability policy(ies) shall be primary insurance to any other valid and collectible insurance available to MMCAP with respect to any claim arising out of Vendor's performance under this Contract, except to the extent such liability is caused by MMCAP; Vendor shall provide thirty (30) days advanced written notice to MMCAP in the event of policy cancellation;

b. Vendor is responsible for payment of Contract related insurance premiums and deductibles;

c. If Vendor is self-insured, a Certificate of Self-Insurance must be attached;

d. Vendor's policy(ies) shall include legal defense fees;

e. Vendor shall obtain insurance policy(ies) from insurance company(ies) having an "AM BEST" rating of A- (minus); Financial Size Category (FSC) VII or better, and authorized to do business in the State of Minnesota (except if self-insured or via captive insurance); and

f. An Umbrella or Excess Liability insurance policy may be used to supplement the Vendor's policy limits to satisfy the full policy limits required by the Contract.

24.6. MMCAP reserves the right to terminate the Contract in accordance with Section 3.2 if the Vendor is not in compliance with the insurance requirements and retains all rights to pursue any legal remedies against the Vendor. All insurance policies must be open to inspection by MMCAP, and copies of policies must be submitted to MMCAP's authorized representative upon written request.

24.7. The Vendor is required to submit Certificates of Insurance acceptable to MMCAP as evidence of insurance coverage requirements prior to commencing work under the contract.

25. Publicity and Endorsement

25.1. Publicity. Any publicity by Vendor regarding the content of this Contract must identify MMCAP as the sponsoring agency and must not be released without prior written approval from MMCAP's Authorized Representative. Any publicity by MMCAP regarding the subject matter of this Contract must not be released without the prior written notice of Vendor's Authorized Representative, except that either party may publicize non-trade secret or public information in the normal course of business in order to promote its services. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

25.2. Endorsement. The Vendor must not claim that MMCAP endorses its Products or services, nor may MMCAP claim that Vendor endorses its Products or services.

26. Direct Marketing, Advertising, and Offers with Participating Facilities. Any direct advertising, marketing, or direct offers the Vendor intends to distribute in any form to MMCAP Participating Facilities for Contract Products must be approved in writing by the MMCAP Office.

27. Governing Law, Jurisdiction, and Venue. Minnesota law, without regard to its choice-of-law provisions, governs this contract. Venue for all legal proceedings out of this contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

28. Data Disclosure. Under Minnesota Statute § 270C.65, Subdivision 3 and other applicable law, the Vendor consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state laws which could result in action requiring the Vendor to file state tax returns, pay delinquent state tax liabilities, if any, or pay other state liabilities.

29. Payment to SubContractors. (If applicable) As required by Minnesota Statute § 16A.1245, the prime Vendor must pay all subcontractors, less any retainage, within 10 calendar days of the prime Vendor's receipt of payment from the State for undisputed services provided by the subcontractor(s) and must pay interest at the rate of one and one-half percent per month or any part of a month to the subcontractor(s) on any undisputed amount not paid on time to the subcontractor(s).

30. Minnesota Statute § 181.59. The Vendor will comply with the provisions of Minnesota Statute § 181.59 which require:

Every contract for or on behalf of the state of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the Vendor agrees: (1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Vendor, material supplier, or vendor, shall, by reason of race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; (2) That no Vendor, material supplier, or Vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color; (3) That a violation of this section is a misdemeanor; and (4) That this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

31. Affirmative Action Requirements for Contracts in Excess of $100,000 and if the Vendor has More than 40 Full-time Employees in Minnesota or its Principal Place of Business. MMCAP intends to carry out its responsibility for requiring affirmative action by its Vendors.

31.1. Covered Contracts and Vendors. If the Contract exceeds $100,000 and the vendor employed more than 40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principle place of business, then the Vendor must comply with the requirements of Minn. Stat. § 363A.36 and Minn. R. Parts 5000.3400-5000.3600. A vendor covered by Minn. Stat. § 363A.36 because it employed more than 40 full-time employees in another state and does not have a certificate of compliance, must certify that it is in compliance with federal affirmative action requirements.

31.2. Minn. Stat. § 363A.36. Minn. Stat. § 363A.36 requires the Vendor to have an affirmative action plan for the employment of minority persons, women, and qualified disabled individuals approved by the Minnesota Commissioner of Human Rights ("Commissioner") as indicated by a certificate of compliance. The law addresses suspension or revocation of a certificate of compliance and contract consequences in that event. A contract awarded without a certificate of compliance may be voided.

31.3. Minn. R. 5000.3400-5000.3600.

(A) *General.* Minn. R. 5000.3400-5000.3600 implement Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a vendor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for non-compliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, parts 5000.3420-5000.3500 and 5000.3552-5000.3559.

(B) *Disabled Workers.* The Vendor must comply with the following affirmative action requirements for disabled workers.

(1) The Vendor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The Vendor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

(2) The Vendor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.

(3) In the event of the Vendor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minnesota Statutes Section 363A.36, and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.

(4) The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the commissioner of the Minnesota Department of Human Rights. Such notices must state the Vendor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.

(5) The Vendor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the vendor is bound by the terms of Minnesota Statutes Section 363A.36, of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.

(C) *Consequences.* The consequences for the Vendor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the Commissioner, refusal by the Commissioner to approve subsequent plans, and termination of all or part of this contract by the Commissioner or MMCAP.

(D) *Certification.* The Vendor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600 and is aware of the consequences for noncompliance.

32. Contingency Fees Prohibited. Pursuant to Minnesota Statutes Section 10A.06, no person may act as or employ a lobbyist for compensation that is dependent upon the result or outcome of any legislation or administrative action.

33. Force Majeure. Neither party hereto will be considered in default in the performance of its obligations hereunder to the extent that performance of any such obligations is prevented or delayed by acts of God, war, riot, fire, or raw material or transportation shortages that are beyond that party's reasonable control. A party

defaulting under this provision must provide the other party prompt written notice of the default and take all necessary steps to bring about performance as soon as practicable.

Except for provisions of this Contract relating to protection of Trade Secrets and the obligation of payment, neither party will be liable for non-performance caused by circumstances beyond their reasonable control, including, but not limited to (i) Acts of God, explosion, flood, lightning, tempest, fire or accident; (ii) war, hostilities (whether war is declared or not), invasion, acts of foreign enemies; (iii) rebellion, revolution, insurrection, military or usurped power or civil war; (iv) riot, civil commotion or disorder; (v) acts, restrictions, regulations, refusals to grant any licenses or permission, prohibitions or measures of any kind on the part of any local, state, national, governmental or supra-governmental authority; (vi) state government shutdown; (vii) import or export regulations or embargos; (viii) defaults of subcontractors where such default is itself caused by force majeure.

34. Severability. If any non-material provision of the Contract, including items incorporated by reference, or any application of the terms thereof, shall be found to be illegal, invalid, unenforceable, or void, then both MMCAP and the Vendor will be relieved of all obligations arising under such provisions. The remainder of the Contract, including all provisions and the application of such provisions, shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

35. Escalation Procedures. If Vendor and an MMCAP Participating Facility (the "Parties") have disputes related to either Parties' performance under this Contract, then the Parties will first utilize the Vendor's Government Sales Escalation Procedure as set forth on Attachment M of this Contract. If the disputes cannot be resolved, the Parties will handle resolution of the unresolved disputes using the following procedure set forth below.

35.1. Notification. The Parties shall promptly notify each other of any known unresolved dispute and work in good faith to resolve such dispute within five (5) business days. Absent resolution after five (5) business days, parties shall proceed to Documentation and Escalation steps described below.

35.2. Documentation. The Parties will jointly develop a written summary of the unresolved dispute within five (5) business days that describes the issue(s), relevant impact, and positions of both parties. The summary must be sent by the Vendor to the MMCAP Office, the MMCAP Participating Facility, and the Vendor's MMCAP Primary Account Representative.

35.3. Escalation of Dispute. If the Parties are unable to resolve the issue in a timely manner, as specified above, either the MMCAP Participating Facility or Vendor may escalate the resolution of the issue to a higher level of management. Where escalation of the issue proves ineffective, either Party may contact the MMCAP Office and/or the Vendor's MMCAP Representative for further resolution. When escalated to MMCAP, a teleconference will be scheduled with the MMCAP Office and the Vendor's MMCAP Primary Account Representative to review the briefing document and develop a proposed resolution and plan of action. The plan and timeline must be agreed to by all relevant parties to the dispute including; the MMCAP Office, the MMCAP Participating Facility, and Vendor.

35.4. Resolution Plan. Upon development of a plan and timeline for resolution, a Party will have a reasonable amount of time to cure the issue, but in no event longer than thirty (30) business days, except by express written agreement of the Parties. Failure to cure any defect within thirty (30) business days shall give the non-breaching Party cause to declare a material breach, subject to the termination rights set forth herein.

35.5. Mandatory Resolution Plan. without need for prior Escalation. A mandatory resolution plan and timeline shall be created by the Parties, without the prior need for Escalation of Dispute, when any of the following circumstances occur. Failure to correct identified defects, as set forth below, within the agreed upon time, not to exceed thirty (30) business days, or the reoccurrence of any event under Section 35.5 within ninety (90) days of initial resolution, shall give MMCAP cause to declare a material breach, subject

to the termination rights set forth herein. Failure to correct identified defects, as described below, shall grant cause for any affected MMCAP Member or MMCAP Participating Facility to terminate this Contract in accordance with Section 3.

35.5.1 Reports. Vendor submits any such required report or data in a manner that materially fails to comply with the applicable provisions set forth in this Contract.

35.5.2 Invoices. If an MMCAP Participating Facility places an order for Product and receives a separate invoice for any fee not directly related to the cost of the Product from the Vendor without providing a separate invoice that references the same invoice number or purchase order number that is indicated on the Product invoice or purchase order.

35.5.3 Unauthorized Fees. Vendor charges an MMCAP Participating Facility any fee not authorized by this Contract or any Attachment hereto.

35.5.4 Inventory Management. MMCAP Contract Products which also include Products resulting from MMCAP's direct contracts with manufacturers are not loaded, stocked (based upon usage, request, notice of usage or due to barriers created by Vendor to avoid stocking the Product), and viewable by all MMCAP Participating Facilities, as required pursuant to this Contract and within the timelines set forth herein.

35.5.5 Delivery Delays. Deliveries made by the Vendor are not in accordance with the time schedules specified in Attachment C or as otherwise agreed upon by the Vendor and MMCAP Participating Facility.

35.5.6 Ordering Information. Products and pricing are not loaded correctly into the Vendor's product ordering system and an MMCAP Participating Facility must order alternatives to the MMCAP Contracted Products due to the Vendor's error.

35.5.7 Business Interruption Plan. Vendor experiences a systemic business interruption that materially affects Vendor's ability to perform its obligations under this Contract, excluding those systemic business interruptions caused by an event of force majeure; change in applicable laws, rules or regulations or interpretation or application thereof; changes in manufacturer policies or procedures; or any other event outside the reasonable control of Vendor.

35.5.8 Required Licenses, Permits, and Registration. Vendor fails to maintain all necessary licenses, permits and registrations required by state, local and federal agencies. Vendors must make such documentation available upon request by the MMCAP Office.

35.6. Performance while Dispute is Pending. Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of their responsibilities under the Contract. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by MMCAP and/or MMCAP Participating Facilities as a result of such failure to proceed shall be borne by the Vendor.

35.7 No Waiver. This clause shall in no way limit or waive either party's right to seek available legal or equitable remedies.

36. Required Licenses, Permits, and Registration. Vendor shall have in place prior to the start of the Contract, and must maintain for the term of the Contract, all applicable current licenses, permits and registrations required by state, local and federal agencies in order to fulfill the obligations under this

Contract. Vendors must make such documentation available upon reasonable request by the MMCAP Office.

37. DEA License/HIN. The Vendor shall not require an MMCAP Participating Facility to have a DEA number in order to obtain Products unless the MMCAP Participating Facility places orders for controlled substances. MMCAP Participating Facilities will have HIN numbers assigned by the MMCAP Office, or proof of applicable state licensure from MMCAP Participating Facilities.

38. Administrative Personnel Changes. The Vendor shall notify the MMCAP Office of changes in the Vendor's key administrative personnel, in advance and in writing. Any employee of Vendor, who, in the opinion of the MMCAP Office, the MMCAP Participating Facilities or the MMCAP Participating Member State Contacts is unacceptable, will be removed from the project upon written notice to the Vendor; provided, however, any such removal must be for lawful reasons. In the event that an employee is removed pursuant to a written request from MMCAP's authorized representative, the Vendor will have ten (10) business days in which to fill the vacancy with an employee, in Vendor's sole discretion.

39. Assignment, Amendments, Waiver, and Entire Contract.

39.1. Assignment. Neither party may neither assign nor transfer any rights or obligations under this Contract without the prior written consent of the other party and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Contract, or their successors in office.

39.2. Amendments. Any amendment to this Contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Contract, or their successors in office.

39.3. Waiver. If a party fails to enforce any provision of this Contract, that failure does not waive the provision or its right to enforce it.

39.4. Entire Contract. This Contract constitutes the entire Contract between MMCAP and the Vendor. This Contract shall exclusively govern the purchases of Products that occur during the Term. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

40. Survival of Terms. The following clauses survive the expiration, termination or cancellation of this Contract: Indemnification; 19. Liability Limitations; 20; Audits; 21. Government Data Practices; 22. Intellectual Property; 23. Publicity and Endorsement; 25.. Governing Law Jurisdiction, and Venue; 27. Data Disclosure 28.

41. E-Verify Certification (In accordance with Minn. Stat. §16C.075). For services valued in excess of $50,000, Contractor certifies that as of the date of services performed on behalf of the State, Contractor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. Contractor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at: http://www.mmd.admin.state.mn.us/doc/EverifySubCertForm.doc. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

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1. MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC.

The Vendor certifies that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: President

Date: 9/4/12

By: _____

Title: _____

Date: _____

2. STATE OF MINNESOTA FOR MMCAP

In accordance with Minn. Stat. § 16C.03, subd. 3

By: _____

Title: SPA-D

Date: 9-5-2012

3. COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

By: _____

Title: Pharmacist Senior

Date: September 5, 2012

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ATTACHMENT A: PRODUCTS AND PRICING

See Vendor's current product catalog. For all Products not listed on Attachment B the MMCAP Participating Member will receive the Product discount as set forth below.

Product Category	Indicate Below Private Label Product Percentage Discount from MSRP	Indicate Below Brand Name Percentage Discount from MSRP
ANTI-EMBOLISM STOCKINGS	0.571	0.25
MATTRESSES	0.329	0.15
RESIDENT APPAREL	0.338	0.15
DISP. LINENS	0.528	0.28
DISP. MED-SURG	0.528	0.2
GLOVES	0.471	0.15
CREAMS/OINTMENTS	0.56	0.3
LOTIONS	0.559	0.25
POWDERS	0.512	0.25
PERSONAL CARE	0.518	0.28
SOAPS/SHAMPOOS	0.549	0.15
UROLOGICALS	0.509	0.3
GAUZES/DRESSINGS	0.536	0.22
SPECIALTY DRESSINGS	0.538	0.2
TAPE	0.464	0.2
BETADINE-LIKE PRODUCTS	0.57	0.25
TESTING SUPPLIES	0.571	0.16
DIAGNOSTIC INSTRUMENTS	0.615	0.3
PHARMACEUTICALS/OTC DRUGS	0.5	0.1
SYRINGES/NEEDLES/INFUSION	0.548	0.1
BEDSIDE UTENSILS	0.602	0.15
POSITION/RESTRAINT PRODUC	0.558	0.22
INCONTINENT CARE	0.226	0.18
EQUIPMENT/ACCESSORIES	0.414	0.15
COMMODES/SHOWER CHAIRS	0.395	0.15
CARTS	0.329	0.1
BATHING SAFETY	0.439	0.15
WALKERS/CANES	0.403	0.15
RESPIRATORY SUPPLIES	0.557	0.08
THERAPY/SUCTION SUPPLIES	0.561	0.22
HOUSEKEEPING	0.613	0.1
WHEELCHAIRS	0.365	0.15
CUSHIONS/FLOTATION/AIR	0.565	0.18

LIFTS & SLINGS	**0.414**	**0.1**
FEEDING SUPPLIES	**0.546**	**0.12**
PATIENT ROOM FURNITURE	**0.365**	**0.1**
RESPIRATORY EQUIPMENT	**0.281**	**0.1**
CPAP TYPE-RESPIRATORY	**0.571**	**0.1**
CPAP EQUIP/CALIBRATION	**0.317**	**0.1**
HOUSEKEEPING MISC	**0.612**	**0.1**
JANITOR/HOUSEKEEPING EQ.	**0.35**	**0.1**
LAUNDRY EQUIPMENT	**0.362**	**0.1**
PILLOW/CASES/MATTRESS PAD	**0.33**	**0.1**

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ATTACHMENT B: CORE PRODUCTS

CORE PRODUCTS									
Name of Vendor: McKesson							Primary Contact: sue.foster@mckesson.com		
Core Item Identification				Unit of Measure			Pricing		
Category	Brand Mfg Item Number	Brand Manufacturer's Name	Description	MMCAP Package UOM	Eaches per Package UOM	Price Based On MMCAP Pack Size	Price Per Each(1 unit)	Price Based On Vendor 's Standa rd Pack Size	Final Price Per Pack Size
UROLOGICALS	37-6270	WELCON	.09% NORMAL SALINE 250ML PLASTIC BOTTLE	Case	24				$26.41
SYRINGES/NEEDLES/INFUSION	2F7123	BAXTER	0.9% SODIUM CHLORIDE IRRIGATION USP PLASTIC BOTTLE 500ML	Case	18	23.14	1.2855	23.14	$47.19
OSTOMY	3276	HOLLISTER INC.	1 PIECE DRAINABLE OSTOMY POUCH WITH KARAYA 5 RING 2 1/2"OPENING TRANSPARENT	Box	30				$92.98
SYRINGES/NEEDLES/INFUSION	15221	RETRACTABLE TECHNOLOGIES INC.	1/2 ML VANISHPOINT U-100 INSULIN SYRINGES	Box	100				$52.44
DISP. MED-SURG	CDL101-00152	SOLO/SWEETHEART CUP COMPANY	10 OUNCE GRADUATED INTAKE CUP WITHOUT LID	Case	1000				$46.28
UROLOGICALS	37-2845	CYPRESS MED PRODUCT INC.	1000ML URINARY DRAINAGE VINYL LEG BAG WITH VINYL STRAPS	Each	1				$0.49
DISP. MED-SURG	X16N-J8002	SOLO/SWEETHEART CUP COMPANY	16 OZ SYMPHONY FOAM TROPHY CUP	Case	750				$58.37
SYRINGES/NEEDLES/INFUSION	10151	RETRACTABLE TECHNOLOGIES INC.	1CC VANISHPOINT TUBERCULIN SYRINGE 25GX5/8"	Box	100				$47.50
SYRINGES/NEEDLES/INFUSION	10211	RETRACTABLE TECHNOLOGIES INC.	1CC VANISHPOINT U-100 INS SYRINGE 29GX1/2" RETRACTABLE 9/07/06 PER KELLY	Box	100				$45.79
SYRINGES/NEEDLES/INFUSION	329420	BECTON-DICKINSON	1ML U100 INSULIN SYRINGE 28GAUGEX1/2" REGULAR BEVEL NEEDLE	Box	100				$15.50

UROLOGICALS	309620	BECTON-DICKINSON	2 OUNCE CATH TIP SYRINGE ONLY	Each	1				$0.82
DISP. LINENS	18-826	TIDI PRODUCTS INC.	2 PLY TISSUE DRAPE SHEET 40"X60" WHITE	Case	100				$15.34
THERAPY/SUCTION SUPPLIES	S330A	ALLIED/SCHUCO/B&F	22" HG ASPIRATOR	Each	1				$193.54
CARTS	EC500	INNOVATIVE PROD. UNLIMITED INC	27"L X 21"W X 36"H PVC WITH TWIN CASTERS	Each	1				$280.29
DISP. MED-SURG	R3-43107	SOLO/SWEETHEART CUP COMPANY	3 OUNCE MED CUP PAPER	Case	5000				$139.40
PERSONAL CARE	74412	COLGATE/MENNEN CO.	3 OZ REGULAR TOOTHPASTE	Case	24				$21.24
SYRINGES/NEEDLES/INFUSION	309593	BECTON-DICKINSON	3ML SAFETY LOK SYRINGE 22GAUGEX1 1/2" NEEDLE	Box	100				$20.80
DISP. MED-SURG	R53-J8000	SOLO/SWEETHEART CUP COMPANY	5OZ SYMPHONY WAX PAPER CUP	Case	3000				$86.09
DISP. MED-SURG	Y7RH-0100	SOLO/SWEETHEART CUP COMPANY	7OZ GALAXY TRANSLUCENT PLASTIC CUP	Case	2000				$33.23
DISP. MED-SURG	X8-J8002	SOLO/SWEETHEART CUP COMPANY	8 OZ SYMPHONY FOAM TROPHY CUP	Case	1000	23.68	0.02368	23.68	$47.45
DISP. MED-SURG	R9N-J8000	SOLO/SWEETHEART CUP COMPANY	9 OZ SYMPHONY WAX PAPER DRINKING CUP	Case	2000				$86.58
UROLOGICALS	37-670	WELCON	ACCORDE IRRIGATION GREEN BULB SYRINGE STERILE	Each	1				$0.69
UROLOGICALS	37-232	WELCON	ACCORDE URETHRAL CATHETER TRAY RED RUBBER CATHETER STERILE	Each	1				$1.93
TESTING SUPPLIES	3448622	ROCHE DIAGNOSTICS CORP.	ACCU CHECK SAFE T PRO DIABETES LANCET SINGLE USE	Box	200				$57.50
TESTING SUPPLIES	12030365001	ROCHE DIAGNOSTICS CORP.	ACCU CHEK COMFORT CURVE H TEST STRIP 50 VIAL/72 VIALS CASE	Vial	50				$24.99
TESTING SUPPLIES	03136752001	ROCHE DIAGNOSTICS CORP.	ACCU CHEK SAFE T PRO DIABETES LANCET SINGLE USE 200	Box	200				$42.50
OSTOMY	650833	CONVA TEC	ACTIVE LIFE 1 PIECE UROSTOMY POUCH 1 1/2" STOMA OPENING SIZE EXTENDED WEAR	Box	10				$49.54
OSTOMY	022771	CONVA TEC	ACTIVE LIFE 1PIECE OSTOMY DRAIN POUCH W/SKIN BARRIER CUT TO FIT 3/4"-2 1/2"	Box	10				$25.42
GAUZES / DRESSINGS	16-4817	CYPRESS MED PRODUCT INC.	ADHESIVE BANDAGE PATCH 2"X4" FABRIC STERILE LATEX FREE	Box	50				$3.08
SPECIALTY DRESSINGS	473034	MMS #065 BOSTON	ADHESIVE SKIN DERMABOND	Box	6				$234.56
RESPIRATORY SUPPLIES	64085	ALLIED/SCHUCO/B&F	ADULT AEROSOL MASK WITH NEBULIZER AND 7'SMOOTH TUBING LATEX FREE	Each	1	1.28	1.28	1.28	$1.44
DIAGNOSTIC INSTRUMENTS	8900-0800-01	ZOLL MEDICAL CORPORATION	ADULT CPR-D PADS FOR AED DEFIBRILLATOR	Each	1				$150.89
PERSONAL CARE	16-HB01	CYPRESS MED PRODUCT INC.	ADULT HAIRBRUSH LATEX FREE	Dozen	12				$3.66

RESPIRATORY SUPPLIES	1075	TELEFLEX MEDICAL	ADULT TRACHEOSTOMY MASK FOR TRACHEOSTOMY AND LARYNGECTOMY AEROSOL THERAPY	Each	1				$1.16
DIAGNOSTIC EQUPIMENT	21000010102011010	ZOLL MEDICAL CORPORATION	AED PLUS PACKAGE COMES W/DEFIBRILLATOR BATTERIES AND PAD	Each	1				$1,401.19
PERSONAL CARE	HDX-I8010	CYPRESS MED PRODUCT INC.	AFTER SHAVE LTN ALCFR 4OZ	Each	1				$0.71
RESPIRATORY SUPPLIES	002620	CAREFUSION SOLUTIONS LLC	AIRLIFE PREFILLED HUMIDIFIER KIT WITH USP 500ML STERILE WATER W/ADAPTER	Box	12	2.04	2.04	2.04	$25.92
RESPIRATORY SUPPLIES	002620	CAREFUSION SOLUTIONS LLC	AIRLIFE PREFILLED HUMIDIFIER KIT WITH USP 500ML STERILE WATER W/ADAPTER	Each	1	2.04	2.04	2.04	$2.16
PHARMACEUTICALS/OTC DRUGS	9652-12	PROVON/DIV. OF GOJO	ALCOHOL GEL PURELL 8 OUNCE INSTANT ANTISEPTIC HAND CLEANSER	Case	12	33.96	2.83	2.83	$29.54
PHARMACEUTICALS/OTC DRUGS	9639-12	PROVON/DIV. OF GOJO	ALCOHOL GEL PURELL WITH ALOE 12 OUNCE	Each	1				$3.25
PHARMACEUTICALS/OTC DRUGS	9682-24	PROVON/DIV. OF GOJO	ALCOHOL GEL PURELL WITH ALOE 2 OUNCE	Case	24				$25.03
PHARMACEUTICALS/OTC DRUGS	23-D0022	CYPRESS MED PRODUCT INC.	ALCOHOL ISOPROPYL RUBBING 70% 16 OUNCES	Case	12				$14.99
PHARMACEUTICALS/OTC DRUGS	58-304	CYPRESS MED PRODUCT INC.	ALCOHOL PREP PAD PDI LG PKT SZ 2 1/2"X3 APPLICATOR 1 3/4X3 1/2	Box	100				$1.48
PHARMACEUTICALS/OTC DRUGS	58-104	CYPRESS MED PRODUCT INC.	ALCOHOL PREP PAD PDI SINGLE USE MED INDIVIDUAL PKG 2 PLY 200'S NON STERILE	Box	200				$1.36
PHARMACEUTICALS/OTC DRUGS	58-204	CYPRESS MED PRODUCT INC.	ALCOHOL PREP PADS PDI PROFESSIONAL DISP 2 PLY 200'S STERILE SINGLE USE	Box	200				$1.46
SPECIALTY DRESSINGS	66020044	SMITH & NEPHEW INC.	ALLEVYN ADHESIVE DRESSING 4"X4" PAD 5"X5"OVERALL	Box	10				$59.51
SPECIALTY DRESSINGS	66020043	SMITH & NEPHEW INC.	ALLEVYN ADHESIVE ISLAND DRESSING 13/4"X13/4" PAD 3"X3" OVERALL	Box	10				$37.26
SPECIALTY DRESSINGS	66000700	SMITH & NEPHEW INC.	ALLEVYN ADHESIVE SACRUM DRESSING 6 3/4"X6 3/4" OVERALL	Box	10				$88.36
SPECIALTY DRESSINGS	66800276	SMITH & NEPHEW INC.	ALLEVYN GENTLE BORDER 3X3"	Box	10				$39.60
SPECIALTY DRESSINGS	66927637	SMITH & NEPHEW INC.	ALLEVYN HYDROCELLULAR FOAM DRESSING 4X4"WATERPROOF MOIST WOUND ENVIRONMENT	Box	10				$45.14
SPECIALTY DRESSINGS	66000856	SMITH & NEPHEW INC.	ALLEVYN PLUS ADHESIVE SACRUM SIZE 63/4"X63/4" OVERALL	Box	10				$88.75
SOAPS / SHAMPOOS	324609	CONVA TEC	ALOE VESTA 2 IN 1 BODY WASH & SHAMPOO 8OZ UPC 30003 324609 48 BOTTLES CASE	Dozen	12	10.2	0.85	0.85	$17.14

SOAPS / SHAMPOOS	324604	CONVA TEC	ALOE VESTA 2 IN 1 BODY WASH AND SHAMPOO 8OZ UPC 30003 324604 48BOTTLES CASE	Each	1	0.76	0.76	0.76	$0.93
SOAPS / SHAMPOOS	324611	CONVA TEC	ALOE VESTA 2IN1 BODY WASH & SHAMPOO 4 LITER	Each	1	8.85	8.85	8.85	$11.87
SOAPS / SHAMPOOS	324709	CONVA TEC	ALOE VESTA 2IN1 PERINEAL SKIN CLEANSER 8 OUNCES	Dozen	12	14.64	1.22	1.22	$19.35
SOAPS / SHAMPOOS	325208	CONVA TEC	ALOE VESTA 3 N 1 CLEANSING FOAM 8 OUNCE BOTTLES	Each	1				$4.55
MATTRESSES	750000	GRAHAM-FIELD/E&J/LUMEX	ALTA DYNE APM/LAL MATTRESS SYSTEM 350LB CAP	Each	1				$469.06
SOAPS / SHAMPOOS	53-28086-800	CENTRAL SOLUTIONS	ANTIMICROBIAL HAND SOAP WITH ALOE 800ML UNIVERSAL	Case	12				$38.55
FOOD SUPPLEMENTS	B453	PRECISION FOODS INC	AQUACARE FOOD THICKENER H2O HONEY 8OZ	Case	24				$28.65
FOOD SUPPLEMENTS	B451	PRECISION FOODS INC	AQUACARE FOOD THICKENER H2O NECTAR 8OZ	Case	24				$28.65
SPECIALTY DRESSINGS	403706	CONVA TEC	AQUACEL AG ANTIMICROBIAL HYDROFIBER WOUND DRESSING 2"X2"	Box	10				$70.04
SPECIALTY DRESSINGS	403765	CONVA TEC	AQUACEL AG ANTIMICROBIAL HYDROFIBER WOUND DRESSING 4"X4.7"	Box	10				$128.67
SPECIALTY DRESSINGS	403710	CONVA TEC	AQUACEL AG ANTIMICROBIAL HYDROFIBER WOUND DRESSING 6"X6"	Box	5				$144.74
SPECIALTY DRESSINGS	403771	CONVA TEC	AQUACEL AG HYDROFIBER DRESSING (ROPE) WITH STRENGTHEN ≤ X 18	Box	5				$78.01
SPECIALTY DRESSINGS	177903	CONVA TEC	AQUACEL HYDROFIBER WOUND DRESSING 6"X6"	Box	5				$55.57
RESPIRATORY SUPPLIES	037-28	TELEFLEX MEDICAL	AQUAPAK NEBULIZER RESERVOIR STERILE WATER 760ML W/ADAPTER	Case	10				$41.70
RESPIRATORY SUPPLIES	003-40	TELEFLEX MEDICAL	AQUAPAK PREFILLED HUMIDIFIER WITH STERILE WATER 340ML WITH ADAPTER 040	Case	20				$31.36
RESPIRATORY SUPPLIES	006-40	TELEFLEX MEDICAL	AQUAPAK PREFILLED HUMIDIFIER WITH STERILE WATER 650ML WITH ADAPTER	Case	10				$20.52
THERAPY/SUCTION SUPPLIES	8888301507	KENDALL COMPANY	ARGYLE CONNECTING TUBE 3/16"X11/2" NON CONDUCTIVE W/SURE GRIP CONNECTOR	Each	1	0.42	0.42	0.42	$0.50
TESTING SUPPLIES	560100	ARKRAY	ASSURE 4 TEST STRIPS 100 COUNT	Box	100				$23.20
TESTING SUPPLIES	560050	ARKRAY	ASSURE 4 TEST STRIPS 50S	Box	50				$11.45
TESTING SUPPLIES	980228	ARKRAY	ASSURE LANCE SAFETY 28G LANCET MICROFLOW	Box	200				$17.95

TESTING SUPPLIES	500050	ARKRAY	ASSURE PLATINUM TEST STRIPS 50S	Box	50				$11.90
TESTING SUPPLIES	460050	ARKRAY	ASSURE PRO GLUCOSE STRIPS	Box	50				$13.25
INCONTINENT CARE	APP0730	ATTENDS HEALTHCARE PRODUCTS	ATTENDS ATTENDS UNDERWEAR WITH LEAKAGE BARRIERS SUPER PLUS ABSORBENCY LG	Case	72				$35.93
INCONTINENT CARE	BRB50	ATTENDS HEALTHCARE PRODUCTS	ATTENDS BREATHABLE BRIEF EXTRA EXTRA LARGE	Case	48				$28.98
INCONTINENT CARE	BRB30	ATTENDS HEALTHCARE PRODUCTS	ATTENDS BREATHABLE BRIEFS 45-58" LARGE	Case	72				$33.04
INCONTINENT CARE	BRB25	ATTENDS HEALTHCARE PRODUCTS	ATTENDS BREATHABLE BRIEFS 34-56"REGULAR	Case	72				$29.99
INCONTINENT CARE	BRB40	ATTENDS HEALTHCARE PRODUCTS	ATTENDS BREATHABLE BRIEFS 58-63" EXTRA LARGE	Case	60				$32.77
INCONTINENT CARE	BRBX30	ATTENDS HEALTHCARE PRODUCTS	ATTENDS BREATHABLE BRIEFS EXTRA ABSORBENT 45-58" LARGE	Case	72				$34.13
INCONTINENT CARE	BRBX40	ATTENDS HEALTHCARE PRODUCTS	ATTENDS BREATHABLE BRIEFS EXTRA ABSORBENT 58-63" EXTRA LARGE	Case	60				$34.13
INCONTINENT CARE	BRB20	ATTENDS HEALTHCARE PRODUCTS	ATTENDS BREATHABLE BRIEFS MEDIUM 32-44"PRINTED BAG ACQUISITION LAYER	Case	96				$30.54
INCONTINENT CARE	BREZ1090	ATTENDS HEALTHCARE PRODUCTS	ATTENDS BRIEF BARIATRIC 10 EASY FIT THREE EXTRA LARGE PLUS TAPE TAB	Case	32				$55.68
INCONTINENT CARE	LP0S00	ATTENDS HEALTHCARE PRODUCTS	ATTENDS LIGHT PADS ULTRA PLUS 14.5	Case	168				$34.73
INCONTINENT CARE	WCCP1000	ATTENDS HEALTHCARE PRODUCTS	ATTENDS PRE-MOISTENED WASHCLOTHS CONVENIENCE PACK 8"X11"	Case	864				$51.64
INCONTINENT CARE	AP0740	ATTENDS HEALTHCARE PRODUCTS	ATTENDS UNDERWEAR EXTRA ABSORBANCY EXTRA LARGE	Case	56				$35.36
INCONTINENT CARE	AP0730	ATTENDS HEALTHCARE PRODUCTS	ATTENDS UNDERWEAR EXTRA ABSORBANCY LARGE	Case	72				$35.37
INCONTINENT CARE	AP0720	ATTENDS HEALTHCARE PRODUCTS	ATTENDS UNDERWEAR EXTRA ABSORBANCY MEDIUM	Case	80				$35.37
INCONTINENT CARE	APP0720	ATTENDS HEALTHCARE PRODUCTS	ATTENDS UNDERWEAR WITH LEAKAG BARRIERS SUPER PLUS ABSORBENCY MEDIUM	Case	80				$37.80
INCONTINENT CARE	WCPP1000	ATTENDS HEALTHCARE PRODUCTS	ATTENDS WASHCLOTH POP UP PACK 9"X12"	Case	576				$30.97
PATIENT ROOM FURNITURE	6417	INVACARE H.C. FURNISHINGS	AUTO TOUCH OVER BED TABLE	Each	1				$87.15
EQUIPMENT/ACCESSORIES	2340M	TUTTNAUER CO. LTD	AUTOCLAVE 9X18 TABLETOP	Each	1				$3,738.49
SYRINGES/NEEDLES/INFUSION	329308	BECTON-DICKINSON	AUTOSHIELD INSULIN PEN NEEDLE 29GX5/16" 8MM	Box	200				$108.66

FEEDING SUPPLIES	00507	ABBOTT NUTRITION	BAG AMBULATORY ENTERAL FEEDING WITH PREATTACHED COMPANION PUMP SET	Case	30				$169.74
UROLOGICALS	37-2801	CYPRESS MED PRODUCT INC.	BAG DRAINAGE URINARY VENTED W/DRAINAGE TUBE HANDLE 2000ML	Each	1				$1.15
DISP. LINENS	03-648A	MEDICAL ACTION INDUSTRIES	BAG ISOLATION 36X39" WATER SOLUABLE 40-45GALLON	Case	100				$55.53
DISP. LINENS	03-4707	MEDICAL ACTION INDUSTRIES	BAG ISOLATION LINEN YELLOW 23"X8"X41" 1.2 MIL	Case	250				$48.49
FEEDING SUPPLIES	773621	KENDALL COMPANY	BAG KANGAROO ENTERAL FEEDING PUMP SET 1000ML	Each	1				$2.93
FEEDING SUPPLIES	8884702500	KENDALL COMPANY	BAG KANGAROO NON STERILE 1000ML EASY CAP GRAVITY SET W/ROLLER CLAMP CONTROL	Each	1				$2.39
DISP. LINENS	03-3997	MEDICAL ACTION INDUSTRIES	BAG SPECIMEN TRANSPORT 6X9" ADHESIVE CLOSURE CLEAR WITH BLACK/RED PRINT	Case	1000				$61.79
DIAGNOSTIC INSTRUMENTS	T-190	TECHLINE INC./PERFECT INTN'L	BANDAGE SCISSORS 5 1/2"	Each	1				$1.28
DRESSINGS	16-4813	MCKESSON MEDICAL SURGICAL	BANDAGE, ADHSV FABR STRP 3/4X3 PERFM (100/BX 24BX/	Box	100				$1.55
UROLOGICALS	153S04	BARD MEDICAL DIVISION	BARD CENTER ENTRY URINARY DRAINAGE COLLECTION BAG SYSTEM 2000ML STERILE	Each	1	2.06	2.06	2.06	$5.49
UROLOGICALS	154002	BARD MEDICAL DIVISION	BARD URINARY DRAINAGE COLLECTION BAG SYSTEM ANTI REFLUX 2000ML	Each	1	1.48	1.48	1.48	$4.42
DISP. MED-SURG	R10NBB-JD110	SOLO/SWEETHEART CUP COMPANY	BARE PAPER WAX CUPS COLD 10 OZ	Case	2000				$93.85
PERSONAL CARE	S1-4892-11	MCKESSON MEDICAL SURGICAL	BASIN, WASH RECTGL 7QT MVE (50/CS)	Case	50				$25.50
TOWELS & WASHCLOTHS	4045740M	STANDARD TEXTILE CO INC	BATH TOWEL 22X44 6.0 LBS 100% COTTON	Dozen	12				$18.88
OFFICE SUPPLIES	00185-2	ZOLL MEDICAL CORP	BATTERY, LITHIUM F/AED 10	Each	1				$144.53
CREAMS/OINTMENTS	1873	COLOPLAST INC.	BAZA SWEEN PRO CREAM PROTECTANT MOISTURE BARRIER 4GR RELIEF OF DIAPER RASH	Case	300				$88.46
CREAMS/OINTMENTS	1880	COLOPLAST INC.	BAZA SWEEN PRO CREAM SKIN PROTECTANT MOISTURE BARRIER 5 OUNCE TUBE	Each	1				$6.53
FOOD SUPPLEMENTS	891501	MEAD JOHNSON	BCAD 2 POWDER 1LB CAN	Case	6				$479.09
SYRINGES/NEEDLES/INFUSION	381423	BECTON-DICKINSON	BD INSYTE AUTOGUARD SHIELDED IV CATHETER 22GX1" NOTCH	Box	50				$111.45
SYRINGES/NEEDLES/INFUSION	381412	BECTON-DICKINSON	BD INSYTE AUTOGUARD SHIELDED IV CATHETER 24GX.75" NOTCH	Box	50				$112.35
SYRINGES/NEEDLES/INFUSION	306547	BECTON-DICKINSON	BD POSIFLUSH NORMAL SALINE	Box	30				$18.29

			FILLED SYRINGE 10CC FILL IN 10CC SYRINGE						
EQUIPMENT/ACCESSORIES	92030	UNIVERSAL MEDICAL PRODUCTS	BED PAD WIDE 1 YEAR 10X30	Each	1				$40.45
EQUIPMENT/ACCESSORIES	MM7174	GRAHAM FIELD HEALTH PRODUCTS	BED, MATRIX II GRID DECK 80"	Each	1				$1,199.77
FOOD SUPPLEMENTS	28430000	NESTLE'HEALTHCARE NUTRITION	BENEPROTEIN RESOURCE POWDER 7GM	Case	75				$34.29
RESIDENT APPAREL	97111330	STANDARD TEXTILE CO INC	BIB 17X38 100% COTTON SELF CLOSURE BLUE	Dozen	12				$32.20
CHARTING	205021-BL	OMNIMED INC.	BIG BEAM 2 1/2" MOLDED TOP OPEN BINDER BLUE	Each	1				$21.21
SPECIALTY DRESSINGS	4150	JOHNSON & JOHNSON ETHICON	BIOPATCH ANIMICROBIAL DRESSING BLUE 1" DISK WITH 4MM CENTER HOLE	Pack	10				$84.38
CPAP TYPE-RESPITORY	DV55D-HH	DEVILBISS HEALTHCARE	BIPAP UNIT BILEVEL WITH HUMIDIFIER INTELLIPAP	Each	1				$977.50
RESPIRATORY SUPPLIES	60A170	SMITHS MEDICAL ASD INC/PORTEX/	BIVONA UNCUFFED TRACHEOSTOMY TUBES ADULT 7.0MM	Each	1				$78.72
BLANKETS	49166-CRE	HOSPITEX/ENCOMPASS GROUP	BLANKET SNAG FREE 74X100 3.75# CREAM	Each	1				$28.09
SYRINGES/NEEDLES/INFUSION	368607	BECTON-DICKINSON	BLOOD COLLECTION NEEDLE ECLIPSE 21GX1 1/4"	Box	48				$13.28
DIAGNOSTIC INSTRUMENTS	9002MKLF	AMERICAN DIAGNOSTIC CORP.	BLOOD PRESSURE/PULSE DIGITAL MONITOR AUTO MOBILE MULTICUFF BLACK LATEX FREE	Each	1				$365.28
HOUSEKEEPING	HERA6043PX	SAALFELD REDISTRIBUTION	BLUE TRASH BAG LINER 30"X43" 1.3ML 20-30 GALLON	Case	200				$41.46
SOAPS / SHAMPOOS	9157-04	PROVON/DIV. OF GOJO	BODY AND HAIR SHAMPOO SPA BATH GALLON PROVON/GOJO	Each	1	8.85	8.85	8.85	$11.36
FOOD SUPPLEMENTS	36020000	NESTLE'HEALTHCARE NUTRITION	BOOST GLUCOSE CONTROL CHOCOLATE 8 OZ	Case	27				$32.37
FOOD SUPPLEMENTS	36030000	NESTLE'HEALTHCARE NUTRITION	BOOST GLUCOSE CONTROL STRAWBERRY 8 OZ	Case	27				$32.37
FOOD SUPPLEMENTS	36010000	NESTLE'HEALTHCARE NUTRITION	BOOST GLUCOSE CONTROL VANILLA 8 OZ	Case	27				$32.37
FOOD SUPPLEMENTS	09413900	NESTLE'HEALTHCARE NUTRITION	BOOST HIGH PROTEIN LOW FAT SUPPLEMENT VANILLA 8OZ BOTTLE	Case	24				$20.22
FOOD SUPPLEMENTS	09323900	NESTLE'HEALTHCARE NUTRITION	BOOST PLUS COMPLETE HIGH CALORIE HIGH PROTEIN SUPPLEMENT CHOCOLATE 8OZ BOTT	Case	24				$20.48
FOOD SUPPLEMENTS	09313900	NESTLE'HEALTHCARE NUTRITION	BOOST PLUS COMPLETE HIGH CALORIE HIGH PROTEIN SUPPLEMENT VANILLA 8OZ BOTTLE	Case	24				$20.48
FOOD SUPPLEMENTS	09333800	NESTLE'HEALTHCARE NUTRITION	BOOST PLUS COMPLETE HIGH CALORIE HIGHPROTEIN	Case	24				$20.48

			SUPPLEMENT STRAWBERRY 8OZBOTTL						
FOOD SUPPLEMENTS	09470300	NESTLE'HEALTHCARE NUTRITION	BOOST PUDDING BALANCED SUPPLEMENT IN A DESSERT FORM BUTTERSCOTCH 5OZ CUP	Case	48				$29.01
FOOD SUPPLEMENTS	09460300	NESTLE'HEALTHCARE NUTRITION	BOOST PUDDING BALANCED SUPPLEMENT IN A DESSERT FORM CHOCOLATE 5OZ CUP	Case	48				$41.47
FOOD SUPPLEMENTS	09450300	NESTLE'HEALTHCARE NUTRITION	BOOST PUDDING BALANCED SUPPLEMENT IN A DESSERT FORM VANILLA 5OZ CUP	Case	48				$41.47
FOOD SUPPLEMENTS	06743900	NESTLE'HEALTHCARE NUTRITION	BOOST SUPPLEMENT WITH A MODERATE PROTEIN LEVEL VANILLA 8OZ BOTTLE	Case	24				$18.92
FOOD SUPPLEMENTS	06763800	NESTLE HEALTHCARE NUTRITION IN	BOOST, STRWBRY 8OZ (24/CS)	Case	24				$19.38
CREAMS/OINTMENTS	1667575	US PHARMACEUTICAL DIVISION/MCK	BOUDREAUX BUTT PASTE 16% 4OZ	Each	1				$7.05
DIAGNOSTIC EQUPIMENT	04000-200	WELCH ALLYN	BRAUN THERMOSCAN PRO 4000 EAR THERMOMETER	Each	1				$157.05
INCONTINENT CARE	27-BRPLXL	ATTENDS HEALTHCARE PRODUCTS	BREIF STAY DRY SIZE XLG POLY BACK 58-63"	Case	60				$20.75
INCONTINENT CARE	NTB-013/1	FIRST QUALITY PRODUCTS INC.	BRIEF BREATHABLE PREVAIL PM ADULT LARGE WAIST 45" TO 48"	Case	72				$44.31
INCONTINENT CARE	783-BRCLXXL	PRESTO ABSORBENT PRODUCTS INC	BRIEF PREMIUM CLOTH BACK ADLT 2XLG	Case	48				$31.72
INCONTINENT CARE	PV-517	FIRST QUALITY PRODUCTS INC.	BRIEF PREVAIL PROTECTIVE ADULT ADULT 2XLG 68"-80" WAIST	Case	48				$35.93
INCONTINENT CARE	783-BRBAR	PRESTO ABSORBENT PRODUCTS INC	BRIEF STAY DRY CLTH BCK SZ78-95	Case	32				$36.59
INCONTINENT CARE	27-BRPLLG	ATTENDS HEALTHCARE PRODUCTS	BRIEF STAY DRY POLY BACK LARGE 44-58"	Case	72				$20.75
INCONTINENT CARE	27-BRCLLG	ATTENDS HEALTHCARE PRODUCTS	BRIEF STAY DRY SIZE LARGE CLOTH BACK 44-58"	Case	72				$23.70
INCONTINENT CARE	27-BRCLMD	ATTENDS HEALTHCARE PRODUCTS	BRIEF STAY DRY SIZE MEDIUM CLOTH BACK 32-44"	Case	96				$23.70
INCONTINENT CARE	27-BRCLXL	ATTENDS HEALTHCARE PRODUCTS	BRIEF STAY DRY SIZE XLG CLOTH BACK 58-63"	Case	60				$23.70
INCONTINENT CARE	72339	SCA PERSONAL CARE	BRIEF TENA + PULLON LG	Case	72				$36.53
INCONTINENT CARE	72239	SCA PERSONAL CARE	BRIEF TENA + PULLON MED	Case	72				$32.93
INCONTINENT CARE	72439	SCA PERSONAL CARE	BRIEF TENA + PULLON XLG	Case	60				$38.92
INCONTINENT CARE	2190	PRINCIPLE BUSINESS ENT. INC.	BRIEF TRAQUILITY BARIATRIC DISPOSABLE 3XLG 64"-90"	Pack	8				$12.63
INCONTINENT CARE	2190	PRINCIPLE BUSINESS ENT. INC.	BRIEF TRAQUILITY BARIATRIC DISPOSABLE 3XLG 64"-90"	Case	32				$50.52
INCONTINENT CARE	60004	KENDALL COMPANY	BRIEF WINGS BLU LG	Case	72				$45.26

INCONTINENT CARE	67093	KENDALL COMPANY	BRIEF WINGS GREEN ADLT 2XLG WAIST TO 69"	Case	48				$39.34
INCONTINENT CARE	60003	KENDALL COMPANY	BRIEF WINGS WHT MED	Case	96				$38.20
INCONTINENT CARE	66035	KENDALL COMPANY	BRIEFS WINGS CHOICE PLUS EXTRA LARGE QUILTED	Case	60				$30.54
INCONTINENT CARE	66034	KENDALL COMPANY	BRIEFS WINGS CHOICE PLUS LARGE QUILTED	Case	72				$30.54
INCONTINENT CARE	66033	KENDALL COMPANY	BRIEFS WINGS CHOICE PLUS MEDIUM QUILTED	Case	96				$31.74
INCONTINENT CARE	27-BRPLMD	ATTENDS HEALTHCARE PRODUCTS	BROEF STAY DRY SIZE MEDIUM POLY BACK 32-44"	Case	96				$20.75
PERSONAL CARE	2200B	TRADEMARK MEDICAL	BRUSH SUCT ORAL PLAK-VAC	Each	1				$6.77
DIAGNOSTIC INSTRUMENTS	4026	ZEE MEDICAL	CABINET DEFIBRILLATOR AED FRX W/ALARM AND STROBE	Each	1				$214.98
THERAPY/SUCTION SUPPLIES	484410	BEMIS HEALTHCARE	CANISTER SUCTION SYSTEM II 1200CC GREEN COVER AND LARGE POUR SPOUT	Pack	12				$33.60
RESPIRATORY SUPPLIES	6DIC	MALLINCKRODT MEDICAL IRVINE	CANNULA INNER SHILEY DISPOSABLE 6 DIC	Each	1				$3.79
RESPIRATORY SUPPLIES	4DIC	MALLINCKRODT MEDICAL IRVINE	CANNULA INNER SHILEY DISPOSABLE SIZE 4 DIC CUFFLESS TRACHEOSTOMY TUBES	Each	1				$3.79
RESPIRATORY SUPPLIES	8DIC	MALLINCKRODT MEDICAL IRVINE	CANNULA INNER SHILEY DISPOSABLE SIZE 8 8DIC	Each	1				$3.78
PERSONAL CARE	1681592	US PHARMACEUTICAL DIVISION/MCK	CARMEX LIP BALM .35 OUNCE TUBE	Each	1				$1.03
FOOD SUPPLEMENTS	9871633890	NESTLE'HEALTHCARE NUTRITION	CARNATION INSTANT BREAKFAST LACTOSE FREE CHOCOLATE 250ML	Case	24				$17.11
FOOD SUPPLEMENTS	9871633888	NESTLE'HEALTHCARE NUTRITION	CARNATION INSTANT BREAKFAST LACTOSE FREE VANILLA 250ML	Case	24				$17.11
FOOD SUPPLEMENTS	9871633900	NESTLE'HEALTHCARE NUTRITION	CARNATION INSTANT BREAKFAST VHC LACTOSE FREE VANILLA 250ML	Case	24				$27.99
THERAPY/SUCTION SUPPLIES	0089140	BARD MEDICAL DIVISION	CATH N SLEEVE TRACHEAL SUCTION KIT 14FRENCH 22" W/1CM MARKINGS	Case	50				$132.09
UROLOGICALS	75000	KENDALL COMPANY	CATHETER CATH TRAY 14FR VINYL URETH CATH 2POLY VINYL GLOVES STERILE ETC	Each	1	1.83	1.83	1.83	$1.81
UROLOGICALS	3408	KENDALL COMPANY	CATHETER TRAY URETHRAL RED RBR LTX 16FR	Each	1				$4.04
HOUSEKEEPING	13-1000	METREX	CAVICIDE SURFACE DISINFECTANT/DECONTAMINANT CLEANER GALLON	Each	1	18.25	18.25	18.25	$20.82
HOUSEKEEPING MISC	13-1100	METREX	CAVIWIPES SURFACE DISINFECTANT WIPES 6"X6.7"	Pack	160				$6.69
HOUSEKEEPING MISC	13-1150	METREX	CAVIWIPES XL DISINFECTING TOWELETTE PRESATURATED WITH	Box	66				$7.94

			CAVICIDE DISINFECTANT						
OSTOMY	3724	HOLLISTER INC.	CENTERPOINT FLEXWEAR 2PC BARRIER TAPE 2 3/4"FLANGE CUT TO FIT TO 2 1/4"OPN	Box	5				$23.74
OSTOMY	3722	HOLLISTER INC.	CENTERPOINT FLEXWEAR 2PC BARRIER W/TAPE 1 3/4"FLG CUT TO FIT 1 1/4"OPENING	Box	5				$23.74
OSTOMY	3804	HOLLISTER INC.	CENTERPOINTLOCK 2 PC DRAINABLE OSTOMY POUCH 2 3/4" FLANGE TRANSPARENT	Box	10				$23.96
OSTOMY	3802	HOLLISTER INC.	CENTERPOINTLOCK 2 PIECE DRAINABLE OSTOMY POUCH 1 3/4" FLANGE TRANSPARENT	Box	10				$23.96
OSTOMY	3814	HOLLISTER INC.	CENTERPOINTLOCK 2 PIECE DRAINABLE OSTOMY POUCH 2 3/4" FLANGE OPAQUE	Box	10				$23.96
PATIENT ROOM FURNITURE	93030	UNIVERSAL MEDICAL PRODUCTS	CHAIR SENTRY ONE YEAR MONITORING PAD 15X7"	Each	1				$35.24
INCONTINENT CARE	64610	SCA PERSONAL CARE	CLASSIC TENA WASHCLOTH 7.9"X12.5"	Case	576				$25.58
UROLOGICALS	6200	MENTOR CORP.	CLEAR ADVANTAGE LATEX FREE MALE EXTERNAL CATHETER MEDIUM 28MM SILICONE	Each	1				$1.44
UROLOGICALS	C6100	MENTOR CORP.	CLEAR ADVANTAGE MALE EXTERNAL SILICONE CATHETER SELF ADHERING SMALL	Each	1				$1.44
TESTING SUPPLIES	04625315160	ROCHE DIAGNOSTICS CORP.	COAGUCHEK XS PROTHOBIN TIME TEST STRIPS FOR COAGUCHEK XS MONITOR	Box	48				$220.73
THERAPY/SUCTION SUPPLIES	37424	KENDALL COMPANY	COIL PACKED SUCTION CATHETER KIT 2 VINYL GLOVES CATHETER AND CUP	Each	1				$0.60
PERSONAL CARE	35000-55501	COLGATE/MENNEN CO.	COLGATE CLASSIC PROFESSIONAL TOOTHBRUSHES 30TUFT ADULT FULL HEAD SOFT CELLO	Each	1				$0.27
PERSONAL CARE	50303	COLGATE/MENNEN CO.	COLGATE TOOTHPASTE CAVITY PROTECTION 1.3 OUNCE GREAT REGULAR	Case	24				$13.21
SPECIALTY DRESSINGS	651031	CONVA TEC	COMBIDERM ACD SQUARE STERILE WOUND DRESSING 3"X3" PAD 4"X4" OVERALL	Box	10				$32.51
INCONTINENT CARE	7524	SAGE PRODUCTS INC.	COMFORT SHIELD INCONTINENCE WIPE 6"X9" 24 PER TUB	Case	288				$113.33
FEEDING SUPPLIES	00088	ABBOTT NUTRITION	COMPANION ENTERAL NUTRITION PUMP SET WITH PIERCING PIN	Each	1				$3.03
FEEDING SUPPLIES	19954700	NESTLE HEALTHCARE NUTRITION	COMPAT Y SET 1000ML VINYL BAG WITH PREATTACHED PUMP SET	Each	1				$1.88

FOOD SUPPLEMENTS	14010000	NESTLE'HEALTHCARE NUTRITION	COMPLEAT BLENDERIZED NATURAL INTACT PROTEIN 8OZ CAN 1.07CAL/ML	Case	24				$55.47
INCONTINENT CARE	42590	CONCO MEDICAL COMPANY	COMPOSE BRIEF LARGE ADULT WAIST 45"-58" BLUE	Case	72				$32.02
GAUZES / DRESSINGS	01029000	BSN-JOBST MEDICAL	COMPRILAN BANDAGE 4.7X5.5 FOR VENOUS ULCERS LYMPHEDEMA	Box	1				$11.02
THERAPY/SUCTION SUPPLIES	16-66301	CYPRESS MED PRODUCT INC.	CONNECTING SUCTION TUBE 3/16"X6" STERILE	Case	50				$28.11
SYRINGES/NEEDLES/INFUSION	85131	KENDALL COMPANY	CONTAINER SHARPS IN ROOM RED 5QT	Each	1				$3.66
SYRINGES/NEEDLES/INFUSION	305517	BECTON-DICKINSON	CONTAINER SHARPS NEXT GENERATION RED 5.4QT	Each	1	2.94	2.94	2.94	$5.36
SYRINGES/NEEDLES/INFUSION	305490	BECTON-DICKINSON	CONTAINER SHARPS ONE PIECE 8.2QT	Each	1	3.92	3.92	3.92	$4.42
SYRINGES/NEEDLES/INFUSION	305487	BECTON-DICKINSON	CONTAINER SHARPS ONE PIECE TRAY 1.5QT	Each	1	2.2	2.2	2.2	$2.82
SYRINGES/NEEDLES/INFUSION	8970	KENDALL COMPANY	CONTAINER SHARPS RED 2GL	Each	1	2.94	2.94	2.94	$3.26
SYRINGES/NEEDLES/INFUSION	8881676285	KENDALL COMPANY	CONTAINER SHARPS RED CHIMNEY TOP 8QT	Each	1				$4.00
SYRINGES/NEEDLES/INFUSION	8506SA	KENDALL COMPANY	CONTAINER SHARPS SHARPSTAR W/COUNTER BALANCED LID CLR 5QT	Each	1				$3.96
SYRINGES/NEEDLES/INFUSION	8507SA	KENDALL COMPANY	CONTAINER SHARPS SHARPSTAR W/COUNTER BALANCED LID RED 5QT	Each	1				$3.96
SYRINGES/NEEDLES/INFUSION	2C8519	BAXTER	CONTINUOUS FLO SOLUTION SET W/LEUR LOCK ADAPTER	Each	1	4.45	4.45	4.45	$4.80
TESTING SUPPLIES	7099	BAYER HEALTHCARE LLC	CONTOUR BLOOD GLUCOSE TEST STRIPS FOR CONTOUR METER 50 COUNT	Box	50				$19.98
TESTING SUPPLIES	7098	BAYER HEALTHCARE LLC	CONTOUR BLOOD GLUCOSE TEST STRIPS FOR CONTOUR METER 50 COUNT DME ONLY	Box	50				$23.94
UROLOGICALS	120614	BARD MEDICAL DIVISION	COUDE TIP RED RUBBER LATEX URETHRAL CATHETER 2 EYE TIEMANN MODEL 14FR	Case	12				$59.76
DIAGNOSTIC INSTRUMENTS	05075-800	WELCH ALLYN	COVER PROBE THERMOMETER THERMOSCAN	Pack	200				$13.95
RESPIRATORY EQUIPMENT	DV51D-HH	DEVILBISS HEALTHCARE	CPAP SYSTEM INTELLIPAP STANDARD W/HUMIDIFIER	Each	1				$324.61
CPAP TYPE-RESPITORY	7351D-616	DEVILBISS HEALTHCARE	CPAP TUBING 6 FOOT	Each	1				$24.53
PERSONAL CARE	16-SC11	CYPRESS MED PRODUCT INC.	CREAM SHAVE AEROSOL 11OZ	Case	12				$13.47
SOAPS / SHAMPOOS	64351	SCA PERSONAL CARE	CREAM WASH 1 STEP LITER BOTTLE	Case	6				$71.75
CUSHIONS/FLOTATION/AIR	CC1816-96	SPAN AMERICA	CROSS CUT WHEEL CHAIR CUSHION 18'X16"X3" FOAM WITH VINYL	Case	6				$106.45

			NYLON COVER						
FOOD SUPPLEMENTS	9871616280	NESTLE'HEALTHCARE NUTRITION	CRUCIAL UNFLAVORED 250ML/8OZ CAN	Case	24				$167.70
DISP. MED-SURG	PCF5B-00001	SOLO/SWEETHEART CUP COMPANY	CUP DRINK BLUE PLASTIC 5 OUNCE	Case	2500				$39.82
DISP. MED-SURG	CDE5-00090	SOLO/SWEETHEART CUP COMPANY	CUP DRINK CLEAR PLASTIC 5 OUNCE	Case	2500				$43.28
DISP. MED-SURG	R3	SOLO/SWEETHEART CUP COMPANY	CUP DRINK PAPER 3 OUNCE	Case	5000				$139.40
DISP. MED-SURG	DRT 8J8	SAALFELD REDISTRIBUTION	CUP DRINKING STROFOAM DART 8 OUNCE	Case	1000				$23.68
DISP. MED-SURG	46941200	CYPRESS MED PRODUCT INC.	CUP MEDICINE 1OZ	Case	5000				$38.77
DISP. MED-SURG	16-9505	CYPRESS MED PRODUCT INC.	CUP MEDICINE PLASTIC 1 OUNCE 100 PER PACK	Case	5000				$33.75
DISP. MED-SURG	100	SOLO/SWEETHEART CUP COMPANY	CUP SOUFFLE PAPER 1 OUNCE	Case	5000				$37.75
DISP. MED-SURG	075	SOLO/SWEETHEART CUP COMPANY	CUP SOUFFLE PAPER 3/4 OUNCE	Case	5000				$35.83
DISP. MED-SURG	075-2050	SOLO/SWEETHEART CUP COMPANY	CUP SOUFFLE PAPER 3/4 OUNCE	Case	5000				$35.83
PHARMACEUTICALS/OTC DRUGS	5150	KENDALL COMPANY	CURITY ALCOHOL PREPS MEDIUM NONSTERILE FOR CLEANING/DISINFECTING	Box	200	1.46	0.0073	1.46	$1.39
UROLOGICALS	6208	KENDALL COMPANY	CURITY BEDSIDE DRAINAGE BAG 2000CC WITH ANTI REFLUX DEVICE	Each	1	1.48	1.48	1.48	$4.27
UROLOGICALS	3450	KENDALL COMPANY	CURITY CLOSED SYSTEM URETHRAL CATHETERIZATION TRAY LATEX GLOVES STERILE	Each	1	1.83	1.83	1.83	$3.35
GAUZES / DRESSINGS	3606	KENDALL COMPANY	CURITY SALINE DRESSINGS 8"X4" 2'S PEEL BACK PACKAGE STERILE	Box	24				$32.45
UROLOGICALS	316	DALE MEDICAL PRODUCTS INC.	DALE FOLEY CATHETER TUBE HOLDER LEGBAND UNIVERSAL WHITE	Each	1	3.65	3.65	3.65	$3.82
FEEDING SUPPLIES	912	BIONIX CORPORATION	DECLOGGERS ENTERAL FEEDING TUBE DECLOGGING TOOL 16 TO 18 FRENCH YELLOW	Each	1				$5.17
DIAGNOSTIC INSTRUMENTS	4070	ZEE MEDICAL	DEFIBRILLATOR AED FRX PHILLIP	Each	1				$1,490.88
PERSONAL CARE	DA2	DONOVAN INDUSTRIES	DENTURE ADHESIVE CREAM 2.0 OUNCE	Each	1				$2.49
PERSONAL CARE	16-DEN1	CYPRESS MED PRODUCT INC.	DENTURE EFFERVESCENT CLEANSER	Box	40				$1.38
PERSONAL CARE	23-DR15	CYPRESS MED PRODUCT INC.	DEODORANT ROLL ON 1.5 OUNCE	Each	1				$0.31
CREAMS/OINTMENTS	00234	DERMARITE INDUSTRIES LLC	DERMAFUNGAL CREAM 3.75 OUNCE	Each	1				$5.42
CREAMS/OINTMENTS	00214	DERMARITE INDUSTRIES LLC	DERMAMED OINTMENT/SKIN PROTECTANT 3.75 OZ TUBE	Each	1				$8.61
SPECIALTY DRESSINGS	00510	DERMARITE INDUSTRIES LLC	DERMASYN AG SILVER	Each	1				$18.07

			ANTIMICROBIAL WOUND GEL 1.5OZ TUBE						
CREAMS/OINTMENTS	074300000718	J&J SALES AND LOGISTICS	DESITIN OINTMENT 4 OUNCE TUBE	Each	1				$3.99
PERSONAL CARE	DIA 07686	LAGASSE INC	DIAL DEODERANT ANTI PERSPIRANT 1.5OZ	Each	1				$1.06
SOAPS / SHAMPOOS	DIA 84014	LAGASSE INC	DIAL LIQUID ANTIMICROBIAL SOAP 7.5OZ PUMP WITH TRICLOSAN	Each	1				$2.28
SOAPS / SHAMPOOS	DIA 03986	LAGASSE INC	DIAL TOTAL BODY SHAMPOO GAL W/PUMP PEACH FRAGRANCE CLEANS BODY COND HAIR	Each	1				$11.20
PHARMACEUTICALS/OTC DRUGS	80001-U	MEDICAL NUTRITION INC.	DIFF-STAT PROBIOTIC 2G ORANGE-PINEAPPLE	Case	96				$122.08
SCALES/RAMPS	2650KL	HEALTHOMETER PROFESSIONAL/PELS	DIGITAL WHEELCHAIR SCALE 1000LB W/LCD 34.75 X 32.25 PLATFORM	Each	1				$1,716.70
HOUSEKEEPING	68970	SAALFELD REDISTRIBUTION	DISPATCH HOSPITAL CLEANER DISINFECTANT WITH BLEACH 32OZ TRIGGER SPRAYBOTTLE	Each	1				$11.53
RESPIRATORY SUPPLIES	60XLTIN	MALLINCKRODT MEDICAL IRVINE	DISPOSABLE INNER CANNULA	Each	1				$6.37
DISP. LINENS	41-202620Z	THE PILLOW FACTORY INC.	DISPOSABLE PILLOW 20"X26" 20OZ	Case	12				$29.08
PERSONAL CARE	DR3886	DONOVAN INDUSTRIES	DISPOSABLE TEAL HANDLE WITH CLEAR PLASTIC GUARD 3 MICRO EDGE BLADE	Box	10	3.3	0.33	3.3	$3.55
DISP. LINENS	18-950755	TIDI PRODUCTS INC.	DISPOSABLE WASHCLOTH 13"X13" WHITE	Case	500				$17.00
UROLOGICALS	8887605189	KENDALL COMPANY	DOVER ALL SILICONE 5CC FOLEY CATHETER 18FR STERILE 2 WAY	Each	1	3.5	3.5	3.5	$5.70
UROLOGICALS	1S4102	BARD MEDICAL DIVISION	DRAIN BAG LATEX FREE WITH ANTI-REFLUX CHAMBER 2000ML	Each	1	1.48	1.48	1.48	$5.12
SPECIALTY DRESSINGS	66000805	SMITH & NEPHEW INC.	DRESSING ALLEVYN PLUS ADHESIVE WOUND 5"X5"	Box	10				$80.33
GAUZES / DRESSINGS	2012	SYSTAGENIX WOUND MANAGEMENT	DRESSOMG ADAPTIC NONADHERENT 3"X3" ACETATE W/PETROLATUM EMULSION	Box	50				$25.30
INCONTINENT CARE	61214	SCA PERSONAL CARE	DRY COMFORT DAY INCONT HEAVY PANT LINER HOLDS UP TO 1400CC OF FLUID WHITE	Case	80				$21.68
INCONTINENT CARE	390	SCA PERSONAL CARE	DRY COMFORT EXTRA BRIEF LARGE FITS WAIST/HIP 45"-59"	Case	72				$26.56
SPECIALTY DRESSINGS	187972	CONVA TEC	DUODERM CGF CONTROL GEL FORMULA SQUARE DRESSING 6"X6" WITH 1"BORDER STERILE	Box	5				$77.22
SPECIALTY DRESSINGS	18795S	CONVA TEC	DUODERM CGF EXTRA THIN STERILE DRESSING SPOTS 4" X 4" HYDROCOLLOID	Box	10				$20.96
SPECIALTY DRESSINGS	187658	CONVA TEC	DUODERM CGF STERILE DRESSING	Box	20				$63.02

			4" X 4" WATER RESISTANT SURFACE						
SPECIALTY DRESSINGS	187660	CONVA TEC	DUODERM CGF STERILE DRESSING 4" X 4" WATER RESISTANT SURFACE	Box	5				$15.38
RESPIRATORY EQUIPMENT	DS100A-1	MALLINCKRODT MEDICAL IRVINE	DURASENSOR REUSABLE ADULT FINGER CLIP SENSOR	Case	1				$198.07
INCONTINENT CARE	1038	KENDALL COMPANY	DURASORB BED UNDERPAD 23" X 24" LIGHT BLUE	Case	200				$32.34
FEEDING SUPPLIES	00056	ABBOTT NUTRITION	EASY FEED ENTERAL NUTRITION BAG WITH PREATTACHED GRAVITY FEEDING SET	Case	30				$63.28
FEEDING SUPPLIES	52048	ABBOTT NUTRITION	EASY FEED ENTERAL NUTRITION BAG WITH PREATTACHED PATROL PUMP SET 1000ML	Case	30				$71.01
UROLOGICALS	37-104	WELCON	ECONOMY IRRIGATION TRAY POLYPRO PISTON SYRINGE NO GLOVES TYVEK LID STERILE	Each	1				$1.22
UROLOGICALS	37-103	WELCON	ECONOMY IRRIGATION TRAY W/GREEN BULB SYRINGE TYVEK LID NO GLOVES STERILE ET	Each	1				$1.23
PHARMACEUTICALS/OTC DRUGS	1847961	US PHARMACEUTICAL DIVISION/MCK	ENEMA 4.5OZ SUNMARK READY TO USE COMPARE TO FLEET	Each	1				$0.76
FOOD SUPPLEMENTS	56640	ABBOTT NUTRITION	ENSURE ENLIVE APPLE 6.75OZ	Case	32				$26.09
FOOD SUPPLEMENTS	56642	ABBOTT NUTRITION	ENSURE ENLIVE MIXED BERRY JUICE 6.75OZ	Case	32				$26.09
FOOD SUPPLEMENTS	50648	ABBOTT NUTRITION	ENSURE IMMUNE COMPLETE BALNCD NUTRITN W/FIBER STRAWBERRIES & CREAM 8OZ CAN	Case	24				$13.50
FOOD SUPPLEMENTS	50462	ABBOTT NUTRITION	ENSURE IMMUNE HEALTH W/FIBER CREAMY MILK CHOCOCLATE 8OZ CAN	Case	24				$13.50
FOOD SUPPLEMENTS	50460	ABBOTT NUTRITION	ENSURE IMMUNE HEALTH W/FIBER HOMEMADE VANILLA 8OZ CAN	Case	24				$13.50
FOOD SUPPLEMENTS	58297	ABBOTT NUTRITION	ENSURE IMMUNE W/FIBER HOMEMADE VANILLA 8OZ BOTTLE	Case	24				$15.86
FOOD SUPPLEMENTS	58299	ABBOTT NUTRITION	ENSURE PLUS 1.5CAL CREAMY MILK CHOCOLATE 8OZ PLASTIC BOTTLE	Case	24				$17.50
FOOD SUPPLEMENTS	58303	ABBOTT NUTRITION	ENSURE PLUS 1.5CAL HOMEMADE VANILLA 8OZ BOTTLE	Case	24				$17.50
FOOD SUPPLEMENTS	50646	ABBOTT NUTRITION	ENSURE PLUS 1.5CAL STRAWBERRIES & CREAM 8OZ CAN	Case	24				$15.50
FOOD SUPPLEMENTS	58301	ABBOTT NUTRITION	ENSURE PLUS 1.5CAL STRAWBERRIES & CREAM 8OZ PLASTIC BOTTLE	Case	24				$17.50
FOOD SUPPLEMENTS	50466	ABBOTT NUTRITION	ENSURE PLUS CREAMY MILK	Case	24				$15.50

			CHOCOLATE 1,5CAL 8OZ CAN						
FOOD SUPPLEMENTS	50464	ABBOTT NUTRITION	ENSURE PLUS HOMEMADE VANILLA 1.5CAL 8OZ CAN	Case	24				$15.50
FOOD SUPPLEMENTS	54848	ABBOTT NUTRITION	ENSURE PUDDING BUTTERSCOTCH 4OZ CUP	Case	48				$29.02
FOOD SUPPLEMENTS	54844	ABBOTT NUTRITION	ENSURE PUDDING VANILLA 4OZ CUP	Case	48				$29.02
FEEDING SUPPLIES	37-3107	WELCON	ENTERAL BULB FEEDING SYRINGE CLEAR VU ACCORDE NON-STERILE	Each	1				$0.91
LIFTS & SLINGS	ERGOLIFT-2	BHM MEDICAL INC.	ERGOLIFT MOBILE FLOOR LIFT 400LB CAP MOTORIZED 2 SPEED VERT MOVEMENT 360	Each	1				$3,184.78
PERSONAL CARE	7855	SAGE PRODUCTS INC.	ESSENTIAL LITE BATHING SYSTEM FRAGRANCE	Pack	5				$1.51
GLOVES	14-518	CYPRESS MED PRODUCT INC.	EXAM GLOVE LATEX ECONOMY LARGE NON STERILE POWDERED	Case	1000				$39.46
GLOVES	14-622	CYPRESS MED PRODUCT INC.	EXAM GLOVE NITRILE POWDER FREE EXTRA EXTRA LARGE NONSTERILE MEDIPAK	Box	100				$4.95
GLOVES	14-6540C	CYPRESS MED PRODUCT INC.	EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE EXTRA LARGE LATEX FREE	Box	140				$7.45
GLOVES	14-6538C	CYPRESS MED PRODUCT INC.	EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE LARGE LATEX FREE	Box	150				$7.45
GLOVES	14-6536C	CYPRESS MED PRODUCT INC.	EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE MEDIUM LATEX FREE	Box	150				$7.45
GLOVES	14-6534	CYPRESS MED PRODUCT INC.	EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE SMALL LATEX FREE	Box	150				$7.45
GLOVES	14-6534C	CYPRESS MED PRODUCT INC.	EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE SMALL LATEX FREE	Box	150				$7.45
GLOVES	14-120	MCKESSON BRAND GLOVES	EXAM GLOVE VINYL PERFORMANCE PLUS POWDER FREE EXTRA LARGE NONSTERILE	Box	100				$2.55
GLOVES	14-118	MCKESSON BRAND GLOVES	EXAM GLOVE VINYL PERFORMANCE PLUS POWDER FREE LARGE NONSTERILE	Box	100				$2.55
GLOVES	14-116	MCKESSON BRAND GLOVES	EXAM GLOVE VINYL PERFORMANCE PLUS POWDER FREE MEDIUM NONSTERILE	Box	100				$2.55
GLOVES	14-114	MCKESSON BRAND GLOVES	EXAM GLOVE VINYL PERFORMANCE PLUS POWDER FREE SMALL NONSTERILE	Box	100				$2.55
GAUZES / DRESSINGS	7084	KENDALL COMPANY	EXCILON NON WOVEN ALL	Box	25				$5.46

			PURPOSE SPONGES 4"X4" 6PLY RAYON POLY 2S PEEL PACKAGE						
GAUZES / DRESSINGS	7086	KENDALL COMPANY	EXCILON SPLIT DRAIN SPONGES 2 PER ENVELOPE STERILE 6 PLY 4"X4"	Box	50				$9.85
FEEDING SUPPLIES	CP204100	INDEPENDENCE MEDICAL	FARRELL BAG VALVE AN ENTERAL ACCESS DEVICE	Each	1				$7.32
FEEDING SUPPLIES	0123-12	KIMBERLY-CLARK HEALTH CARE	FEEDING SET BOLUS W/FEEDING TUBE	Each	1				$10.60
FOOD SUPPLEMENTS	18550000	NESTLE'HEALTHCARE NUTRITION	FIBERSOURCE HN COMPLETE NUTRITION WITH FIBER/HIGH NITROGEN 8OZCAN	Case	24				$21.25
FOOD SUPPLEMENTS	18580100	NESTLE'HEALTHCARE NUTRITION	FIBERSOURCE HN SPIKE RIGHT 1000ML	Case	6				$27.73
FOOD SUPPLEMENTS	70001	MEDICAL NUTRITION INC.	FIBER-STAT LIQUID WITH SOLUBLE FIBER FOS + PRUNE JUICE CONCENTRATE 30 OZ	Case	6				$92.11
DIAGNOSTIC INSTRUMENTS	502000	KENDALL COMPANY	FILAC F-3000 PROBE COVERS	Case	2000				$55.00
RESPIRATORY EQUIPMENT	16-93651	CYPRESS MED PRODUCT INC.	FINGER PULSE OXIMETER	Each	1				$73.56
TESTING SUPPLIES	5965	BAYER HEALTHCARE LLC	FINGERSTIX LANCET SINGLE USE LANCETS AND ENDCAPS FOR CLUCOLET 2	Box	200				$34.32
INCONTINENT CARE	IB-014/1	FIRST QUALITY PRODUCTS INC.	FIRST QUALITY FULL FIT ADULT BRIEF EXTRA LARGE WAIST SIZE 59"-64"	Case	64				$31.44
INCONTINENT CARE	UP-100	FIRST QUALITY PRODUCTS INC.	FIRST QUALITY SUPER ABSORBENT UNDERPAD SIZE 30"X30" PEACH	Case	100				$27.54
SHEETS	07251600	STANDARD TEXTILE CO INC	FITTED SHEET 36X75X11 52/44/4 BLEND BLEACHED	Dozen	12				$103.17
PERSONAL CARE	1607589	US PHARMACEUTICAL DIVISION/MCK	FIXODENT 1.4 OUNCE DENTURE ADHESIVE	Each	1				$2.96
PHARMACEUTICALS/OTC DRUGS	201	FLEET C. B. CO. INC.	FLEET PHOSPHATE ENEMA REGULAR	Each	1	1.04	1.04	1.04	$1.12
FEEDING SUPPLIES	50604	ABBOTT NUTRITION	FLEXIFLO QUANTUM ENTERAL PUMP SET WITH PIERCING PIN AND FLUSH BAG	Case	30				$148.48
CPAP TYPE-RESPITORY	47147	KIMBERLY-CLARK HEALTH CARE	FLUIDSHIELD FOG-FREE PROCEDURE MASK WITH VISOR	Each	1	0.5	0.5	0.5	$0.87
INCONTINENT CARE	A500F48	PDI/NICE-PAK	FLUSHABLE ADULT WIPE 5 3/8"X6 /4" TUB	Case	576				$20.63
UROLOGICALS	76010	KENDALL COMPANY	FOLEY & URETHRAL CATH TRAY CATH NOT INCLUDED 2 CUFFED LATEX GLOVES STERILE	Each	1				$1.59
UROLOGICALS	C8200	MENTOR CORP.	FREEDOM CATH MALE EXTERNAL LATEX CATHETER SELF ADHERING MEDIUM	Each	1				$0.89
PHARMACEUTICALS/OTC DRUGS	82747	MOORE MEDICAL	FREEZER VERRUCA 100 FREEZES 236ML	Each	1				$371.45

DIAGNOSTIC INSTRUMENTS	303030	KENDALL COMPANY	GENIUS 2 PROBE COVER	Case	2112				$138.90
PERSONAL CARE	1710	COLOPLAST INC.	GENTLE RAIN SWEEN SHAMPOO AND SKIN CLEANSER 21 FLUID OUNCE	Each	1				$4.16
MATTRESSES	MX8035-29	SPAN AMERICA	GEO MATTRESS MAX FOAM MATTRESS 35"X80"X6" WITH FIRE GUARD	Each	1				$254.90
MATTRESSES	PR8035-29	SPAN AMERICA	GEO MATTRESS PRO THERAPEUTIC FOAM MATTRESS WITH FIRE BARRIER SLEEVE 80"X35"	Each	1				$194.64
GLOVES	14-203	CYPRESS MED PRODUCT INC.	GLOVE EXAM LATEX ECONOMY POWDER FREE EXTRA LARGE NONSTERILE	Box	100				$5.02
GLOVES	14-202	CYPRESS MED PRODUCT INC.	GLOVE EXAM LATEX ECONOMY POWDER FREE LARGE NONSTERILE	Box	100				$5.02
GLOVES	14-201	CYPRESS MED PRODUCT INC.	GLOVE EXAM LATEX ECONOMY POWDER FREE MEDIUM NONSTERILE	Box	100				$5.02
GLOVES	14-200	CYPRESS MED PRODUCT INC.	GLOVE EXAM LATEX ECONOMY POWDER FREE NONSTERILE SMALL	Box	100				$5.02
GLOVES	14-516	CYPRESS MED PRODUCT INC.	GLOVE EXAM LTX PDR MED	Case	1000				$39.46
GLOVES	14-418	CYPRESS MED PRODUCT INC.	GLOVE LTX PF PERF+ LG NS	Box	100				$4.53
GLOVES	25-67	CYPRESS MED PRODUCT INC.	GLOVES NON-MEDICAL VINYL SMOOTH POWDER FREE FDSV LARGE	Box	100				$2.66
FOOD SUPPLEMENTS	57807	ABBOTT NUTRITION	GLUC SHAKE STRAWBERRY 8 OUNCE BOTTLE	Case	24				$35.95
FOOD SUPPLEMENTS	57804	ABBOTT NUTRITION	GLUC SHK CHOCOLATE 8 OZ BOTTLE	Case	24				$35.95
FOOD SUPPLEMENTS	57801	ABBOTT NUTRITION	GLUC SHK VANILLA 8OZ BOTTLE	Case	24				$35.95
FOOD SUPPLEMENTS	51206	ABBOTT NUTRITION	GLUCERNA 1.0 READY-TO-HANG 1000ML	Case	8				$54.17
FOOD SUPPLEMENTS	50240	ABBOTT NUTRITION	GLUCERNA 1.0 SPECIALIZED NUTRITION WITH FIBER 8FL OZ CAN VANILLA	Case	24				$32.90
FOOD SUPPLEMENTS	50904	ABBOTT NUTRITION	GLUCERNA 1.2 SPECIALIZED NUTRITION WITH FISH OIL 8 FL OZ CAN	Case	24				$44.47
FOOD SUPPLEMENTS	53536	ABBOTT NUTRITION	GLUCERNA 1.5 CAL 1000ML RTH	Case	8				$89.21
FOOD SUPPLEMENTS	53534	ABBOTT NUTRITION	GLUCERNA 1.5 CAL VANILLA READY TO USE SPECIALIZED NUTRITION 8OZ CAN	Case	24				$55.57
FOOD SUPPLEMENTS	54544	ABBOTT NUTRITION	GLUCERNA COMPLETE BALANCED NUTRITION F/PATIENT W/DIABETES 8OZ CHOC SHAKE	Case	24				$31.42
FOOD SUPPLEMENTS	56052	ABBOTT NUTRITION	GLUCERNA COMPLETE BALANCED NUTRITION F/PATIENTS	Case	24				$31.42

			W/DIABETES 8OZ STRWBRY SHAK						
FOOD SUPPLEMENTS	54328	ABBOTT NUTRITION	GLUCERNA COMPLETE BALANCED NUTRITION F/PATIENTS W/DIABETES 8OZ VANILLA SHAK	Case	24				$31.42
FOOD SUPPLEMENTS	50906	ABBOTT NUTRITION	GLUCERNA ROSS 1.2 READY TO HANG SPECIALIZED NUTRITION WITH FISH OIL	Case	8				$69.02
THERAPY/SUCTION SUPPLIES	G180	ALLIED/SCHUCO/B&F	GOMCO ASPIRATOR DC 0-22" HG	Each	1				$585.72
PERSONAL CARE	1004	DURACELL PROFESSIONAL PRODUCTS	GOOD NEWS GILLETTE RAZOR DISPOSABLE	Case	100				$40.01
DISP. LINENS	235	BUSSE HOSPITAL DISPOSABLES	GOWN BREAK AWAY BLU UNIV	Carton	75				$55.36
DISP. LINENS	18-10846	TIDI PRODUCTS INC.	GOWN EXAM 3 PLY DISPOSABLE 30"X42" WHITE	Case	50				$17.29
BEDSIDE UTENSILS	16-9521	CYPRESS MED PRODUCT INC.	GRADUATE TRIANGLE CLEAR 32 OZ/1000CC	Each	1				$0.24
FEEDING SUPPLIES	51360	ABBOTT NUTRITION	GTUBE MAGNAPORT 16FR 15CC	Each	1				$25.40
FEEDING SUPPLIES	51362	ABBOTT NUTRITION	GTUBE MAGNAPORT 18FR 20CC	Each	1				$25.40
FEEDING SUPPLIES	51364	ABBOTT NUTRITION	GTUBE MAGNAPORT 20FR 20CC	Each	1				$25.40
FEEDING SUPPLIES	51366	ABBOTT NUTRITION	GTUBE MAGNAPORT 22FR 20CC	Each	1				$25.40
FOOD SUPPLEMENTS	50902	ABBOTT NUTRITION	GULCERNA ROSS 1.2 READY TO HANG SPECIALIZED NUTRITION WITH FISH OIL	Case	6				$82.31
TESTING SUPPLIES	990900	ARKRAY	HAEMOLANCE PLUS LOW FLOW LANCETS 1505 25 GAUGE BLUE SAFETY	Box	150				$21.69
TESTING SUPPLIES	990200	ARKRAY	HAEMOLANCE PLUS MICRO FLOW 28 GAUGE SAFETY LANCET	Box	150				$21.69
INCONTINENT CARE	370	SCA PERSONAL CARE	HARMONIE AIR FLOW UNDERPAD 23"X36"	Case	60				$48.54
INCONTINENT CARE	361	SCA PERSONAL CARE	HARMONIE DISPOSABLE UNDERPAD 36"X36" BEIGE	Case	100				$52.29
INCONTINENT CARE	367	SCA PERSONAL CARE	HARMONIE DISPOSABLE UNDERPAD ULTRA PLUS 28"X36" SOFT VENTED INTERIOR LINER	Case	100				$40.17
THERAPY/SUCTION SUPPLIES	6260	CONTEMPORARY PRODUCTS INC.	HEAVY DUTY ASPIRATOR 18" AND 6' SUCTION TUBES AND 800CC CANISTER	Case	1				$352.42
DISP. MED-SURG	16-9555	CYPRESS MED PRODUCT INC.	HEAVY DUTY PLASTIC TEASPOON CHAMPAGNE	Case	1000				$30.89
POSITION/RESTRAINT PRODUC	503035	SKIL CARE CORP.	HEEL FLOAT CUSHION	Each	1				$32.85
TESTING SUPPLIES	60151A	BECKMAN COULTER INC.	HEMOCCULT SINGLE 100 SLIDES DEVELOPER APPLICATOR STICKS F/FECAL BLD TESTING	Box	100				$56.17
FOOD SUPPLEMENTS	13126	DIAMOND CRYSTAL SALES LLC	HIGH QUALITY DISPERSABLE PROTEIN SUPPLEMENT 7.5OZ	Case	4				$44.10
TAPE	4209	SMITH & NEPHEW INC.	HYPAFIX DRESSING RETENTION	Box	1	6.34	6.34	6.34	$7.48

			TAPE 2" X 10YARD SECURE DRESSINGS TUBES CATHETER						
TOWELS & WASHCLOTHS	40161400	STANDARD TEXTILE CO INC	IMPERIAL BATH TOWEL 24 X 48" 8 LB WHITE	Dozen	12				$27.63
SYRINGES/NEEDLES/INFUSION	637-202	B.BRAUN MEDICAL/MCGAW	INFUSION PUMP VISTA BASIC	Each	1				$2,317.05
PERSONAL CARE	96299	COLGATE/MENNEN CO.	INVISIBLE DRY A/P DEODORANT SHOWER FRESH 1.4 OUNCE LADY SPEED STICK	Each	1				$1.35
UROLOGICALS	67800	KENDALL COMPANY	IRRIGATION TRAY WITH 1200 CC TRAY PISTON SYRINGE CAP DRAPE NO GLOVES STR	Each	1				$1.16
UROLOGICALS	68800	KENDALL COMPANY	IRRIGATION TRAY WITH 1200CC TRAY SYRINGE WIPES DRAPE NO GLOVES STERILE ETC	Each	1	1.22	1.22	1.22	$0.96
PHARMACEUTICALS/OTC DRUGS	1644	COLOPLAST INC.	ISAGEL SWEEN NO RINSE LOTION HAND CLEANER 4 OUNCES ANTIMICROBIAL	Each	1	1.06	1.06	1.06	$1.08
DISP. LINENS	NONLV315XL	MEDLINE	ISOLATION GOWN PREMIUM ELASTIC WRIST LV3 EXTRA LARGE YELLOW	Case	100	52.42	0.5242	5.24	$171.16
SYRINGES/NEEDLES/INFUSION	2C6593	BAXTER	IV ADMINISTRATION SOLUTION SET INTERLINK 100"	Each	1				$7.12
SYRINGES/NEEDLES/INFUSION	1194312	HOSPIRA WORDWIDE INC	IV PRIMARY PLUM SET	Case	48				$558.29
FOOD SUPPLEMENTS	00143	ABBOTT NUTRITION	JEVITY 1 CAL READY TO USE ISOTONIC LIQUID SUPPLEMENT WITH FIBER 8OZ CAN	Case	24				$21.34
FOOD SUPPLEMENTS	53124	ABBOTT NUTRITION	JEVITY 1.2CAL HIGH NITROGEN LIQUID NUTRITION 1000ML READY TO HANG	Case	8				$38.56
FOOD SUPPLEMENTS	53114	ABBOTT NUTRITION	JEVITY 1.2CAL HIGH NITROGEN LIQUID NUTRITION 1500ML READY TO HANG	Case	6				$44.77
FOOD SUPPLEMENTS	53118	ABBOTT NUTRITION	JEVITY 1.2CAL HIGH NITROGEN LIQUID NUTRUTION 8FL OZ CAN	Case	24				$23.40
FOOD SUPPLEMENTS	57329	ABBOTT NUTRITION	JEVITY 1.5 1000ML READY TO HANG CALORICALLY DENSE WITH FIBER	Case	8				$40.93
FOOD SUPPLEMENTS	57333	ABBOTT NUTRITION	JEVITY 1.5 8OZ CAN CALORICALLY DENSE WITH FIBER	Case	24				$24.67
FOOD SUPPLEMENTS	52604	ABBOTT NUTRITION	JEVITY 1CAL READY TO HANG ISONTONIC LIQUID WITH FIBER 1500ML	Case	6				$37.49
FOOD SUPPLEMENTS	00682	ABBOTT NUTRITION	JEVITY 1CAL READY TO HANG ISOTONIC LIQUID WITH FIBER 1000ML	Case	8				$32.74
FEEDING SUPPLIES	763656	KENDALL COMPANY	JOEY PUMP SET 1000ML NON-STERILE	Each	1				$2.84

FOOD SUPPLEMENTS	56431	ABBOTT NUTRITION	JUVEN DRINK MIX FRUIT PUNCH 24GM	Carton	30				$63.84
FOOD SUPPLEMENTS	57935	ABBOTT NUTRITION	JUVEN ORANGE FLAVORED THERAPEUTIC NUTRITION DRINK MIX POWDER 24 GRAM	Box	30				$63.84
FOOD SUPPLEMENTS	58012	ABBOTT NUTRITION	JUVEN ORANGE FLAVORED THERAPEUTIC NUTRITION DRINK MIX POWDER 24 GRAM	Case	30				$68.88
BATHING EQUIPMENT	IH1900	INVACARE CORP.	K BASE SEAT & TRANSPORT PACKAGE BATHING LIFT	Each	1				$3,564.31
FEEDING SUPPLIES	774669	KENDALL COMPANY	KANGAROO E PUMP SPIKE SET WITH 1000ML FLUSH BAG	Each	1				$5.21
FEEDING SUPPLIES	773662	KENDALL COMPANY	KANGAROO EPUMP 1000ML ENTERAL FEEDING BAG AND 1000ML FLUSH BAG	Each	1				$6.19
FEEDING SUPPLIES	773656	KENDALL COMPANY	KANGAROO EPUMP NON STERILE 1000ML ENTERAL FEEDING CONTAINER W/PUMP SET	Each	1				$3.00
FEEDING SUPPLIES	8884715148	KENDALL COMPANY	KANGAROO GASTROSTOMY FEEDING TUBE 14FRENCH 5CC	Each	1				$26.89
FEEDING SUPPLIES	8884720205	KENDALL COMPANY	KANGAROO GASTROSTOMY FEEDING TUBE 20FRENCH 20CC	Each	1				$26.04
FEEDING SUPPLIES	8884720221	KENDALL COMPANY	KANGAROO GASTROSTOMY FEEDING TUBE 22FRENCH 20CC	Each	1				$25.41
FEEDING SUPPLIES	764669	KENDALL COMPANY	KANGAROO JOEY SPIKE W/1000ML FLUSH BAG	Each	1				$5.02
OSTOMY	7910	HOLLISTER INC.	KARAYA SKIN BARRIER PASTE 4 1/2 OUNCES	Each	1				$12.32
UROLOGICALS	145516	KENDALL COMPANY	KENGUARD STERILE 25OZ LEG BAG LARGE ANTIRFLX VALVE/LTX STRAP STERILE	Each	1				$1.53
UROLOGICALS	3512	KENDALL COMPANY	KENGUARD URINARY DRAIN BAG WITH ANTI REFLUX CHAMBER 2000CC	Each	1				$2.06
SPECIALTY DRESSINGS	3332	KENDALL COMPANY	KERLIX AMD ANTIMICROBIAL GAUZE DRSG BANDAGE ROLL4.5"X4.1"YDS STERILE IN PCH	Each	1				$1.99
GAUZES / DRESSINGS	6715	KENDALL COMPANY	KERLIX BANDAGE ROLL 4.5"X4.1YARDS STERILE IN PLASTIC POUCH LINT FREE	Each	1	0.92	0.92	0.92	$1.37
GAUZES / DRESSINGS	6716	KENDALL COMPANY	KERLIX ROLLS 4 1/2"X3.1YARDS 8 PLY LARGE STERILE 1S IN SOFT POUCH	Each	1	0.92	0.92	0.92	$1.01
DISP. MED-SURG	21400	KIMBERLY-CLARK HEALTH CARE	KLEENEX TISSUES WHITE DISPENSER SIZE BOX 4 3/4X2X9 3/8" 100 PER PK 36PK/CS	Case	36				$31.80
DIAGNOSTIC INSTRUMENTS	59001	WELCH ALLYN	KLEENSPEC VAGINAL SPECULA PREMIUM MEDIUM DISPOSABLE	Box	24				$42.19

DIAGNOSTIC INSTRUMENTS	59000	WELCH ALLYN	KLEENSPEC VAGINAL SPECULA PREMIUM SMALL DISPOSABLE	Box	24				$38.10
TESTING SUPPLIES	366592	BECTON-DICKINSON	LANCET PURPLE 30G X 1.5MM	Box	200				$43.49
UROLOGICALS	772417	BARD MEDICAL DIVISION	LATEX FREE URETHRAL TRAY WITH BASIN	Case	20				$33.60
PHARMACEUTICALS/OTC DRUGS	1229160	US PHARMACEUTICAL DIVISION/MCK	LAXATIVE MIRALAX POWDER 17.9 OUNCE	Each	1	18.96	18.96	18.96	$21.03
VIDEOS / ENTERTAINMENT	2511000NMS	HEALTHCARE DOCUMENTATION AND D	LEARNING LICENSE 12 MONTHS	Each	1				$24.00
VIDEOS / ENTERTAINMENT	2511003	HEALTHCARE DOCUMENTATION AND D	LICENSE LEARNING FULL HCA	Each	1				$1,100.00
LIFTS & SLINGS	RPL600-1	INVACARE H.C. FURNISHINGS	LIFT PATIENT POWER HD 600LBS	Each	1				$2,744.43
LAUNDRY EQUIPMENT	LH-21-LP	INNOVATIVE PROD. UNLIMITED INC	LINEN HAMPER 1 BAG STEPON MINT LEAK PROOF	Each	1				$155.09
LAUNDRY EQUIPMENT	LH-23-ZF-MESH	INNOVATIVE PROD. UNLIMITED INC	LINEN HAMPER 3 BAG STEPON WINEBERRY LEAK PROOF	Each	1				$361.11
OSTOMY	7725	COLOPLAST INC.	LOTION BAZA CLEANSE/PROTECT ODOR CNTRL SPRAY BOTTLE 8OZ	Each	1	5.21	5.21	5.21	$6.96
PHARMACEUTICALS/OTC DRUGS	1451038	US PHARMACEUTICAL DIVISION/MCK	LOTION ULTRA GUARD COPPERTONE SPF50 4OZ	Each	1				$8.02
CREAMS/OINTMENTS	000304	CHESTER LAB INC	LUBRICATING JELLY, FLIP-TOP 4OZ STR(12/BX 6BX/CS)	Box	12	12.14	1.0116	12.14	$12.86
LOTIONS	10052800488561	J&J SALES AND LOGISTICS	LUBRIDERM LOTION 16 OUNCE FRAGRANCE FREE	Each	1				$5.95
LOTIONS	48856	J&J SALES AND LOGISTICS	LUBRIDERM LOTION 16 OUNCE FRAGRANCE FREE	Each	1				$5.95
CPAP TYPE-RESPITORY	113485	DEVILBISS HEALTHCARE	MASK CPAP V2 FULL FACE W/HEADGEAR LARGE 7600 SERIES	Each	1				$119.37
MATTRESSES	PL8035FP-29	SPAN AMERICA	MATTRESS GEO+ W/FIRM PERIMETER 80X35	Each	1				$283.60
FOOD SUPPLEMENTS	117789	NUTRICIA NORTH AMERICA	MAXAMUM MSUD 454GRAMS	Case	6				$791.70
INCONTINENT CARE	171B10	KENDALL COMPANY	MAXI CARE BELTED UNDERGARMENT SUPER ABSORBENCY ONE SIZE FITS ALL	Case	120				$49.32
DIAGNOSTIC EQUPIMENT	MAXN	MALLINCKRODT MEDICAL IRVINE	MAX-N ADHESIVE SENSOR NIONATAL/ADULT USE W/OXIMAX PUSE OXIMERTY SYSTEM	Box	24				$487.77
GLOVES	14-618	CYPRESS MED PRODUCT INC.	MCK EXAM GLOVE NITRILE LARGE NONSTERILE POWDER FREE	Box	100				$4.95
GLOVES	14-616	CYPRESS MED PRODUCT INC.	MCK EXAM GLOVE NITRILE MEDIUM NONSTERILE POWDER FREE	Box	100				$4.95
GLOVES	14-614	CYPRESS MED PRODUCT INC.	MCK EXAM GLOVE SYNTHETIC NITRILE SMALL NONSTERILE POWDER FREE	Box	100				$4.95
TESTING SUPPLIES	06-201-100	NIPRO DIAGNOSTICS INC	MCK TRUE TRACK BRAND BLOOD	Box	100				$23.00

			GLUCOSE MONITORING STRIPS 100						
TESTING SUPPLIES	06-201-50	NIPRO DIAGNOSTICS INC	MCK TRUE TRACK BRAND BLOOD GLUCOSE MONITORING TEST STRIPS 50	Box	50				$11.50
TESTING SUPPLIES	06-H3051-81	NIPRO DIAGNOSTICS INC	MCK TRUEBALANCE BLOOD GLUCOSE TEST STRIPS	Box	50				$14.00
TESTING SUPPLIES	06-E3051-80	NIPRO DIAGNOSTICS INC	MCK TRUETEST TEST STRIPS	Box	100				$31.00
TESTING SUPPLIES	06-E3051-81	NIPRO DIAGNOSTICS INC	MCK TRUETEST TEST STRIPS	Box	50				$14.00
GAUZES / DRESSINGS	22082000	CYPRESS MED PRODUCT INC.	MEDI PAK 2X2 GAUZE SPONGE 8PLY 100% COTTON NONSTERILE NON ADHERENT	Pack	200				$0.75
DISP. MED-SURG	18-404	TIDI PRODUCTS INC.	MEDI PAK APRON SMOOTH DISPOSABLE WHITE 28X46	Case	500				$73.08
DISP. MED-SURG	18-914	TIDI PRODUCTS INC.	MEDI PAK EXAM TABLE PAPER SMOOTH 21"X255' WHITE	Case	12				$25.67
DISP. MED-SURG	08-72	PRECISION PAPER CONVERTERS LLC	MEDI PAK FACIAL TISSUES 7.5"X8" 2 PLY POP UP	Case	72				$41.28
LOTIONS	53-28002	CENTRAL SOLUTIONS	MEDI PAK LOTION 4 OUNCES	Each	1				$0.47
DISP. LINENS	91-2001	CYPRESS MED PRODUCT INC.	MEDI PAK MEDICAL/SURGICAL MASK ISOLATION HIGH FILTER YELLOW WITH EARLOOPS	Box	50				$2.64
GAUZES / DRESSINGS	16-4811	CYPRESS MED PRODUCT INC.	MEDI PAK PERFORMANCE BANDAGE ADHESIVE FABRIC STRIP 1"X3" LATEX FREE	Box	100				$2.04
GAUZES / DRESSINGS	16-4821	CYPRESS MED PRODUCT INC.	MEDI PAK PERFORMANCE BANDAGE SHEER STRIP 1"X3" LATEX FREE	Box	100				$1.55
DISP. LINENS	30201100	CYPRESS MED PRODUCT INC.	MEDI PAK PERFORMANCE DISPOSABLE ISOLATION GOWN YELLOW ONE SIZE FITS ALL	Case	50				$16.15
POWDERS	16-BP14	CYPRESS MED PRODUCT INC.	MEDI PAK PERFORMANCE POWDER CORNSTARCH 14OZ	Each	1				$1.61
SOAPS / SHAMPOOS	53-28023	CENTRAL SOLUTIONS	MEDI PAK SHAMPOO/BODY WASH 8.5 OUNCE APRICOT	Each	1				$0.85
BEDSIDE UTENSILS	51-4701-75A	MEDICAL ACTION INDUSTRIES	MEDI PAK URINAL MALE WITH CLEAR COVER 33 OUNCE	Each	1				$0.37
PHARMACEUTICALS/OTC DRUGS	53-27032	CENTRAL SOLUTIONS	MEDI-PAK INSTANT HAND SANITIZER W/ALOE	Each	1				$1.18
GAUZES / DRESSINGS	25-2691	BUSSE HOSPITAL DISPOSABLES	MEDI-PAK LACERATION TRAY NON WOVEN TOWELS	Each	1				$7.04
DISP. MED-SURG	24-705-S	PURITAN MEDICAL PRODUCTS CO	MEDIPAK TONGUE BLADE SR 6" STERILE	Box	100				$3.49
DISP. MED-SURG	24-705	PURITAN MEDICAL PRODUCTS CO	MEDIPAK TONGUE BLADE SR 6"X3/4" NON STERILE	Box	500				$3.49
RESPIRATORY SUPPLIES	25-713	MEDICAL ACTION INDUSTRIES	MEDI-PAK TRACHEOSTOMY CARE SET WITH REMOVEABLE BASIN	Each	1				$1.68
RESPIRATORY SUPPLIES	25-715	BUSSE HOSPITAL DISPOSABLES	MEDI-PAK TRACHEOSTOMY CARE	Each	1				$1.55

			SETS WITH BASIN						
THERAPY/SUCTION SUPPLIES	65651-212	CARDINAL HEALTH	MEDI-VAC GUARDIAN SUCTION CANISTER 1200CC	Each	1				$2.64
THERAPY/SUCTION SUPPLIES	65651-395	CARDINAL HEALTH	MEDI-VAC GUARDIAN SUCTION CANISTER KIT 1200CC CANISTER & TUBING	Each	1				$3.13
PERSONAL CARE	94002	COLGATE/MENNEN CO.	MENNEN SPEED STICK DEODORANT 2 OUNCE REGULAR SCENT GREEN	Each	1				$1.55
SPECIALTY DRESSINGS	294199	MOLNLYCKE HEALTH CARE US LLC	MEPILEX ABSORBENT FOAM DRESSING 4X4"	Box	5				$22.77
SPECIALTY DRESSINGS	294499	MOLNLYCKE HEALTH CARE US LLC	MEPILEX ABSORBENT FOAM DRESSING 8X8"	Box	5				$76.94
SPECIALTY DRESSINGS	287100	MOLNLYCKE HEALTH CARE US LLC	MEPILEX AG 4"X4" SOFT SILICONE FOAM DRESSING	Box	5				$53.00
SPECIALTY DRESSINGS	295200	MOLNLYCKE HEALTH CARE US LLC	MEPILEX BORDER ABSORBENT FOAM DRESSING 3X3 SELF ADHERENT	Box	5				$15.91
SPECIALTY DRESSINGS	295300	MOLNLYCKE HEALTH CARE US LLC	MEPILEX BORDER ABSORBENT FOAM DRESSING 4X4 SELF ADHERENT	Box	5				$23.71
SPECIALTY DRESSINGS	295400	MOLNLYCKE HEALTH CARE US LLC	MEPILEX BORDER ABSORBENT FOAM DRESSING 6X6 SELF ADHERENT	Box	5				$36.77
FEEDING SUPPLIES	0100-18	KIMBERLY-CLARK HEALTH CARE	MIC GASTROSTOMY TUBE 18 FRENCH 7-10CC BALLOON ADULT	Each	1				$42.38
FEEDING SUPPLIES	0100-20	KIMBERLY-CLARK HEALTH CARE	MIC GASTROSTOMY TUBE STERILE 20FRENCH 7-10CC BALLOON ADULT	Each	1				$42.38
FEEDING SUPPLIES	0120-16-2.5	KIMBERLY-CLARK HEALTH CARE	MIC KEY SKIN LEVEL GASTROSTOMY TUBE KIT 16FR2.5CM STOMA LENGTH 10CC BALLOON	Each	1				$123.17
FEEDING SUPPLIES	0120-18-3.5	KIMBERLY-CLARK HEALTH CARE	MIC KEY SKIN LEVEL GASTROSTOMY TUBE KIT 18FR3.5CM STOMA LENGTH 10CC BALLOON	Each	1				$123.17
FEEDING SUPPLIES	0120-24-2.0	KIMBERLY-CLARK HEALTH CARE	MIC KEY SKIN LEVEL GASTROSTOMY TUBE KIT 24FR2.0CM STOMA LENGTH 10CC BALLOON	Each	1				$123.17
SYRINGES/NEEDLES/INFUSION	2C8546	BAXTER	MINIDRIP CONTINU FLO SOLUTION SET 3 INJ SITES MALE II ADAPTER WITH COLLAR	Case	48				$244.29
DIAGNOSTIC INSTRUMENTS	V100-NBAA-AXAA-FX	GE MEDICAL SYSTEMS	MONITOR CARESCAPE V100 VITAL SIGN W/PRINTER & SPO2	Each	1				$2,860.06
SYRINGES/NEEDLES/INFUSION	8881511136	KENDALL COMPANY	MONOJECT 1/2CC SAFETY SYRINGE E 100 29GAUGE X 1/2" HARDPACK	Box	100				$23.06

SYRINGES/NEEDLES/INFUSION	8881511110	KENDALL COMPANY	MONOJECT 1CC SAFETY SYRINGE E 100 29GAUGE X 1/2"	Box	100				$23.06
SYRINGES/NEEDLES/INFUSION	8881302106	KENDALL COMPANY	MONOJECT BLOOD COLLECTION TUBE RED/GREY MOTTLED STOPPER 13X100MM	Case	500				$136.15
SYRINGES/NEEDLES/INFUSION	1186000444	KENDALL COMPANY	MONOJECT SOFTPACK 60CC SYRINGE CATHETER TIP	Each	1				$0.48
PERSONAL CARE	23-R10I	CYPRESS MED PRODUCT INC.	MOUTHWASH ALCOHOL FREE YELLOW 4OZ	Each	1				$0.27
TESTING SUPPLIES	2161	SIEMENS MEDICAL SOLUTIONS DIAG	MULTISTIX 10X SG REAGENT STRIP DIP AND READ GLUCOSE TEST FOR URINE	Box	100	31.42	0.3142	31.42	$50.76
EQUIPMENT/ACCESSORIES	2730/TXGRAY	HARLOFF MFG. CO.	NARCOTICS CABINET LARGE 1 DOOR 2 LOCKS 2 SHELF 29.5X23.5X10.5" TEXTUREDGRAY	Each	1				$304.27
RESPIRATORY SUPPLIES	002002	CAREFUSION SOLUTIONS LLC	NEBULIZER AIRLIFE EMPTY 400CC WITH MAXIMUM CAPACITY OF 500CC	Each	1				$1.94
RESPIRATORY SUPPLIES	8900-7-50	SALTER LABS	NEBULIZER HAND HELD FULL KIT NEBULIZER MOUTHPIECE 7' SUPPLY TUBE ETC	Each	1				$0.81
RESPIRATORY SUPPLIES	CK0010	CAREFUSION SOLUTIONS LLC	NEBULIZER KIT ST WATER 1000ML	Each	1				$5.13
RESPIRATORY SUPPLIES	1883	TELEFLEX MEDICAL	NEBULIZER MICRO MIST SMALL VOLUME HAND HELD OR IN LINE TREATMENTS	Each	1	0.84	0.84	0.84	$0.91
RESPIRATORY SUPPLIES	1705	TELEFLEX MEDICAL	NEBULIZER UP DRAFT II NEB U MIST SMALL VOLUME 8CC CAPACITY	Each	1				$1.54
FOOD SUPPLEMENTS	11790-USA	NUTRICIA NORTH AMERICA	NEOCATE JUNIOR UNFLAVORED POWDER 400GM	Case	4				$142.68
FOOD SUPPLEMENTS	62094	ABBOTT NUTRITION	NEPRO W/CARB STEADY HOMEMADE VANILLA 8OZ CAN	Case	24				$56.49
OSTOMY	14603	HOLLISTER INC.	NEW IMAGE CUTTOFIT FLEXSTAND SKIN BARRIER FLOATING FLANGE W/TAPE MAX 13/4"	Box	5				$28.64
OSTOMY	18193	HOLLISTER INC.	NEW IMAGE LOCK N' ROLL DRAINABLE POUCH 2 1/4" FLANGE	Box	10				$29.84
SPECIALTY DRESSINGS	59420600	SMITH & NEPHEW INC.	NO STING SKIN PREP WIPE	Box	50				$20.30
RESIDENT APPAREL	6240M	POSEY CO.	NON SKID SLIPPERS MEDIUM BLUE	Pair	2				$5.19
GAUZES / DRESSINGS	4611	DYNAREX CORP	NON WOVEN DRAIN AND IV SPONE 4"X4" 6PLY STERILE	Box	50				$2.84
THERAPY/SUCTION SUPPLIES	N66A	CARDINAL HEALTH	NONCONDUCTIVE SUCTION TUBING 6MM 6FT LENGTH STERILE W/MALE/MALE CONNECTORS	Each	1				$1.41
FOOD SUPPLEMENTS	35110000	NESTLE'HEALTHCARE NUTRITION	NOVASOURCE RENAL CALORICALLY DENSE COMPLETE FORMULA 8OZ BRIKPAK 2.0CAL/ML	Case	27				$72.90

SYRINGES/NEEDLES/INFUSION	1950773	US PHARMACEUTICAL DIVISION/MCK	NOVOFINE AUTOCOVER 30GX1/3" 100 CT	Box	100				$59.81
INCONTINENT CARE	NU-014/1	FIRST QUALITY PRODUCTS INC.	NU FIT ADULT BRIEF EXTRA LARGE WAIST SIZE 59"-64" LATEX FREE	Case	60				$26.05
INCONTINENT CARE	NU-013/1	FIRST QUALITY PRODUCTS INC.	NU FIT ADULT BRIEF LARGE 45"-58" LATEX FREE	Case	72				$26.05
FOOD SUPPLEMENTS	9871616230	NESTLE'HEALTHCARE NUTRITION	NUTREN 2.0 VANILLA 250ML CAN COMPLETE CALORICALLY DENSE LIQUID NUTRITION	Case	24				$29.29
FOOD SUPPLEMENTS	9871626358	NESTLE'HEALTHCARE NUTRITION	NUTREN REPLETE FIBER ULTRAPAK 1000ML SPIKE RIGHT	Case	6				$33.70
FOOD SUPPLEMENTS	4390097551	NESTLE'HEALTHCARE NUTRITION	NUTRISOURCE FIBER POWDER 7.2OZ	Case	4				$33.13
DIAGNOSTIC EQUPIMENT	US03KIT	SRS MEDICAL CORP	OFFICE SYSTEM UROSCAN 3.5 INCLUDES NETBOOK PRINTER TROLLEY GEL AND CD	Each	1				$8,774.29
CREAMS/OINTMENTS	59431600	SMITH & NEPHEW INC.	OINT SECURA 5.6OZ PROTECTIVE OINTMENT	Each	1				$4.68
CREAMS/OINTMENTS	00212	DERMARITE INDUSTRIES LLC	OINTMENT CALMO DERM 4OZ	Each	1				$4.33
CREAMS/OINTMENTS	00184	DERMARITE INDUSTRIES LLC	OINTMENT DERMAPHOR 4OZ TUBE	Case	24				$77.36
CREAMS/OINTMENTS	324908	CONVA TEC	OINTMENT PROTECTIVE 2IN1 ALOE VESTA 8OZ	Each	1				$5.55
TESTING SUPPLIES	020244	LIFESCAN INC.	ONE TOUCH ULTRA TEST STRIPS 2 VIALS OF 25 STRIPS	Box	50				$70.64
UROLOGICALS	RLA-142-3	TELEFLEX MEDICAL	ONEIL INTERMITTENT 14FR URIN CATH KIT PRE LUB PVI SWAB GLOVES STR STD	Each	1				$4.00
FOOD SUPPLEMENTS	57045	ABBOTT NUTRITION	OPTIMENTAL 1 LITER READY TO HANG PREFILLED	Case	8				$173.32
DIAGNOSTIC INSTRUMENTS	02678-100	WELCH ALLYN	ORAL TEMPERATURE PROBE ACCESSORY FOR VITAL SIGNS MONITOR	Each	1				$74.62
DISP. LINENS	AT74631	CARDINAL HEALTH	ORANGE SPLASH RESIST MASK W/EYESHIELD EARLOOP ANTIGLARE LATEX FREE POLY OUT	Box	25				$20.71
FOOD SUPPLEMENTS	57469	ABBOTT NUTRITION	OSMOLITE 1.5 UNFLAVORED HIGH CALORIE AND PROTEIN NUTRITION 8OZ CANS	Case	24				$16.94
FOOD SUPPLEMENTS	57471	ABBOTT NUTRITION	OSMOLITE 1.5 UNFLAVORED READY TO HAND 1000ML PREFILLED CONT	Case	8				$34.94
FOOD SUPPLEMENTS	00668	ABBOTT NUTRITION	OSMOLITE 1CAL HIGH NITROGEN/ ISOTONIC LIQUID NUTRITION READY TO HANG 1000ML	Case	8				$27.67
DIAGNOSTIC INSTRUMENTS	97150-M	WELCH ALLYN	OTOSCOPE OPTH SET 3.5V	Each	1				$472.08
RESPIRATORY EQUIPMENT	N65-NA1	MALLINCKRODT MEDICAL IRVINE	OXIMETER PULSE HANDHELD W/1 ADLT SENSOR	Each	1				$500.03

FEEDING SUPPLIES	52040	ABBOTT NUTRITION	PATROL ENTERAL NUTRITION PUMP SET WITH PIERCING PIN	Case	30				$60.00
FOOD SUPPLEMENTS	00336	ABBOTT NUTRITION	PEDIALYTE UNFLAVORED ORAL ELECTROLYTE MAINTENANCE SOLUTION 32OZ PLASTIC BOT	Case	8				$41.91
RESPIRATORY SUPPLIES	1076	TELEFLEX MEDICAL	PEDIATRIC TRACHEOSTOMY MASK FOR TRACHEOSTOMY & LARYNGECTOMY AEROSOL THERAPY	Each	1				$1.60
FOOD SUPPLEMENTS	9871628194	NESTLE'HEALTHCARE NUTRITION	PEPTAMEN 1.5 1000ML SPIKE RIGHT	Case	6				$169.44
FOOD SUPPLEMENTS	9871618192	NESTLE'HEALTHCARE NUTRITION	PEPTAMEN 1.5 PLAIN 250ML/8 OUNCE CAN	Case	24				$163.66
FOOD SUPPLEMENTS	9871618190	NESTLE'HEALTHCARE NUTRITION	PEPTAMEN 1.5 VANILLA 250ML/8 OUNCE CAN	Case	24				$163.66
FOOD SUPPLEMENTS	9871622805	NESTLE'HEALTHCARE NUTRITION	PEPTAMEN PREBIO 1 ULTRAPAK 1.5L SPIKE RIGHT	Case	4				$118.92
FOOD SUPPLEMENTS	9871616269	NESTLE'HEALTHCARE NUTRITION	PEPTAMEN UNFLAVORED 250ML/8OZ CAN	Case	24				$109.18
INCONTINENT CARE	PF-014/1	FIRST QUALITY PRODUCTS INC.	PER FIT ADULT BRIEF EXTRA LARGE 59"-64"WAIST FLUFF IN WINGS LATEX FREE	Case	60				$28.14
INCONTINENT CARE	PF-013/1	FIRST QUALITY PRODUCTS INC.	PER FIT ADULT BRIEF LARGE 45-58" WAIST FLUFF IN WINGS LATEX FREE	Case	72				$28.14
INCONTINENT CARE	PF-012/1	FIRST QUALITY PRODUCTS INC.	PER FIT ADULT BRIEF MEDIUM 32-44' FLUFF IN WINGS LATEX FREE	Case	96				$28.14
INCONTINENT CARE	PF-512	FIRST QUALITY PRODUCTS INC.	PER FIT PROTECTIVE UNDERWEAR PULLON ADULT 34"X44" MEDIUM	Case	80				$29.34
INCONTINENT CARE	PF-513	FIRST QUALITY PRODUCTS INC.	PER FIT PROTECTIVE UNDERWEAR PULLON ADULT 44"-58" LARGE	Case	72				$29.34
INCONTINENT CARE	PF-514	FIRST QUALITY PRODUCTS INC.	PER FIT PROTECTIVE UNDERWEAR PULLON ADULT 58"-68" EXTRA LARGE	Case	56				$29.34
TAPE	16-47110	CYPRESS MED PRODUCT INC.	PERFOMANCE PLUS CLOTH TAPE 1'X10 YARDS LATEX FREE	Box	12				$8.40
PHARMACEUTICALS/OTC DRUGS	53-28033	CENTRAL SOLUTIONS	PERFORANCE INSTANT HAND SANITIZER 8OZ PUMP BOTTLE	Each	1				$2.81
GAUZES / DRESSINGS	44122000	CYPRESS MED PRODUCT INC.	PERFORMANCE 4X4 GAUZE SPONGE 12PLY NON STERILE	Pack	200				$3.45
GAUZES / DRESSINGS	44082000	CYPRESS MED PRODUCT INC.	PERFORMANCE 4X4 GAUZE SPONGE 8PLY NON STERILE	Pack	200				$1.99
GAUZES / DRESSINGS	16-4250	CYPRESS MED PRODUCT INC.	PERFORMANCE ABD PAD STERILE 5"X9"	Box	20				$2.02
SOAPS / SHAMPOOS	53-28076-2000	CENTRAL SOLUTIONS	PERFORMANCE ANTIMICROBIAL HAND SOAP 2000ML REFILL	Case	4				$37.90
SOAPS / SHAMPOOS	53-28081	CENTRAL SOLUTIONS	PERFORMANCE ANTIMICROBIAL HAND SOAP WITH ALOE 1 GALLON	Each	1				$10.39
GAUZES / DRESSINGS	16-4825	CYPRESS MED PRODUCT INC.	PERFORMANCE BRAND ADHESIVE	Box	50				$1.55

			BANDAGE SHEER PATCH 2"X4"						
GLOVES	14-318	CYPRESS MED PRODUCT INC.	PERFORMANCE EXAM GLOVE LATEX POWDER FREE LARGE NONSTERILE SMOOTH	Box	100				$4.54
GLOVES	14-660	CYPRESS MED PRODUCT INC.	PERFORMANCE EXAM GLOVE NITRILE POWDER FREE EXTRA LARGE BLUE EXAM NONSTERILE	Box	100				$4.99
GLOVES	14-678	CYPRESS MED PRODUCT INC.	PERFORMANCE EXAM GLOVE NITRILE POWDER FREE LONG CUFF LARGE BLUE NON STERILE	Box	100				$9.94
GLOVES	14-656	CYPRESS MED PRODUCT INC.	PERFORMANCE EXAM GLOVE NITRILE POWDER FREE MEDIUM BLUE NONSTERILE	Box	100				$4.99
SOAPS / SHAMPOOS	53-27856-1000	CENTRAL SOLUTIONS	PERFORMANCE GENTLE LOTION SOAP 1000ML REFILL	Case	10				$39.94
GLOVES	14-654	CYPRESS MED PRODUCT INC.	PERFORMANCE GLOVE NITRILE POWDER FREE SMALL BLUE EXAM NONSTERILE	Box	100				$4.99
PHARMACEUTICALS/OTC DRUGS	53-27039	CENTRAL SOLUTIONS	PERFORMANCE HAND SANITIZER WITH ALOE 2.5OZ WITH PUMP	Case	48				$73.03
GAUZES / DRESSINGS	61-89044	DERMA SCIENCES/MED SURG.	PERFORMANCE ISLAND DRESSING 2"X2" PAD 4"X4" OVERALL STERILE ADHESIVE BRD	Box	25				$16.41
GLOVES	14-658	CYPRESS MED PRODUCT INC.	PERFORMANCE NITRILE EXAM GLOVE POWDER FREE LARGE BLUE NONSTERILE	Box	100				$4.99
GLOVES	14-420	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS EXAM GLOVE LATEX POWDER FREE EXTRA LARGE NONSTERILE	Box	100				$4.53
GLOVES	14-416	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS EXAM GLOVE LATEX POWDER FREE MEDIUM NON STERILE	Box	100				$4.53
GLOVES	14-414	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS EXAM GLOVE LATEX POWDER FREE SMALL NON STERILE	Box	100				$4.53
DISP. LINENS	91-2600	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS FACE MASK ISOLATION SPLASH RESISTANT W/EAR LOOPS BLUE	Box	25				$12.62
GAUZES / DRESSINGS	16-42426	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS GAUZE DRAIN SPONGE 6PLY STERILE 4"X4" 2 EACH PACK	Box	50				$1.68
GAUZES / DRESSINGS	16-42046	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS HI ABSORBANCY SPLIT GAUZE SPONGE STERILE 4"X4" 6PLY LF	Box	50				$2.60
PILLOW/CASES/MATTRESS PAD	41-2127-BRE	THE PILLOW FACTORY INC.	PERFORMANCE PLUS PILLOW 21X27 BREATHABLE MOISTURE RESIST 24OZ LF REUSABLE	Each	1				$6.36
GLOVES	14-160	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS POWDER	Box	100				$3.48

			FREE VINYL STRETCH EXAM GLOVES WHITE EXTRA LARGE NS						
GLOVES	14-158	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS POWDER FREE VINYL STRETCH EXAM GLOVES WHITE LARGE NON STER	Box	100				$3.48
GLOVES	14-156	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS POWDER FREE VINYL STRETCH EXAM GLOVES WHITE MEDIUM NON STE	Box	100				$3.48
GLOVES	14-154	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS POWDER FREE VINYL STRETCH EXAM GLOVES WHITE SMALL NON STER	Box	100				$3.48
GAUZES / DRESSINGS	16-42626	CYPRESS MED PRODUCT INC.	PERFORMANCE PLUS SUPER GAUZE SPONGE STERILE 6"X6"	Box	40				$8.15
SOAPS / SHAMPOOS	53-29004	CENTRAL SOLUTIONS	PERFORMANCE PLUS TEARLESS HAIR/BODY SHAMPOO LAVENDER 12 OUNCE	Each	1				$1.47
GLOVES	14-814	CYPRESS MED PRODUCT INC.	PERFORMANCE POWDER FREE EXAM GLOVE SMALL SMOOTH NON STERILE	Box	100				$3.60
GLOVES	14-820	CYPRESS MED PRODUCT INC.	PERFORMANCE POWDER FREE VINYL EXAM GLOVE EXTRA LARGE SMOOTH NON STERILE	Box	100				$3.48
GLOVES	14-818	CYPRESS MED PRODUCT INC.	PERFORMANCE POWDER FREE VINYL EXAM GLOVE LARGE SMOOTH NON STERILE	Box	100				$3.48
GLOVES	14-816	CYPRESS MED PRODUCT INC.	PERFORMANCE POWDER FREE VINYL EXAM GLOVE MEDIUM NONSTERILE	Box	100				$3.48
DISP. LINENS	44451100	CYPRESS MED PRODUCT INC.	PERFORMANCE PROTECTIVE GOWN SPLASH RESISTANT ELASTIC CUFF NECK CLOSURE BLUE	Case	50				$36.54
SOAPS / SHAMPOOS	53-27903	CENTRAL SOLUTIONS	PERFORMANCE SHAMPOO HAIR/BODY CUCUMBER MELON 8.5OZ	Each	1				$0.93
DISP. MED-SURG	40-3816	PRINCIPLE BUSINESS ENT. INC.	PERFORMANCE TERRY SLIPPER EXTRA LARGE ADULT ROYAL BLUE	Pair	2				$0.79
DISP. MED-SURG	40-3828	PRINCIPLE BUSINESS ENT. INC.	PERFORMANCE TERRY SLIPPER LARGE ADULT TEAL	Pair	2				$0.79
SPECIALTY DRESSINGS	61-83045	DERMA SCIENCES/MED SURG.	PERFORMANCE TRANSPARENT DRESSING W/FRAM DELIVERY 4"X4 3/4" LATEX FREE	Box	50				$49.64
SPECIALTY DRESSINGS	61-83023	DERMA SCIENCES/MED SURG.	PERFORMANCE TRANSPARENT DRESSING W/FRAME DELIVERY 2 3/8"X2 3/4" LATEX FREE	Box	100				$36.80
SOAPS / SHAMPOOS	28133	CENTRAL SOLUTIONS	PERI WASH NORINSE 8 OUNCE	Each	1				$1.10
FOOD SUPPLEMENTS	118307	NUTRICIA NORTH AMERICA	PERIFLEX ADVANCE ORANGE 16 OUNCES	Case	6				$462.52
CREAMS/OINTMENTS	00200	DERMARITE INDUSTRIES LLC	PERIGUARD OINTMENT 5GR	Box	144				$32.42

			FOILPAK						
CREAMS/OINTMENTS	00204	DERMARITE INDUSTRIES LLC	PERIGUARD SKIN PROTECTANT/ANTIMICROBIAL OINTMENT 3.5 OUNCE TUBE	Each	1				$2.10
TAPE	16-47210	CYPRESS MED PRODUCT INC.	PERMORMANCE PLUS TRANSPARENT PLASTIC TAPE 1'X10 YARDS	Box	12				$3.18
FOOD SUPPLEMENTS	55755	ABBOTT NUTRITION	PHENEX 2 VANILLA AMINO ACID MODIFIED MEDICAL FOOD FOR CHILD/ADULT W/PKU	Case	6				$250.71
DISP. MED-SURG	16-9550	CYPRESS MED PRODUCT INC.	PLASTIC FLEX WRAPED STRAWS LATEX FREE	Box	500				$1.91
RESPIRATORY SUPPLIES	1801	TELEFLEX MEDICAL	POCKETPEAK PEAK FLOW METER UNIVERSAL RANGE 50 T0 720 LPM	Each	1				$10.21
FEEDING SUPPLIES	37-3248	WELCON	POLE BAG NON STERILE ENTERAL IRRIGATION SYRINGE FLAT TOP WITH ADAPTER	Each	1				$0.60
UROLOGICALS	750379	BARD MEDICAL DIVISION	POLE BAG W/60CC PISTON SYRINGE NON-STERILE	Each	1				$0.35
SPECIALTY DRESSINGS	5055	FERRIS MFG CORPORATION	POLYMEM WOUND CARE DRESSING PAD 5" X 5" SEMIPERMEABLE STERILE	Box	15				$131.98
SCALES/RAMPS	BRW1000	CARDINAL SCALE	PORTABLE BARIATRIC WHEELCHAIR SCALE 100LB X .5LB	Each	1				$2,186.97
EQUIPMENT/ACCESSORIES	8308	POSEY CO.	POSEY SENSOR PAD FOR WHEEL CHAIR OR GERI CHAIR 7"X17" WITH 22"CORD	Each	1				$35.86
EQUIPMENT/ACCESSORIES	8361	POSEY CO.	POSEY SITTER SELECT ALARM	Each	1				$106.23
TESTING SUPPLIES	99878	ABBOTT DIABETES CARE	PRECISION EXTRA 100CT GLUCOSE TEST STRIP W/FOUR KEYSTONE TEST STRIPS	Box	100				$44.17
OSTOMY	8450	HOLLISTER INC.	PREMIER UROSTOMY POUCH DRAIN 1PC CUT TO FIT FLEXTEND	Box	10				$64.32
DISP. LINENS	18-950754	TIDI PRODUCTS INC.	PREMIUM DISPOSABLE WASHCLOTH 13"X13"	Case	800				$27.41
TESTING SUPPLIES	16-222-100	CYPRESS MED PRODUCT INC.	PRESS ACTIVATED SAFETY LANCET 21G NEEDLE 2.2MM DEPTH FOR BLOOD TESTING	Box	100				$7.78
TESTING SUPPLIES	16-218-100	CYPRESS MED PRODUCT INC.	PRESS ACTIVATED SAFETY LANCET 26G NEEDLE 1.8MM DEPTH FOR BLOOD TESTING	Box	100				$7.78
MATTRESSES	8080-29	SPAN AMERICA	PRESSUREGUARD AIR MATTRESS 35X80X7NON POWDERED SYSTEM WITH FIREGUARD SLEEVE	Each	1				$724.30
MATTRESSES	5180-29	SPAN AMERICA	PRESSUREGUARD ALTERNATING PRESSURE FLOATATION MATTRESS	Each	1				$1,053.02
INCONTINENT CARE	IB-013/1	FIRST QUALITY PRODUCTS INC.	PREVAIL ADULT BRIEF LARGE WAIST SIZE 45"-58" LATEX FREE	Case	72				$31.44

			FULL MAT						
INCONTINENT CARE	PV-017	FIRST QUALITY PRODUCTS INC.	PREVAIL BARIATRIC BRIEF EXTRA EXTRA LARGE ADULT WAIST SIZE UP TO 68"	Case	48				$32.93
INCONTINENT CARE	PVB-014/1	FIRST QUALITY PRODUCTS INC.	PREVAIL BREATHABLE ADULT BRIEF EXTRA LARGE BREEZER	Case	60				$31.14
INCONTINENT CARE	PVB-013/2	FIRST QUALITY PRODUCTS INC.	PREVAIL BREEZERS ADULT BRIEF LARGE 45-58" BLUE	Case	72				$31.14
INCONTINENT CARE	PVB-012/2	FIRST QUALITY PRODUCTS INC.	PREVAIL BREEZERS ADULT BRIEF MEDIUM 32-44" WHITE	Case	96				$31.14
INCONTINENT CARE	PVB-016/1	FIRST QUALITY PRODUCTS INC.	PREVAIL BREEZERS BRIEFS REGULAR WAIST SIZE	Case	80				$31.14
INCONTINENT CARE	PV-094	FIRST QUALITY PRODUCTS INC.	PREVAIL BRIEF BARIATRIC 94"	Case	40				$47.90
INCONTINENT CARE	WW-701/1	FIRST QUALITY PRODUCTS INC.	PREVAIL DISPOSABLE WASHCLOTH 7.9X12.4" ALCOHOL FREE ALOE	Case	576				$25.15
INCONTINENT CARE	UP-150	FIRST QUALITY PRODUCTS INC.	PREVAIL HIGH PERFORMANCE DISPOSABLE UNDERPAD LARGE 23"X36" GREEN LATEX FREE	Case	150				$22.75
INCONTINENT CARE	PV-811	FIRST QUALITY PRODUCTS INC.	PREVAIL MALE GUARDS MODERATE	Case	126				$22.16
INCONTINENT CARE	WW-902	FIRST QUALITY PRODUCTS INC.	PREVAIL PREMIUM WASHCLOTHES REFILL	Case	576				$26.35
INCONTINENT CARE	WW-901	FIRST QUALITY PRODUCTS INC.	PREVAIL PREMIUM WASHCLOTHS	Case	576				$26.35
INCONTINENT CARE	PV-513	FIRST QUALITY PRODUCTS INC.	PREVAIL PROTECTIVE ADULT UNDERWEAR LARGE UP TO 58"MODERATETOHEAVYPROTECTION	Case	72				$33.53
INCONTINENT CARE	PV-512	FIRST QUALITY PRODUCTS INC.	PREVAIL PROTECTIVE ADULT UNDERWEAR MEDIUM 34 TO 44" PULLON	Case	80				$33.53
INCONTINENT CARE	PV-514	FIRST QUALITY PRODUCTS INC.	PREVAIL PROTECTIVE ADULT UNDERWEAR XL UP TO 68" MODERATE-HEAVY PROTECTION	Case	56				$33.53
POSITION/RESTRAINT PRODUC	7300	SAGE PRODUCTS INC.	PREVALON HEEL PROTECTOR BOOT TO REDUCE THE RISK OF HEEL ULCERS	Each	1				$69.34
PHARMACEUTICALS/OTC DRUGS	1861582	US PHARMACEUTICAL DIVISION/MCK	PRILOSEC OTC 20MG TABLETS 42S	Box	42				$29.79
SPECIALTY DRESSINGS	MA028	SYSTAGENIX WOUND MANAGEMENT	PRISMA MATRIX WOUND DRESSING 4.34 HEXIGON COLLIGEN BASED	Each	1				$12.75
FOOD SUPPLEMENTS	40130	MEDICAL NUTRITION INC.	PRO STAT AWC ADVANCED WOUND CARE 17G PROTEIN AND 108 K/CAL30ML WILD CHERRY	Case	4				$162.67
DIAGNOSTIC INSTRUMENTS	05031-101	WELCH ALLYN	PROBE COVER FOR ALL WELCH ALLYN THERMOMETRY EXCEPT EAR THERMOMOTERS	Case	1000				$36.00

DISP. MED-SURG	91-2002	CYPRESS MED PRODUCT INC.	PROCEDURE MASK BLUE LATEX FREE SECURED WITH EARLOOPS	Box	50				$2.68
FOOD SUPPLEMENTS	GH80	GLOBAL HEALTH PRODUCTS INC	PROCEL PROTEIN POWDER 10OZ CAN	Each	1				$9.97
OFFICE SUPPLIES	PC2400BKD	DURACELL PROFESSIONAL PRODUCTS	PROCELL AAA ALKALINE	Case	144				$41.40
SPECIALTY DRESSINGS	66020016	SMITH & NEPHEW INC.	PROFORE FOUR LAYER BANDAGE SYSTEM WOUND CONTACT LAYER&4 BANDAGES REQUIRED	Box	1	16.98	16.98	16.98	$18.31
FOOD SUPPLEMENTS	51872	ABBOTT NUTRITION	PROMOTE HIGH FIBER 8FL OZ CAN VANILLA	Case	24				$22.45
FOOD SUPPLEMENTS	51874	ABBOTT NUTRITION	PROMOTE HIGH FIBER LIQUID NUTRITIONAL 1000ML READY TO HANG	Case	8				$33.13
FOOD SUPPLEMENTS	50401-U	MEDICAL NUTRITION INC.	PROSTAT 101 GRAPE 1OZ	Case	96				$112.50
FOOD SUPPLEMENTS	40064	MEDICAL NUTRITION INC.	PROSTAT 64 LIQUID PROTEIN SUPPLEMENT 30OZ NATURAL FLAVOR	Case	6				$136.12
FOOD SUPPLEMENTS	10064	MEDICAL NUTRITION INC.	PROSTAT ORIGINAL READY TO USE LIQUID PROTEIN SUPPLEMENT 30OZ SF WILD CHERRY	Case	6				$122.50
SPECIALTY DRESSINGS	MSC093005	MEDLINE	PROTECTANT MARATHON SKIN LIQ 0.5GM	Each	1				$6.86
SOAPS / SHAMPOOS	5188-03	PROVON/DIV. OF GOJO	PROVON FOAMING MEDICATED HANDWASH W/MOISTURIZERS & TRICLOSAN 1250ML	Case	3				$32.90
FOOD SUPPLEMENTS	54846	ABBOTT NUTRITION	PUDDING CHOCOLATE 4OZ CUP	Case	48				$29.02
FOOD SUPPLEMENTS	00699	ABBOTT NUTRITION	PULMOCARE SPECIALIZED NUTRITION FOR PULMONARY PATIENT 8FL OZ CAN VANILLA	Case	24				$30.53
FOOD SUPPLEMENTS	51204	ABBOTT NUTRITION	PULMOCARE SPECIALIZED NUTRITION FOR PULMONARY PATIENTS 1000ML READY TO HANG	Case	8				$65.75
MATTRESSES	AS8120	MASON MEDICAL PRODUCTS	PUMP MASONAIR LS/AS8800 LOW AIR LOSS/ALTERNATING PRESSURE	Each	1				$428.58
FEEDING SUPPLIES	53672	ABBOTT NUTRITION	PUMP SET QUANTIUM W/SCREW TOP	Each	1				$5.24
SPECIALTY DRESSINGS	MSC8744EP	MEDLINE	PURACOL AG PLUS DRESSING 4.2"X4.5"	Each	1				$35.29
PHARMACEUTICALS/OTC DRUGS	2156-08	PROVON/DIV. OF GOJO	PURELL ALCOHOL GEL 1000ML REFILL	Each	1				$5.79
PHARMACEUTICALS/OTC DRUGS	9654-12	PROVON/DIV. OF GOJO	PURELL INSTANT ANTISEPTIC HAND CLEANSER 250ML REFILL ANTIMICROBIAL	Case	12	33.96	2.83	2.83	$37.20
PHARMACEUTICALS/OTC DRUGS	9605-24	PROVON/DIV. OF GOJO	PURELL INSTANT HAND SANITIZER 2FL OZ BOTTLE W/FLIP CAP	Case	24				$27.45
PHARMACEUTICALS/OTC DRUGS	9606-24	PROVON/DIV. OF GOJO	PURELL INSTANT HAND SANITIZER	Case	24				$30.12

			2FL OZ BOTTLE W/PUMP						
DISP. MED-SURG	9010-06	PROVON/DIV. OF GOJO	PURELL MOIST WIPES	Case	1050				$35.44
PHARMACEUTICALS/OTC DRUGS	9608-24	PROVON/DIV. OF GOJO	PURELL RETRACTABLE CLIP W/BOTTLE COLLAR ONLY	Each	1				$1.30
TESTING SUPPLIES	20183	QUIDEL CORPORATION	QUICKVUE INFLUENZA A & B TEST	Box	25				$397.90
REUSABLE INCONTINENTS	C2001	ESSENTIAL MEDICAL	QUIK SORB 24X35 QUILTED REUSABLE BIRDSEYE	Each	1				$11.56
PERSONAL CARE	75-1032	PERSONNA MED-DIV/AMER. SAFETY	RAZOR TWIN BLADE ECON FXD	Box	50				$5.18
LIFTS & SLINGS	RPL450-1	INVACARE H.C. FURNISHINGS	RELIANT POWER LOW BASE LIFT 450LB CAPACITY	Each	1				$1,630.06
CREAMS/OINTMENTS	MSC094604	FORUM MEDLINE	REMEDY ANTIFUGAL POWDER AND CREAM 4 OUNCE	Each	1	8.14	8.14	8.14	$12.69
CREAMS/OINTMENTS	MSC094544	FORUM MEDLINE	REMEDY CALAZIME PROTECTANT PASTE GUARDS AGAINST MOISTURE	Each	1	6.68	6.68	6.68	$11.87
CREAMS/OINTMENTS	MSC094514	MEDLINE	REMEDY DIMETHICONE MOISTURE BARRIER 4 OUNCE	Each	1	5.48	5.48	5.48	$9.25
CREAMS/OINTMENTS	MSC094534	FORUM MEDLINE	REMEDY NUTRASHIELD SKIN PROTECTANT 4OZ	Each	1	6.44	6.44	6.44	$12.91
CREAMS/OINTMENTS	MSC094424	FORUM MEDLINE	REMEDY SKIN REPAIR CREAM HELPS STRENGTHEN SKIN 4OZ	Each	1	4.25	4.25	4.25	$7.50
FEEDING SUPPLIES	08741600	NESTLE HEALTHCARE NUTRITION	REPLACEMENT BALLOON GASTROSTOMY TUBE 16FR 15CC BALLOON 12" LONG	Each	1				$21.35
FEEDING SUPPLIES	08741800	NESTLE HEALTHCARE NUTRITION	REPLACEMENT BALLOON GASTROSTOMY TUBE 18FR 15CC BALLOON 12" LONG	Each	1				$21.35
FEEDING SUPPLIES	08742000	NESTLE HEALTHCARE NUTRITION	REPLACEMENT BALLOON GASTROSTOMY TUBE 20FR 15CC BALLOON 12" LONG	Each	1				$21.35
SPECIALTY DRESSINGS	483000	SMITH & NEPHEW INC.	REPLICARE HYDROCOLLOID DRESSING 1.5" X 2.5"	Box	30				$66.51
FOOD SUPPLEMENTS	18010000	NESTLE'HEALTHCARE NUTRITION	RESOURCE 2.0 CALORICALLY DENSE HIGH NITROGEN COMPLETE FORMULA 8OZ VANILLA	Case	27				$31.49
FOOD SUPPLEMENTS	28250000	NESTLE'HEALTHCARE NUTRITION	RESOURCE BENCALORIE 1.5OZ	Case	24				$26.18
FOOD SUPPLEMENTS	28210000	NESTLE'HEALTHCARE NUTRITION	RESOURCE BENEFIBER POWDER DIETARY FIBER SUPPLEMENT 7.2 OUNCE	Case	4				$33.13
FOOD SUPPLEMENTS	28410000	NESTLE'HEALTHCARE NUTRITION	RESOURCE BENEPROTEIN 8 OUNCE F/PATIENTS THAT REQUIRE EXTRA PROTEIN	Case	6				$52.62
FOOD SUPPLEMENTS	18620000	NESTLE'HEALTHCARE NUTRITION	RESOURCE BREEZE ORANGE FLAVORED 8OZ BRIK PAK 0.76CAL/ML	Case	27				$27.70
FOOD SUPPLEMENTS	18640000	NESTLE'HEALTHCARE NUTRITION	RESOURCE BREEZE PEACH FLAVOR 8OZ BRIK PAK 0.76CAL/ML	Case	27				$27.70

FOOD SUPPLEMENTS	18600000	NESTLE'HEALTHCARE NUTRITION	RESOURCE BREEZE VARIETY PACK OF FLAVORS 8OZ BRIK PAK 0.67CAL/ML	Case	27				$30.91
FOOD SUPPLEMENTS	18660000	NESTLE'HEALTHCARE NUTRITION	RESOURCE BREEZE WILD BERRY FLAVOR 8OZ BRIK PAK 0.67CAL/ML	Case	27				$27.70
FOOD SUPPLEMENTS	23300000	NESTLE'HEALTHCARE NUTRITION	RESOURCE DRYTHICK ORANGE FLAVOR HONEY CONSISTANCY	Case	27				$19.54
FOOD SUPPLEMENTS	23200000	NESTLE'HEALTHCARE NUTRITION	RESOURCE ORGINAL DAIRY THICK NECTAR CONSISTENCEY 8 OUNCE	Case	27				$19.54
FOOD SUPPLEMENTS	22500000	NESTLE'HEALTHCARE NUTRITION	RESOURCE THICKENED WATER HONEY CONSISTENCY 8OZ	Case	27				$13.41
FOOD SUPPLEMENTS	22400000	NESTLE'HEALTHCARE NUTRITION	RESOURCE THICKENED WATER NECTAR CONSISTENCY 8OZ	Case	27				$13.41
FOOD SUPPLEMENTS	22510000	NESTLE'HEALTHCARE NUTRITION	RESOURCE THKNUP 8OZ	Case	12				$34.99
DISP. LINENS	1512	MOLDEX METRIC INC	RESPIRATOR N95 PARTICULATE SURGICAL MOLDED MASK MEDIUM	Box	20				$17.31
SPECIALTY DRESSINGS	519921	HOLLISTER INC.	RESTORE EXTRA THIN STERILE HYDROCOLLOID DRESSING 4"X4" OCCLUSIVE	Box	5				$18.11
POSITION/RESTRAINT PRODUC	37052	SPAN AMERICA	RISK MANAGER BEDSIDE FALL SAFETY MAT	Each	1				$135.50
POSITION/RESTRAINT PRODUC	94612	SPAN AMERICA	RISK MANAGER BEDSIDE FALL SAFETY MAT	Case	5				$638.72
SOAPS / SHAMPOOS	53-28021	CENTRAL SOLUTIONS	ROYALMED SHAMPOO/BODY WASH GALLON	Each	1				$8.85
SPECIALTY DRESSINGS	159712	CONVA TEC	SAF-CLENS AF DERMAL WOUND CLEANSER ADVANCED FORMULA 12OZ BOTTLE	Each	1				$9.20
FEEDING SUPPLIES	37-3128	WELCON	SAFE T LOC POLE BAG RING PISTON SYRINGE &SM TUBE ADAPTER WITH THUMB CONTROL	Each	1				$0.62
GLOVES	55083	KIMBERLY-CLARK HEALTH CARE	SAFESKIN PURPLE NITRILE POWDER FREE EXAM GLOVE NONSTERILE LARGE	Box	100	4.99	0.499	4.99	$7.42
GLOVES	55082	KIMBERLY-CLARK HEALTH CARE	SAFESKIN PURPLE NITRILE POWDER FREE EXAM GLOVE NONSTERILE MEDIUM	Box	100	4.99	0.499	4.99	$7.42
GLOVES	55081	KIMBERLY-CLARK HEALTH CARE	SAFESKIN PURPLE NITRILE POWDER FREE EXAM GLOVE NONSTERILE SMALL	Box	1	4.99	0.499	4.99	$7.42
GLOVES	55084	KIMBERLY-CLARK HEALTH CARE	SAFESKIN PURPLE NITRILE POWDER-FREE EXAM GLOVE NON-STERILE EXTRA LARGE	Box	90				$7.42
SYRINGES/NEEDLES/INFUSION	305553	BECTON-DICKINSON	SAFETY LOK 1CC TUBERCULIN SYRINGE 27GAUGEX1/2" NEEDLE	Box	100				$23.27
SYRINGES/NEEDLES/INFUSION	329464	BECTON-DICKINSON	SAFETY LOK 1ML INSULIN SYRINGE W/PERMANENT ATTACH NEEDLE 29GX1/2"ULTRA FINE	Box	100				$25.57

SYRINGES/NEEDLES/INFUSION	305932	BECTON-DICKINSON	SAFETYGLIDE 1/2ML INSULIN SYRINGE W/PERMANENTLY ATTACHED NEEDLE 29GX1/2IN	Box	100				$38.27
SYRINGES/NEEDLES/INFUSION	305930	BECTON-DICKINSON	SAFETYGLIDE 1ML INSULIN SYRINGE W/PERMANENTLY ATTACHED NEEDLE 29GX1/2IN	Box	100				$38.27
SPECIALTY DRESSINGS	37-6507	WELCON	SALINE WOUND CLEANSER 7.1 OUNCES	Each	1				$5.30
SPECIALTY DRESSINGS	64938000901	WINCHESTER LABORATORIES LLC	SALJET STERILE SODIUM CHOLORIDE PRESERVATIVE FREE 30ML SINGLE DOSE TOPICAL	Box	40				$28.30
RESPIRATORY SUPPLIES	1600TLC-7-25	SALTER LABS	SALTER STYLE TL CANNULA CLEAR W/FOAM CUSHIONS 7' SUPPLY TUBE	Each	1				$1.24
DISP. LINENS	Q08472	PDI/NICE-PAK	SANI CLOTH HB GERMICIDAL DISPOSABLE WIPES LARGE 6X6 3/4"	Pack	160				$5.23
DISP. LINENS	P13472	PDI/NICE-PAK	SANI HANDS ALC ANTIMICROBIAL ALCOHOL GEL HAND WIPES MEDIUM CANNISTER	Box	135				$4.88
DISP. LINENS	P15984	PDI/NICE-PAK	SANI-HANDS ALC ANTIMICROBIAL 65.9% ALCOHOL HAND WIPES LARGE CANNISTER	Case	1320				$39.19
PERSONAL CARE	RCM25176798	SAALFELD REDISTRIBUTION	SANITARY NAPKIN MAXI THIN PAD	Case	250				$41.48
SOAPS / SHAMPOOS	64106	EVONIK STOCKHAUSEN	SANITIZER HANDWASH CLINISHIELD 1600ML	Each	1				$10.74
SCALES/RAMPS	RLS6	INVACARE H.C. FURNISHINGS	SCALE ATTACHMENT FOR RELIANT POWER LIFTERS DIGITAL UP TO 600 POUNDS	Each	1				$789.51
SOAPS / SHAMPOOS	59430400	SMITH & NEPHEW INC.	SECURA PERSONAL CLEASER 8OZ BOTTLE FOR RASH DUE TO EXPOSURE TO URINE	Each	1	1.22	1.22	1.22	$1.90
CREAMS/OINTMENTS	59434800	SMITH & NEPHEW INC.	SECURA PROTECTIVE OINTMENT UNIT DOSE 3.5 GM	Box	150				$64.15
PERSONAL CARE	00536199553	RUGBY/DIV. OF WATSON	SELENIUM ANTI DANDRUFF SHAMPOO 7 OUNCE COMPARE TO SELSUN BLUE	Each	1				$3.22
SOAPS / SHAMPOOS	2136273	US PHARMACEUTICAL DIVISION/MCK	SELSUN BLUE SHAMPOO MEDIUM TREATMENT 11OZ	Each	1				$7.59
CREAMS/OINTMENTS	325614	CONVA TEC	SENSI-CARE PROTECTIVE BARRIER 4OZ	Each	1				$5.55
EQUIPMENT/ACCESSORIES	909355	SKIL CARE CORP.	SENSOR PAD ALARM SET WITH 180 DAY SENSOR	Each	1				$85.58
PERSONAL CARE	SMP16	H & H LABS	SHAMPOO BABY 16OZ	Each	1				$0.97
SOAPS / SHAMPOOS	23021	CENTRAL SOLUTIONS	SHAMPOO/BODY CLASSIC GALLON	Case	4				$46.13
SHEETS	16337100	STANDARD TEXTILE CO INC	SHEET FLAT 66X108 UNIVAL 70/30 BLEND PRELAUNDERED	Dozen	12				$90.73
RESPIRATORY SUPPLIES	6DCFS	MALLINCKRODT MEDICAL IRVINE	SHILEY DISPOSABLE CANNULA	Box	1				$41.65

			CUFFLESS TRACHEOSTOMY TUBES 10.8MM OD 6.4MM ID						
RESPIRATORY SUPPLIES	8DCFS	MALLINCKRODT MEDICAL IRVINE	SHILEY DISPOSABLE INNER CANNULA LOW PRESSURE TRACHEOSTOMY TUBE NOCUFF 8DCFS	Box	1				$41.65
SPECIALTY DRESSINGS	121222	CONVA TEC	SHUR CLENS WOUND CLEANSER 20ML STERILE	Box	25				$28.86
PHARMACEUTICALS/OTC DRUGS	108-SK0100	LINKS MEDICAL PRODUCTS INC.	SILENT KNIGHT PILL CRUSHER	Each	1				$57.14
PHARMACEUTICALS/OTC DRUGS	108-PC1000	LINKS MEDICAL PRODUCTS INC.	SILENT KNIGHT PILL POUCHES	Box	1000				$36.92
FOOD SUPPLEMENTS	05000	SIMPLY THICK LLC	SIMPLY THICK FOOD THICKENER GEL 64OZ W/PUMP	Case	6				$135.00
FOOD SUPPLEMENTS	02001	SIMPLY THICK LLC	SIMPLY THICK FOOD THICKENER HONEY 4OZ	Case	100				$49.95
FOOD SUPPLEMENTS	01001	SIMPLY THICK LLC	SIMPLY THICK FOOD THICKENER NECTAR 15GM	Case	200				$59.51
PERSONAL CARE	6572	SAGE PRODUCTS INC.	SINGLE USE SUCTION TOOTHBRUSH SYSTEM WITH PEROX A MINT SOLUTION WITH MOIST	Case	100				$246.67
TESTING SUPPLIES	66040A	BECKMAN COULTER INC.	SLIDES GASTROCCULT 40S	Box	40				$85.17
SOAPS / SHAMPOOS	CB613789	SAALFELD REDISTRIBUTION	SOAP DOVE UNSCNTD BAR 4.25OZ	Pack	8				$16.17
SOAPS / SHAMPOOS	DRCCB13789	SAALFELD REDISTRIBUTION	SOAP DOVE UNSCNTD BAR 4.25OZ	Pack	8				$14.99
SYRINGES/NEEDLES/INFUSION	L8000	B.BRAUN MEDICAL/MCGAW	SODIUM CHLORIDE INJECTION .9% USP IV SOLUTION 1000ML CONTAINER NONDEHP/PVC	Case	12				$11.60
SPECIALTY DRESSINGS	46-101	DE ROYAL INDUSTRIES	SOFSORB STERILE ABSORBENT WOUND DRESSING 4"X6" NON LATEX	Box	30				$64.41
OSTOMY	3704	HOLLISTER INC.	SOFTFLEX SKIN BARRIER WITH ADHESIVE 2 3/4" FLANGE CUT UP TO 2" OPENING	Box	5				$23.74
UROLOGICALS	2F7113	BAXTER	SOLUTION IRRIG STERILE WATER 500ML BOTTLE	Each	1	1.22	1.22	1.22	$2.56
GAUZES / DRESSINGS	6242P	KENDALL COMPANY	SORB IT SPLIT DRAIN SPONGE SPONGE 4"X4" STERILE	Box	50				$8.06
FOOD SUPPLEMENTS	51948	ABBOTT NUTRITION	SPECIALIZED LIQUID NUTRITION	Case	8				$88.70
DISP. MED-SURG	16-9522	CYPRESS MED PRODUCT INC.	SPECIMEN COLLECTOR URINE/STOOL WHITE 27 OUNCE	Each	1				$0.41
DIAGNOSTIC INSTRUMENTS	01-776MCE	AMERICAN DIAGNOSTIC CORP.	SPHYGMOMANMETER STANDARD ADULT CUFF NAVY BLUE	Each	1				$11.50
GAUZES / DRESSINGS	16-4242	CYPRESS MED PRODUCT INC.	SPONGE GZE 4"X4" 12PLY PERFM STR 2'S	Box	50				$1.78
GAUZES / DRESSINGS	16-4248	CYPRESS MED PRODUCT INC.	SPONGE GZE 4"X4" 8PLY PERFM STR 2'S	Box	100				$3.09
GAUZES / DRESSINGS	7465	DUKAL CORPORATION	SPONGE TRACH DRN 4"X4" 6PLY	Box	50				$6.68

DIAGNOSTIC EQUPIMENT	45ME0-E1	WELCH ALLYN	SPOT VITAL SIGN LXI W/NIBP MASIMO SP02 AND BRAUN THERMOSCAN PRO4000 THERM	Each	1				$2,696.34
DIAGNOSTIC INSTRUMENTS	45MT0-E1	WELCH ALLYN	SPOT VITAL SIGNS LXI WITH NIBP, MASINOSP02& SURE TEMP PLUS THERMOMETRY	Each	1				$2,535.21
DIAGNOSTIC EQUPIMENT	42NTB-E1	WELCH ALLYN	SPOT VITAL SIGNS NIBP NELLCOR PULSE OXIMETRY TEMPERATURE UNIT	Each	1				$1,844.93
DIAGNOSTIC INSTRUMENTS	42MTB-E1	WELCH ALLYN	SPOT VITAL SIGNS NIBP/POX/TMP	Each	1				$1,912.44
DIAGNOSTIC EQUPIMENT	4200B-E1	WELCH ALLYN	SPOT VITAL SIGNS-NIBP ONLY (PULSE RATE & MAP)	Each	1				$774.20
EQUIPMENT/ACCESSORIES	95730	UNIVERSAL MEDICAL PRODUCTS	STANDARD BED ALARM WITH 30X10" 1 YEAR PAD	Each	1				$74.17
INCONTINENT CARE	734-UPHV3036	INNOVATIVE DISPOSABLES	STAY DRY UNDERPAD HVY ABSORBENCY 30X36"	Case	100				$30.13
INCONTINENT CARE	734-UPHV2336	INNOVATIVE DISPOSABLES	STAY DRY UNDERPAD HVY ABSORBENCY BREATHABLE 23X36"	Case	60				$33.33
INCONTINENT CARE	734-UPMD3030	INNOVATIVE DISPOSABLES	STAY DRY UNDERPAD MED ABSORBENCY 30X30"	Case	150				$26.92
INCONTINENT CARE	734-UPMD3036	INNOVATIVE DISPOSABLES	STAY DRY UNDERPAD MED ABSORBENCY 30X36"	Case	100				$25.64
SOAPS / SHAMPOOS	53-28013	CENTRAL SOLUTIONS	STAYDRY PERFORMANCE PERINEAL WASH 8.5 OUNCE NO RINSE 210ML	Each	1				$1.22
INCONTINENT CARE	50-15635	FIRST QUALITY PRODUCTS INC.	STAYDRY PERFORMANCE PLUS PREMOISTENED DISPOSABLE WASHCLOTH 8"X12"	Case	576				$18.29
INCONTINENT CARE	50-14734/1	FIRST QUALITY PRODUCTS INC.	STAYDRY PERFORMANCE PREMOISTENED WASHCLOTHSW/ALOE DISPOSABLE 7.9"X12.4" LF	Case	576				$26.25
UROLOGICALS	37-6007	WELCON	STERILE FLAT-TOP PISTON SYRINGE 60CC W/RAISED AND INKED GRADUATIONS	Each	1				$0.56
UROLOGICALS	37-6240	WELCON	STERILE SALINE FOR IRRIGATION 100ML SCREW TOP LID	Case	48				$23.78
UROLOGICALS	37-6220	WELCON	STERILE SALINE FOR IRRIGATION 120ML FOIL LID CUP CONTAINER	Case	48				$23.88
OSTOMY	183910	CONVA TEC	STOMAHESIVE PROTECTIVE SKIN BARRIER PASTE 2 OUNCE TUBE	Each	1				$7.95
GAUZES / DRESSINGS	645	DUKAL CORPORATION	STRETCH GAUZE SIMILAR TO KERLIX 4.5"X4YARDS STERILE	Each	1				$0.70
SOAPS / SHAMPOOS	3972239	US PHARMACEUTICAL DIVISION/MCK	SUAVE CONDITIONER NATURAL APPLE 15 OUNCES	Each	1				$1.53
THERAPY/SUCTION SUPPLIES	ASP-034A	CONTEMPORARY PRODUCTS INC.	SUCTION TUBE SET 18" AND 6' TUBING ACCESSORY FOR ASPIRATOR	Each	2				$6.14

HOUSEKEEPING MISC	Q86984	PDI/NICE-PAK	SUPER SANI CLOTH GERMICIDAL WIPE 8"X14" USE ON SURFACE OR EQUIPMENT	Pack	65				$6.16
DISP. LINENS	Q55172	PDI/NICE-PAK	SUPER SANI-CLOTH GERMICIDAL DISP CLOTH POP-UP TUB 6X7 USE ON SURF OR EQUIP	Each	160				$5.16
FOOD SUPPLEMENTS	62088	ABBOTT NUTRITION	SUPLENA HOMEMADE VANILLA 8OZ CAN	Case	24				$49.50
FOOD SUPPLEMENTS	53636	ABBOTT NUTRITION	SUPLENA WITH CARB STEADY HOMEMADE VANILLA 8FL OZ RECLOSABLE PLASTIC BOTTLES	Case	24				$49.30
DIAGNOSTIC EQUPIMENT	01690-200	WELCH ALLYN	SURE TEMP PLUS 690 ELECTRONIC THERMOMETER W/PROBE/4' CORD/ORAL PROBE WELL	Each	1				$213.68
INCONTINENT CARE	1625	KENDALL COMPANY	SURECARE PROTECTIVE ADULT UNDERWEAR EXTRA LARGE 48"-66"	Case	56				$40.16
INCONTINENT CARE	1615	KENDALL COMPANY	SURECARE PROTECTIVE ADULT UNDERWEAR LARGE 44"-54"	Case	72				$41.32
INCONTINENT CARE	1605	KENDALL COMPANY	SURECARE PROTECTIVE ADULT UNDERWEAR MEDIUM 34"-46"	Case	80				$41.32
OSTOMY	125265	CONVA TEC	SUR-FIT NATURA STOMAHESIVE FLEXIBLE WAFER WITH TAN COLLAR 2 1/4" FLANGE	Box	10				$26.74
TESTING SUPPLIES	SLN240	SURGILANCE INC	SURGILANCE ONE-STEP SAFETY LANCET NEEDLE 2.2MM ORANGE 40UL	Box	100				$13.18
DISP. MED-SURG	21340	KIMBERLY-CLARK HEALTH CARE	SURPASS 2PLY FACIAL TISSUE 8.4"X8.6"	Case	30				$19.65
DISP. MED-SURG	R6NN-J8000	SOLO/SWEETHEART CUP COMPANY	SYMPHONY 6OZ WAX PAPER DRINKING CUP	Case	2000				$72.13
SYRINGES/NEEDLES/INFUSION	432510	SMITHS MEDICAL ASD INC/PORTEX/	SYRINGE 25G X1" NEEDLE WITH 3ML LUER LOCK	Box	50				$23.23
SYRINGES/NEEDLES/INFUSION	10361	RETRACTABLE TECHNOLOGIES INC.	SYRINGE 3CC VANISHPOINT 21GX11/2" SAFETY	Box	100				$41.25
SYRINGES/NEEDLES/INFUSION	10311	RETRACTABLE TECHNOLOGIES INC.	SYRINGE 3CC VANISHPOINT 23GX1" SAFETY	Box	100				$41.25
SYRINGES/NEEDLES/INFUSION	10301	RETRACTABLE TECHNOLOGIES INC.	SYRINGE 3CC VANISHPOINT 25GX5/8" SAFETY	Box	100				$39.76
UROLOGICALS	8881560141	KENDALL COMPANY	SYRINGE IRR PISTON ST 60CC	Each	1	0.56	0.56	0.56	$0.55
SYRINGES/NEEDLES/INFUSION	102-SN1C2805	TERUMO MEDICAL CORP.	SYRINGE WITH NEEDLE 1CC LUER LOCK 28G X 1/2 INSULIN	Box	100				$8.90
THERAPY/SUCTION SUPPLIES	485410	BEMIS HEALTHCARE	SYSTEM II SUCTION CANISTER 1200CC GREEN COVER AND LARGE POUR SPOUT	Each	1				$4.82
DIAGNOSTIC INSTRUMENTS	124275	EXERGEN CORPORATION	TAT-5000 TEMPORAL ARTERIAL THERMOMETER PROFESSIONAL	Each	1				$362.81
DISP. MED-SURG	16-70034	CYPRESS MED PRODUCT INC.	TEASPOON FOR MEDICATION UNBREAKABLE PLASTIC 5"	Case	1000				$7.05

SPECIALTY DRESSINGS	1626W	3M	TEGADERM TRANSPARENT DRESSING 4" X 4.75" BREATHABLE STERILE WATERPROOF	Box	50				$67.52
SPECIALTY DRESSINGS	1628	3M	TEGADERM TRANSPARENT DRESSING 6" X 8" STERILE WATERPROOF	Pack	10	23.5	2.35	23.5	$30.58
INCONTINENT CARE	61375	SCA PERSONAL CARE	TENA ADULT BRIEF ADULT FITS 60"-64" WAIST	Case	72				$36.00
INCONTINENT CARE	61385	SCA PERSONAL CARE	TENA BARIATRIC BRIEF XXXL	Case	32				$72.81
INCONTINENT CARE	62900	SCA PERSONAL CARE	TENA BELTED UNDERGARMENT	Case	120				$44.79
INCONTINENT CARE	61380	SCA PERSONAL CARE	TENA BRIEF XXL 64-70"	Case	48				$30.14
INCONTINENT CARE	67914	SCA PERSONAL CARE	TENA CLASSIC PLUS ADULT BRIEF EXTRA LARGE 60" PLUS	Case	60				$31.44
INCONTINENT CARE	67813	SCA PERSONAL CARE	TENA CLASSIC PLUS ADULT BRIEF LARGE 47"-59"	Case	72				$26.45
INCONTINENT CARE	67713	SCA PERSONAL CARE	TENA CLASSIC PLUS ADULT BRIEF MEDIUM 34"-47"	Case	96				$27.83
INCONTINENT CARE	72331	SCA PERSONAL CARE	TENA EXTRA ABSORB PROTECTIVE ADULT UNDERWEAR PULLONS LARGE 45"-58"	Case	64				$40.72
INCONTINENT CARE	72346	SCA PERSONAL CARE	TENA EXTRA ABSORB PROTECTIVE ADULT UNDERWEAR PULLONS LARGE 45"-58" DISCREET	Case	64				$40.72
INCONTINENT CARE	72231	SCA PERSONAL CARE	TENA EXTRA ABSORB PROTECTIVE ADULT UNDERWEAR PULLONS MEDIUM 34"-44"	Case	64				$36.41
INCONTINENT CARE	72412	SCA PERSONAL CARE	TENA EXTRA ABSORBENT PROTECTIVE ADULT UNDERWEAR PULLONS EXTRA LARGE 55"-66"	Case	48				$38.32
INCONTINENT CARE	72412	SCA PERSONAL CARE	TENA EXTRA ABSORBENT PROTECTIVE ADULT UNDERWEAR PULLONS EXTRA LARGE 55"-66"	Case	48				$38.32
INCONTINENT CARE	62314	SCA PERSONAL CARE	TENA PAD DAY LIGHT PEACH MILD TO MODERATE BLADDER CONTROL PROTECTION	Case	144				$25.87
INCONTINENT CARE	62418	SCA PERSONAL CARE	TENA PAD DAY REGULAR BLUE	Case	92				$26.44
INCONTINENT CARE	62718	SCA PERSONAL CARE	TENA PAD NIGHT SUPER GREEN MAXIMUM ABSORBENCY FOR NIGHTTIME OR EXTENDED ABS	Case	48				$21.80
SOAPS / SHAMPOOS	64331	SCA PERSONAL CARE	TENA SKIN CARING WASH CREAM 8.5OZ (250ML) TUBE	Case	16				$53.66
INCONTINENT CARE	68011	SCA PERSONAL CARE	TENA SUPER ADULT BRIEF EXTRA LARGE 60"-64" WAIST SIZE	Case	60				$44.19
INCONTINENT CARE	67903	SCA PERSONAL CARE	TENA SUPER STRETCH BRIEFS LARGE/EXTRA LARGE	Case	56				$44.79
INCONTINENT CARE	67902	SCA PERSONAL CARE	TENA SUPER STRETCH BRIEFS MEDIUM/REGULAR	Case	56				$38.44

INCONTINENT CARE	68010	SCA PERSONAL CARE	TENA ULTRA ADULT BRIEF EXTRA LARGE 60"-64" WAIST SIZE	Case	60				$31.14
INCONTINENT CARE	67300	SCA PERSONAL CARE	TENA ULTRA ADULT BRIEF LARGE 47"-59"	Case	80				$34.37
INCONTINENT CARE	67200	SCA PERSONAL CARE	TENA ULTRA ADULT BRIEF MEDIUM 34"-47"	Case	80				$27.72
INCONTINENT CARE	67501	SCA PERSONAL CARE	TENA ULTRA BRIEF NIGHT/SUPER LENGTH 47"-59"	Case	56				$31.91
INCONTINENT CARE	67401	SCA PERSONAL CARE	TENA ULTRA BRIEF NIGHT/SUPER MEDIUM 34"-47"	Case	56				$25.87
INCONTINENT CARE	67803	SCA PERSONAL CARE	TENA ULTRA STRETCH BRIEFS LARGE/EXTRA LARGE	Case	72				$37.72
INCONTINENT CARE	67802	SCA PERSONAL CARE	TENA ULTRA STRETCH BRIEFS MEDIUM/REGULAR	Case	72				$32.63
INCONTINENT CARE	7134	KENDALL COMPANY	TENDERSORB FLUFF FILLED UNDERPAD 23" X 24" MODERATE	Case	200				$22.63
TESTING SUPPLIES	71042	ABBOTT DIABETES CARE	TEST STRIP BLD GLUC OPTIUM EZ	Box	100				$49.30
DIAGNOSTIC INSTRUMENTS	05031-110	WELCH ALLYN	THERM PROBE COVERS 10K	Box	250				$7.65
FOOD SUPPLEMENTS	45587	DIAMOND CRYSTAL SALES LLC	THICK & EASY ICED TEA HONEY 48OZ	Case	6				$20.92
FOOD SUPPLEMENTS	32870	DIAMOND CRYSTAL SALES LLC	THICK & EASY ICED TEA HONEY 4OZ	Case	24				$12.18
FOOD SUPPLEMENTS	28259	DIAMOND CRYSTAL SALES LLC	THICK & EASY ICED TEA NECTAR 4OZ	Case	24				$12.18
FOOD SUPPLEMENTS	07941	DIAMOND CRYSTAL SALES LLC	THICK & EASY POWDER INSTANT FOOD THICKENER 4-2.5LB OR 10LB	Case	4				$79.02
FOOD SUPPLEMENTS	41530	DIAMOND CRYSTAL SALES LLC	THICK &EASY APPLE JUICE NECTAR 4OZ	Case	24				$12.18
FOOD SUPPLEMENTS	12687	DIAMOND CRYSTAL SALES LLC	THICK AND EASY APPLE JUICE HONEY 4 OZ	Case	24				$12.18
FOOD SUPPLEMENTS	20160	DIAMOND CRYSTAL SALES LLC	THICK AND EASY CRANBERRY JUICE HONEY 4 OZ	Case	24				$12.18
FOOD SUPPLEMENTS	39705	DIAMOND CRYSTAL SALES LLC	THICK AND EASY CRANBERRY JUICE NECTAR 4OZ	Case	24				$12.18
FOOD SUPPLEMENTS	28702	DIAMOND CRYSTAL SALES LLC	THICK AND EASY ICED TEA/NECTAR 48 OZ	Case	6				$20.92
FOOD SUPPLEMENTS	17938	DIAMOND CRYSTAL SALES LLC	THICK AND EASY INSTANT FOOD THICKENER 8 OUNCE CAN F/THOSE WITH DYSPHAGIA	Case	12				$55.71
FOOD SUPPLEMENTS	66008	DIAMOND CRYSTAL SALES LLC	THICK AND EASY PRUNE JUICE NECTAR 4 OZ	Case	24				$12.18
FOOD SUPPLEMENTS	TI4066	PRECISION FOODS INC	THICK IT INSTANT FOOD THICKENER 8OZ	Case	12				$30.18
FOOD SUPPLEMENTS	22800000	NESTLE'HEALTHCARE NUTRITION	THICKENED APPLE JUICE 8 FL OZ HONEY CONSISTENCY	Case	27				$18.08
FOOD SUPPLEMENTS	22900000	NESTLE'HEALTHCARE NUTRITION	THICKENED APPLE JUICE 8 FL OZ NECTAR CONSISTENCY	Case	27				$18.08
FOOD SUPPLEMENTS	23000000	NESTLE'HEALTHCARE NUTRITION	THICKENED CRANBERRY JUICE 8 FL	Case	27				$19.54

			OZ NECTAR CONSISTENCY						
FOOD SUPPLEMENTS	22600000	NESTLE'HEALTHCARE NUTRITION	THICKENED ORANGE JUICE 8 FL OZ HONEY CONSISTENCY	Case	27				$20.41
FOOD SUPPLEMENTS	22700000	NESTLE'HEALTHCARE NUTRITION	THICKENED ORANGE JUICE 8 FL OZ NECTAR CONSISTENCY	Case	27				$20.41
PERSONAL CARE	545-8	CHESTER LABS	TLC CLEANSING BATH OIL 8OZ MOIST WHILE GENTLY CLEANING DRY ROUGHENED SKIN	Dozen	12				$24.68
PERSONAL CARE	16-TNC01W	CYPRESS MED PRODUCT INC.	TOENAIL CLIPPER	Box	12				$9.02
PERSONAL CARE	5602	SAGE PRODUCTS INC.	TOOTHETTE DISPOSABLE ORAL SWAB MINT FLAVORED DENTIFRICE	Box	250				$20.73
PERSONAL CARE	6075	SAGE PRODUCTS INC.	TOOTHETTE PLUS DISPOSABLE ORAL SWAB SODIUM BICARBONATE PERPENDICULAR RIDGES	Case	800				$103.73
PERSONAL CARE	6076	SAGE PRODUCTS INC.	TOOTHETTE PLUS DISPOSABLE ORAL SWAB SODIUM BICARBONATE PERPENDICULAR RIDGES	Case	1000				$130.00
PERSONAL CARE	6120	SAGE PRODUCTS INC.	TOOTHETTE PLUS PREMOISTENED ORAL SWAB WITH MOUTH FRESH SOLUTION INCL 2SWABS	Case	200				$60.00
PERSONAL CARE	50909	COLGATE/MENNEN CO.	TOOTHPASTE 2.8OZ	Case	24				$22.82
PERSONAL CARE	CPC 09782	LAGASSE INC	TOOTHPASTE COLGATE .85 OZ TUBE	Each	1				$0.52
PERSONAL CARE	16-9570	CYPRESS MED PRODUCT INC.	TOOTHPASTE FRSHMNT 2.75OZ	Case	144				$52.74
FEEDING SUPPLIES	50606	ABBOTT NUTRITION	TOP FILL BAG WITH PREATTACHED FLEXIFLO QUANTUM PUMP SET WITH FLUSH BAG	Each	1				$6.00
FEEDING SUPPLIES	00090	ABBOTT NUTRITION	TOP FILL ENTERAL NUTRITION BAG 1000ML	Case	24				$57.50
FEEDING SUPPLIES	52042	ABBOTT NUTRITION	TOP FILL ENTERAL NUTRITION BAG WITH PREATTACHED PATROL PUMP SET 1000ML	Case	30				$110.08
FEEDING SUPPLIES	00071	ABBOTT NUTRITION	TOP FILL SOFT BAG ENTERAL NUTRITION W/PREATTACHED COMPANION PUMP SET 1000ML	Case	30				$131.48
HOUSEKEEPING	CBC69150	SAALFELD REDISTRIBUTION	TOWEL DISPATCH DISINFECTANT W/BLEACH	Pack	150				$12.20
THERAPY/SUCTION SUPPLIES	22103	KIMBERLY-CLARK HEALTH CARE	TRACH CARE DOUBLE SWIVEL ELBOW 14FR 4.6MM/TRACHEOSTOMY TUBE 30.5CML CLOSED	Each	1				$12.42
THERAPY/SUCTION SUPPLIES	22012356	KIMBERLY-CLARK HEALTH CARE	TRACH CARE WET PAK WITH CLEAR T PIECE 14FR 4.6MM WETPAK 30.5CML CLOSED NACL	Each	1				$12.36
RESPIRATORY SUPPLIES	240	DALE MEDICAL PRODUCTS INC.	TRACH TUBE HOLDER	Each	1	2.26	2.26	2.26	$2.89

THERAPY/SUCTION SUPPLIES	0128150	BARD MEDICAL DIVISION	TRACHEAL SUCTION LATEX RUBBER CATHETER 14-16FRENCH 18" STERILE	Each	1				$1.81
THERAPY/SUCTION SUPPLIES	3T4691A	CAREFUSION SOLUTIONS LLC	TRACHEOSTOMY CARE KIT 2 VINYL GLOVES SPONGES BRUSH APPLICATORS TAPE ECT	Each	1				$1.34
THERAPY/SUCTION SUPPLIES	16-8411	CYPRESS MED PRODUCT INC.	TRACHEOSTOMY CARE TRAY W/POWDER-FREE VINYL GLOVE	Each	1				$1.47
INSERVICE	4074	ZEE MEDICAL	TRAINER DEFIBRILLATOR AED PHILLIPS FRX	Each	1				$230.02
DISP. MED-SURG	16-9526	CYPRESS MED PRODUCT INC.	TRANSLUCENT SPECIMEN CONTAINER WITH LID 4OUNCE STERILE INNER PORTION	Case	100				$15.40
TAPE	1S27-1	3M	TRANSPORE SURGICAL TAPE STANDARD ROLL 1"X10YARDS ROLL HYPOALLERGENIC	Box	12	9.78	0.815	9.78	$12.80
HOUSEKEEPING	HERZ6640LN	SAALFELD REDISTRIBUTION	TRASH BAG CAN LINER NATURAL COLOR 33"X40" 9MIC	Case	500				$24.81
HOUSEKEEPING	RT4347XXH	SAALFELD REDISTRIBUTION	TRASH LINER BLK 23X17X48 2MIL	Case	100				$34.49
UROLOGICALS	37-231	WELCON	TRAY URETHRAL CATHETER 14FR PLASTIC CATH AND SUPPLIES	Each	1				$1.83
PERSONAL CARE	16-RZ15	CYPRESS MED PRODUCT INC.	TRIPLE BLADE RAZOR DISPOSABLE	Box	10				$3.30
TESTING SUPPLIES	E3H01-81	NIPRO DIAGNOSTICS INC	TRUE TEST BRAND BLOOD GLUCOSE MONITORING TEST STRIPS 50	Box	50				$35.00
GAUZES / DRESSINGS	1438	MOLNLYCKE HEALTH CARE US LLC	TUBIGRIP BANDAGE SIZE F LARGE KNEES MEDIUM THIGHS 10M	Each	1				$52.76
GAUZES / DRESSINGS	1439	MOLNLYCKE HEALTH CARE US LLC	TUBIGRIP BANDAGE SIZE G LARGE THIGHS 10M	Each	1				$60.98
BEDSIDE UTENSILS	02068A	MEDICAL ACTION INDUSTRIES	TUMBLER UROLEX TRANSLUCENT SPECIMEN CONTAINER INTAKE WITHOUT LID RED 9OZ	Case	500				$83.65
PERSONAL CARE	16-RZ11	CYPRESS MED PRODUCT INC.	TWIN BLADE RAZOR DISPOSABLE	Pack	10				$2.18
PERSONAL CARE	75-0015	PERSONNA MED-DIV/AMER. SAFETY	TWIN BLADE RAZOR WITH LUBE STRIP	Box	50				$10.31
PERSONAL CARE	75-0017	PERSONNA MED-DIV/AMER. SAFETY	TWIN BLADE RAZOR WITH LUBE STRIP LONG HANDLE	Pack	10	2.18	0.218	2.18	$2.30
FOOD SUPPLEMENTS	00729	ABBOTT NUTRITION	TWO CAL HIGH NITROGEN LIQUID 8 FL OZ CAN VANILLA	Case	24				$23.50
FOOD SUPPLEMENTS	57047	ABBOTT NUTRITION	TWOCAL HN READY TO HANG 1 LITER/1000ML	Case	8				$37.90
DIAGNOSTIC INSTRUMENTS	4700-60	WELCH ALLYN	ULTRA SPOT MOBILE STAND WITH BASKET	Each	1				$264.63
INCONTINENT CARE	64608	SCA PERSONAL CARE	ULTRA TENA WASHCLOTH 7.9"X12.5"	Case	576				$31.53
UROLOGICALS	33102	ROCHESTER MEDICAL CORPORATION	ULTRAFLEX SELF ADHERING MALE EXTERNAL CATHETER MEDIUM	Each	1				$1.06

			29MM LATEX FREE						
REUSABLE INCONTINENTS	59750500	STANDARD TEXTILE CO INC	UNDERPAD 30X36 80% COTTON 20% POLYESTER FACE FABRIC 8OZ SOAKER	Dozen	12				$62.49
REUSABLE INCONTINENTS	59752100	STANDARD TEXTILE CO INC	UNDERPAD BIRDSEYE QUILTED 8OZ NON-WOVEN VINTEX SOAKER 50/50 FACE	Dozen	12				$56.33
INCONTINENT CARE	352	SCA PERSONAL CARE	UNDERPAD HARMONIE REGULAR 23"X36"	Case	150				$24.67
INCONTINENT CARE	734-UPHV3030	INNOVATIVE DISPOSABLES	UNDERPAD HVY ABSRB STAY DRY 30X30	Case	100				$29.23
INCONTINENT CARE	UP-425	FIRST QUALITY PRODUCTS INC.	UNDERPAD PREVAIL SUPR 30X36	Case	100				$38.32
INCONTINENT CARE	4033	INNOVATIVE DISPOSABLES	UNDERPAD STAY DRY CLASSIC STANDARD 23X36	Case	150				$21.19
INCONTINENT CARE	783-UWBMD	PRESTO ABSORBENT PRODUCTS INC	UNDERWEAR STAYDRY ULTRA BREATHABLE 34-44" MED	Case	80				$26.20
INCONTINENT CARE	783-UWBLG	PRESTO ABSORBENT PRODUCTS INC	UNDERWEAR STAYDRY ULTRA BREATHABLE 44-58" LARGE	Case	72				$26.20
INCONTINENT CARE	783-UWBXL	PRESTO ABSORBENT PRODUCTS INC	UNDERWEAR STAYDRY ULTRA BREATHABLE 58-68" XLARGE	Case	56				$26.20
INCONTINENT CARE	783-UWBXXL	PRESTO ABSORBENT PRODUCTS INC	UNDERWEAR STAYDRY ULTRA BREATHABLE 68-80 2XLARGE	Case	48				$26.20
LOTIONS	445000	SMITH & NEPHEW INC.	UNICARE MOISTURIZING LOTION 8 OUNCE WITH ALOE AND ALLANTOIN	Each	1				$4.85
TESTING SUPPLIES	AT 1044	OWEN MUMFORD INC.	UNISTICK 3 COMFORT SINGLE USE LANCING DEVICE 28 GAUGE PUNCTURE DEPTH 1.8MM	Box	200				$27.19
TESTING SUPPLIES	AT 0702	OWEN MUMFORD INC.	UNISTIK SINGLE USE LANCING DEVICE YELLOW PUNCTURE DEPTH 2.4MM	Box	100				$16.10
PERSONAL CARE	5602UT	SAGE PRODUCTS INC.	UNTREATED AND UNFLAVORED	Pack	250				$20.68
UROLOGICALS	3141	KENDALL COMPANY	URETHRAL CATHETER TRAY 14FR VINYL CATH NITRILE GLOVES STERILE	Each	1				$2.19
FOOD SUPPLEMENTS	60001-U	MEDICAL NUTRITION INC.	UTISTAT 1 OZ UNIT DOSE	Case	96				$107.88
FOOD SUPPLEMENTS	60001	MEDICAL NUTRITION INC.	UTI-STAT CRANBRRY 30OZ BTL	Case	4				$119.51
SYRINGES/NEEDLES/INFUSION	367281	BECTON-DICKINSON	VACUTAINER BLOOD COLLECTION SET 12" TUBING W/LUER ADAPTER 21GX3/4"	Box	50				$50.84
SYRINGES/NEEDLES/INFUSION	367283	BECTON-DICKINSON	VACUTAINER BLOOD COLLECTION SET 23X3/4 12" TUBING WITH LEUR ADAPTER SAFETY	Box	50				$50.78
SYRINGES/NEEDLES/INFUSION	367342	BECTON-DICKINSON	VACUTAINER SAFETYLOC BLD COLLECTION SET 12" TUBING W/LUER ADAPT	Box	1				$1.60
INCONTINENT CARE	VB-014	FIRST QUALITY PRODUCTS INC.	VALUE BUY BRIEF EXTRA LARGE	Case	60				$21.56

			FITS 59"-64" WAIST BEIGE						
INCONTINENT CARE	VB-012/1	FIRST QUALITY PRODUCTS INC.	VALUE BUY DISPOSABLE ADULT BRIEF 32-44' WAIST LATEX FREE	Case	96				$21.56
INCONTINENT CARE	VB-013/1	FIRST QUALITY PRODUCTS INC.	VALUE BUY DISPOSABLE ADULT BRIEF 45-58" WAIST LATEX FREE	Case	72				$21.56
FOOD SUPPLEMENTS	23311000	NESTLE'HEALTHCARE NUTRITION	VANILLA DAIRY THICK 8FL OZ HONEY CONSISTENCY	Case	27				$16.91
FOOD SUPPLEMENTS	23211000	NESTLE'HEALTHCARE NUTRITION	VANILLA DAIRY THICK 8FL OZ NECTAR CONSISTENCY	Case	27				$16.91
SYRINGES/NEEDLES/INFUSION	10381	RETRACTABLE TECHNOLOGIES INC.	VANISHPOINT SAFETY SYRINGE 3CC 20GX11/2"	Box	100				$40.74
SYRINGES/NEEDLES/INFUSION	10391	RETRACTABLE TECHNOLOGIES INC.	VANISHPOINT SAFETY SYRINGE 3CC 25GX1"	Box	100				$39.76
SYRINGES/NEEDLES/INFUSION	10331	RETRACTABLE TECHNOLOGIES INC.	VANISHPOINT SAFETY SYRINGE 3CC 22GX1"	Box	100				$41.25
SYRINGES/NEEDLES/INFUSION	10341	RETRACTABLE TECHNOLOGIES INC.	VANISHPOINT SAFETY SYRINGE 3CC 22GX11/2"	Box	100				$41.25
GAUZES / DRESSINGS	9024	KENDALL COMPANY	VERSALON NONWOVEN ALL PURPOSE SPONGES 4"X4" 4 PLY NON STERILE LINT FREE	Pack	200				$5.96
RESPIRATORY SUPPLIES	MAXA	MALLINCKRODT MEDICAL IRVINE	VHA SENSOR DIGIT NOVAPLUS ADULT	Each	1				$16.41
FOOD SUPPLEMENTS	56277	ABBOTT NUTRITION	VITAL 1.0 8 OZ CANS VANILLA	Case	24				$88.92
FOOD SUPPLEMENTS	56279	ABBOTT NUTRITION	VITAL 1.5 8 OZ CANS VANILLA	Case	24				$133.38
FOOD SUPPLEMENTS	62071	ABBOTT NUTRITION	VITAL CAL1.5 RTH 1500ML	Case	6				$216.07
CREAMS/OINTMENTS	AD4	H & H LABS	VITAMIN A + VITAMIN D OINTMENT 4 OUNCE	Box	12	14.16	1.18	14.16	$14.79
CREAMS/OINTMENTS	ADGM	H & H LABS	VITAMIN A + VITAMIN D OINTMENT 5 GRAM PACKETS	Box	144	7.52	0.0522	7.52	$7.80
FOOD SUPPLEMENTS	36280100	NESTLE'HEALTHCARE NUTRITION	VIVONEX READY TO FEED SPIKE RIGHT 1000ML	Case	6				$133.99
TOWELS & WASHCLOTHS	4352630M	STANDARD TEXTILE CO INC	WASHCLOTH 12X12 .90 LBS 85/15 BLEND	Case	60				$16.10
INCONTINENT CARE	WW-707/1	FIRST QUALITY PRODUCTS INC.	WASHCLOTH WIPE REFILL PACK FOR PREVAIL WASHCLOTH TUB 7.9X12.4" LATEX FREE	Case	576				$22.75
RESPIRATORY SUPPLIES	CN0010	CAREFUSION SOLUTIONS LLC	WATER STERILE INH 1000ML	Case	12				$22.28
PHARMACEUTICALS/OTC DRUGS	5110	KENDALL COMPANY	WEBCOL ALCOHOL PREPS LARGE 2 PLY STERILE NONWOVEN SPONGE FOR MOD CLEANSING	Box	200				$3.16
PHARMACEUTICALS/OTC DRUGS	6818	KENDALL COMPANY	WEBCOL ALCOHOL PREPS MEDIUM 2 PLY STERILE SPONGES FOR MODERATE CLEANSING	Box	200	1.46	0.0073	1.46	$1.71
WHEELCHAIRS	T424RFAT94HA	INVACARE H.C. FURNISHINGS	WHEELCHAIR 42" FULL ARM ELEVATED LEG	Each	1				$295.92
INCONTINENT CARE	6599N	KENDALL COMPANY	WINGS ADULT WET WIPES 64 COUNTS	Case	512				$34.32

INCONTINENT CARE	60034	KENDALL COMPANY	WINGS CHOICE PLUS CONTOURED ADULT BRIEF LARGE 45"-58"	Case	72				$41.60
INCONTINENT CARE	60010	KENDALL COMPANY	WINGS CLASSIC ADULT BRIEF EXTRA LARGE BEIGE	Case	72				$45.43
INCONTINENT CARE	63065	KENDALL COMPANY	WINGS HOOK AND LOOP 3D ADULT BRIEF EXTRA LARGE 58"-64"	Case	60				$37.38
INCONTINENT CARE	63064	KENDALL COMPANY	WINGS HOOK AND LOOP 3D ADULT BRIEF LARGE 44"-58"	Case	72				$37.38
INCONTINENT CARE	63063	KENDALL COMPANY	WINGS HOOK AND LOOP 3D ADULT BRIEF MEDIUM 32"-44"	Case	96				$34.85
SPECIALTY DRESSINGS	3344	3M	WIPE CAVILON NO STING BARRIER FILM	Box	25				$13.37
DISP. LINENS	Q89072	PDI/NICE-PAK	WIPE SANI-CLOTH PLUS LARGE	Pack	160				$5.06
DISP. LINENS	Q94384	PDI/NICE-PAK	WIPES SANI FOOD SERVICE	Case	600				$36.24
INCONTINENT CARE	6399SP	KENDALL COMPANY	WIPES WINGS SOFT PACK	Case	576				$32.14
HOUSEKEEPING	05812	KIMBERLY-CLARK HEALTH CARE	WYPALL L30 WIPERS WHITE 12.5"X14.4"	Case	1080				$35.91
RESPIRATORY EQUIPMENT	XPO100B	INVACARE CORP.	XPO2 WITH SUPPLEMENTAL BATTERY AC & DC ADAPTER	Each	1				$2,976.40

Private Label Equivalents: 2012-2014 MMCAP Medical Supplies

Core Item Identification						Unit of Measure		Pricing		
Category	Brand Mfg Item Number	Private Label/Generic Equivalent Mfg Item Number	Brand Manufacturer's Name	Private Label Equivalent Manufacturer's Name	Description	MMCAP Package UOM	Eaches per Package UOM	Price Based On MMCAP Pack Size	Price Per Each(1 unit)	Price Based On Vendor's Standard Pack Size
SYRINGES/NEEDLES/INFUSION	367342		BECTON-DICKINSON		VACUTAINER SAFETYLOC BLD COLLECTION SET 12" TUBING W/LUER ADAPT	Box	1			
GAUZES / DRESSINGS	01029000	MSC4400H	BSN-JOBST MEDICAL		COMPRILAN BANDAGE 4.7X5.5 FOR VENOUS ULCERS LYMPHEDEMA	Box	1			
GLOVES	55081	484801H	KIMBERLY-CLARK HEALTH CARE		SAFESKIN PURPLE NITRILE POWDER FREE EXAM GLOVE NONSTERILE SMALL	Box	1	4.99	0.499	4.99
RESPIRATORY SUPPLIES	6DCFS		MALLINCKRODT MEDICAL IRVINE	MCKESSON BRAND	SHILEY DISPOSABLE CANNULA CUFFLESS TRACHEOSTOMY TUBES 10.8MM OD 6.4MM ID	Box	1			
RESPIRATORY SUPPLIES	8DCFS		MALLINCKRODT MEDICAL IRVINE		SHILEY DISPOSABLE INNER CANNULA LOW PRESSURE TRACHEOSTOMY TUBE NOCUFF 8DCFS	Box	1			
TAPE	4209	MSC4002	SMITH & NEPHEW INC.		HYPAFIX DRESSING RETENTION TAPE 2" X 10YARD SECURE DRESSINGS TUBES CATHETER	Box	1	6.34	6.34	6.34
SPECIALTY DRESSINGS	66020016	MSC4400H	SMITH & NEPHEW INC.	MCKESSON BRAND	PROFORE FOUR LAYER BANDAGE SYSTEM WOUND CONTACT LAYER&4 BANDAGES REQUIRED	Box	1	16.98	16.98	16.98

THERAPY/SUCTION SUPPLIES	6260	HCS7000	CONTEMPORARY PRODUCTS INC.	MCKESSON BRAND	HEAVY DUTY ASPIRATOR 18" AND 6' SUCTION TUBES AND 800CC CANISTER	Case	1			
RESPIRATORY EQUIPMENT	DS100 A-1	PCL0603120	MALLINCKRODT MEDICAL IRVINE		DURASENSOR REUSABLE ADULT FINGER CLIP SENSOR	Case	1			
FEEDING SUPPLIES	00088		ABBOTT NUTRITION		COMPANION ENTERAL NUTRITION PUMP SET WITH PIERCING PIN	Each	1			
FEEDING SUPPLIES	50606		ABBOTT NUTRITION		TOP FILL BAG WITH PREATTACHED FLEXIFLO QUANTUM PUMP SET WITH FLUSH BAG	Each	1			
FEEDING SUPPLIES	51360		ABBOTT NUTRITION		GTUBE MAGNAPORT 16FR 15CC	Each	1			
FEEDING SUPPLIES	51362		ABBOTT NUTRITION		GTUBE MAGNAPORT 18FR 20CC	Each	1			
FEEDING SUPPLIES	51364		ABBOTT NUTRITION		GTUBE MAGNAPORT 20FR 20CC	Each	1			
FEEDING SUPPLIES	51366		ABBOTT NUTRITION		GTUBE MAGNAPORT 22FR 20CC	Each	1			
FEEDING SUPPLIES	53672		ABBOTT NUTRITION		PUMP SET QUANTUM W/SCREW TOP	Each	1			
RESPIRATORY SUPPLIES	64085	HCS4485H	ALLIED/SCHUCO/B&F		ADULT AEROSOL MASK WITH NEBULIZER AND 7'SMOOTH TUBING LATEX FREE	Each	1	1.28	1.28	1.28
THERAPY/SUCTION SUPPLIES	G180	MIN605	ALLIED/SCHUCO/B&F	MCKESSON BRAND	GOMCO ASPIRATOR DC 0-22" HG	Each	1			
THERAPY/SUCTION SUPPLIES	S330A	HCS7000	ALLIED/SCHUCO/B&F		22" HG ASPIRATOR	Each	1			
DIAGNOSTIC INSTRUMENTS	01-776MCE	MDS9380	AMERICAN DIAGNOSTIC CORP.		SPHYGMOMANMETER STANDARD ADULT CUFF NAVY BLUE	Each	1			
DIAGNOSTIC INSTRUMENTS	9002MKLF	SNT99006200	AMERICAN DIAGNOSTIC CORP.		BLOOD PRESSURE/PULSE DIGITAL MONITOR AUTO MOBILE MULTICUFF BLACK LATEX FREE	Each	1			

SYRINGES/NEEDLES/INFUSION	637-202		B.BRAUN MEDICAL/MCGAW		INFUSION PUMP VISTA BASIC	Each	1			
THERAPY/SUCTION SUPPLIES	0128150	DYND40992	BARD MEDICAL DIVISION		TRACHEAL SUCTION LATEX RUBBER CATHETER 14-16FRENCH 18" STERILE	Each	1			
UROLOGICALS	153504		BARD MEDICAL DIVISION		BARD CENTER ENTRY URINARY DRAINAGE COLLECTION BAG SYSTEM 2000ML STERILE	Each	1	2.06	2.06	2.06
UROLOGICALS	154002	DYND15205H	BARD MEDICAL DIVISION	KENDALL COMPANY	BARD URINARY DRAINAGE COLLECTION BAG SYSTEM ANTI REFLUX 2000ML	Each	1	1.48	1.48	1.48
UROLOGICALS	154102	DYND15207H	BARD MEDICAL DIVISION	MCKESSON BRAND	DRAIN BAG LATEX FREE WITH ANTI-REFLUX CHAMBER 2000ML	Each	1	1.48	1.48	1.48
UROLOGICALS	750379		BARD MEDICAL DIVISION	MCKESSON BRAND	POLE BAG W/60CC PISTON SYRINGE NON-STERILE	Each	1			
SYRINGES/NEEDLES/INFUSION	2C6593		BAXTER		IV ADMINISTRATION SOLUTION SET INTERLINK 100"	Each	1			
SYRINGES/NEEDLES/INFUSION	2C8519	DYNDTN1512	BAXTER		CONTINUOUS FLO SOLUTION SET W/LEUR LOCK ADAPTER	Each	1	4.45	4.45	4.45
UROLOGICALS	2F7113		BAXTER	B.BRAUN MEDICAL/MCGAW	SOLUTION IRRIG STERILE WATER 500ML BOTTLE	Each	1	1.22	1.22	1.22
SYRINGES/NEEDLES/INFUSION	305487	MDS705110H	BECTON-DICKINSON	MCKESSON BRAND	CONTAINER SHARPS ONE PIECE TRAY 1.5QT	Each	1	2.2	2.2	2.2
SYRINGES/NEEDLES/INFUSION	305490	MDS705202H	BECTON-DICKINSON	MCKESSON BRAND	CONTAINER SHARPS ONE PIECE 8.2QT	Each	1	3.92	3.92	3.92
SYRINGES/NEEDLES/INFUSION	305517	MDS705153H	BECTON-DICKINSON	MCKESSON BRAND	CONTAINER SHARPS NEXT GENERATION RED 5.4QT	Each	1	2.94	2.94	2.94
UROLOGICALS	309620		BECTON-DICKINSON	MCKESSON BRAND	2 OUNCE CATH TIP SYRINGE ONLY	Each	1			
THERAPY/SUCTION SUPPLIES	485410	DYNDSC1500H	BEMIS HEALTHCARE		SYSTEM II SUCTION CANISTER 1200CC GREEN COVER AND LARGE POUR SPOUT	Each	1			

LIFTS & SLINGS	ERGOLIFT-2	MDS400EL	BHM MEDICAL INC.		ERGOLIFT MOBILE FLOOR LIFT 400LB CAP MOTORIZED 2 SPEED VERT MOVEMENT 360	Each	1			
FEEDING SUPPLIES	912		BIONIX CORPORATION		DECLOGGERS ENTERAL FEEDING TUBE DECLOGGING TOOL 16 TO 18 FRENCH YELLOW	Each	1			
GAUZES / DRESSINGS	25-2691	DYND06002	BUSSE HOSPITAL DISPOSABLES		MEDI-PAK LACERATION TRAY NON WOVEN TOWELS	Each	1			
RESPIRATORY SUPPLIES	25-715	DYND40582H	BUSSE HOSPITAL DISPOSABLES		MEDI-PAK TRACHEOSTOMY CARE SETS WITH BASIN	Each	1			
THERAPY/SUCTION SUPPLIES	65651-212	DYNDSC1500H	CARDINAL HEALTH		MEDI-VAC GUARDIAN SUCTION CANISTER 1200CC	Each	1			
THERAPY/SUCTION SUPPLIES	65651-395	DYND44703	CARDINAL HEALTH		MEDI-VAC GUARDIAN SUCTION CANISTER KIT 1200CC CANISTER & TUBING	Each	1			
THERAPY/SUCTION SUPPLIES	N66A	DYND50246H	CARDINAL HEALTH		NONCONDUCTIVE SUCTION TUBING 6MM 6FT LENGTH STERILE W/MALE/MALE CONNECTORS	Each	1			
SCALES/RAMPS	BRW1000	MPH07DB1000AC	CARDINAL SCALE		PORTABLE BARIATRIC WHEELCHAIR SCALE 100LB X .5LB	Each	1			
RESPIRATORY SUPPLIES	002002		CAREFUSION SOLUTIONS LLC		NEBULIZER AIRLIFE EMPTY 400CC WITH MAXIMUM CAPACITY OF 500CC	Each	1			
RESPIRATORY SUPPLIES	002620	HCS00500	CAREFUSION SOLUTIONS LLC		AIRLIFE PREFILLED HUMIDIFIER KIT WITH USP 500ML STERILE WATER W/ADAPTER	Each	1	2.04	2.04	2.04
THERAPY/SUCTION SUPPLIES	3T4691A	DYND40610H	CAREFUSION SOLUTIONS LLC	SMITHS MEDICAL ASD, INC/PORTEX/	TRACHEOSTOMY CARE KIT 2 VINYL GLOVES SPONGES BRUSH APPLICATORS	Each	1			

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RESPIRATORY SUPPLIES	CK0010	HCS04128	CAREFUSION SOLUTIONS LLC		NEBULIZER KIT ST WATER 1000ML	Each	1			
SOAPS / SHAMPOOS	28133	MSC095310H	CENTRAL SOLUTIONS		PERI WASH NORINSE 8 OUNCE	Each	1			
PHARMACEUTICALS/OTC DRUGS	53-27032	MSC097030H	CENTRAL SOLUTIONS		MEDI-PAK INSTANT HAND SANITIZER W/ALOE	Each	1			
SOAPS / SHAMPOOS	53-27903	MSC098312	CENTRAL SOLUTIONS		PERFORMANCE SHAMPOO HAIR/BODY CUCUMBER MELON 8.5OZ	Each	1			
LOTIONS	53-28002	MSC095368H	CENTRAL SOLUTIONS		MEDI PAK LOTION 4 OUNCES	Each	1			
SOAPS / SHAMPOOS	53-28013	MSC095320H	CENTRAL SOLUTIONS		STAYDRY PERFORMANCE PERINEAL WASH 8.5 OUNCE NO RINSE 210ML	Each	1			
SOAPS / SHAMPOOS	53-28021	MSC095062	CENTRAL SOLUTIONS		ROYALMED SHAMPOO/BODY WASH GALLON	Each	1			
SOAPS / SHAMPOOS	53-28023	MSC095060H	CENTRAL SOLUTIONS		MEDI PAK SHAMPOO/BODY WASH 8.5 OUNCE APRICOT	Each	1			
PHARMACEUTICALS/OTC DRUGS	53-28033	MSC097032H	CENTRAL SOLUTIONS		PERFORANCE INSTANT HAND SANITIZER 8OZ PUMP BOTTLE	Each	1			
SOAPS / SHAMPOOS	53-28081	MSC098214H	CENTRAL SOLUTIONS		PERFORMANCE ANTIMICROBIAL HAND SOAP WITH ALOE 1 GALLON	Each	1			
SOAPS / SHAMPOOS	53-29004	MSC098314	CENTRAL SOLUTIONS		PERFORMANCE PLUS TEARLESS HAIR/BODY SHAMPOO LAVENDER 12 OUNCE	Each	1			
PERSONAL CARE	94002	MSC095010H	COLGATE/MENNEN CO.		MENNEN SPEED STICK DEODORANT 2 OUNCE REGULAR SCENT GREEN	Each	1			

PERSONAL CARE	96299	DONSD175 CS	COLGATE/MENNEN CO.		INVISIBLE DRY A/P DEODORANT SHOWER FRESH 1.4 OUNCE LADY SPEED STICK	Each	1			
PERSONAL CARE	35000-55501	MDS136700H	COLGATE/MENNEN CO.		COLGATE CLASSIC PROFESSIONAL TOOTHBRUSHES 30TUFT ADULT FULL HEAD SOFT CELLO	Each	1			
PHARMACEUTICALS/OTC DRUGS	1644	MSC097030H	COLOPLAST INC.		ISAGEL SWEEN NO RINSE LOTION HAND CLEANER 4 OUNCES ANTIMICROBIAL	Each	1	1.06	1.06	1.06
PERSONAL CARE	1710	MSC095340H	COLOPLAST INC.	MCKESSON BRAND	GENTLE RAIN SWEEN SHAMPOO AND SKIN CLEANSER 21 FLUID OUNCE	Each	1			
CREAMS/OINTMENTS	1880	MSC095420H	COLOPLAST INC.		BAZA SWEEN PRO CREAM SKIN PROTECTANT MOISTURE BARRIER 5 OUNCE TUBE	Each	1			
OSTOMY	7725	MSC094308H	COLOPLAST INC.		LOTION BAZA CLEANSE/PROTECT ODOR CNTRL SPRAY BOTTLE 8OZ	Each	1	5.21	5.21	5.21
SPECIALTY DRESSINGS	159712	MSC6008H	CONVA TEC	SMITH & NEPHEW INC.	SAF-CLENS AF DERMAL WOUND CLEANSER ADVANCED FORMULA 12OZ BOTTLE	Each	1			
OSTOMY	183910		CONVA TEC		STOMAHESIVE PROTECTIVE SKIN BARRIER PASTE 2 OUNCE TUBE	Each	1			
SOAPS / SHAMPOOS	324604	MSC095348H	CONVA TEC		ALOE VESTA 2 IN 1 BODY WASH AND SHAMPOO 8OZ UPC 30003 324604 48BOTTLES CASE	Each	1	0.76	0.76	0.76
SOAPS / SHAMPOOS	324611	MSC096412	CONVA TEC	MCKESSON BRAND	ALOE VESTA 2IN1 BODY WASH & SHAMPOO 4 LITER	Each	1	8.85	8.85	8.85
CREAMS/OINTMENTS	324908	MSC095382H	CONVA TEC	MCKESSON BRAND	OINTMENT PROTECTIVE 2IN1 ALOE VESTA 8OZ	Each	1			

SOAPS / SHAMPOOS	325208	MSC095323	CONVA TEC		ALOE VESTA 3 N 1 CLEANSING FOAM 8 OUNCE BOTTLES	Each	1			
CREAMS/OINTMENTS	325614	MSC095450H	CONVA TEC		SENSI-CARE PROTECTIVE BARRIER 4OZ	Each	1			
THERAPY/SUCTION SUPPLIES	16-8411	DYND405822H	CYPRESS MED PRODUCT INC.		TRACHEOSTOMY CARE TRAY W/POWDER-FREE VINYL GLOVE	Each	1			
RESPIRATORY EQUIPMENT	16-93651	HCSFSATSPORT	CYPRESS MED PRODUCT INC.		FINGER PULSE OXIMETER	Each	1			
BEDSIDE UTENSILS	16-9521	DYND80416HH	CYPRESS MED PRODUCT INC.		GRADUATE TRIANGLE CLEAR 32 OZ/1000CC	Each	1			
DISP. MED-SURG	16-9522	DYND366000H	CYPRESS MED PRODUCT INC.		SPECIMEN COLLECTOR URINE/STOOL WHITE 27 OUNCE	Each	1			
POWDERS	16-BP14	MSC095392	CYPRESS MED PRODUCT INC.		MEDI PAK PERFORMANCE POWDER CORNSTARCH 14OZ	Each	1			
PERSONAL CARE	23-DR15	MSC095010H	CYPRESS MED PRODUCT INC.		DEODORANT ROLL ON 1.5 OUNCE	Each	1			
PERSONAL CARE	23-R10I	CTR000413H	CYPRESS MED PRODUCT INC.		MOUTHWASH ALCOHOL FREE YELLOW 4OZ	Each	1			
UROLOGICALS	37-2801	DYNC1674H	CYPRESS MED PRODUCT INC.		BAG DRAINAGE URINARY VENTED W/DRAINAGE TUBE HANDLE 2000ML	Each	1			
UROLOGICALS	37-2845	DYND125778H	CYPRESS MED PRODUCT INC.		1000ML URINARY DRAINAGE VINYL LEG BAG WITH VINYL STRAPS	Each	1			
PERSONAL CARE	HDX-I8010	HDX18010H	CYPRESS MED PRODUCT INC.		AFTER SHAVE LTN ALCFR 4OZ	Each	1			
RESPIRATORY SUPPLIES	240	ZPP501H	DALE MEDICAL PRODUCTS INC.		TRACH TUBE HOLDER	Each	1	2.26	2.26	2.26
UROLOGICALS	316	DYND169000H	DALE MEDICAL PRODUCTS INC.	MCKESSON BRAND	DALE FOLEY CATHETER TUBE HOLDER LEGBAND UNIVERSAL WHITE	Each	1	3.65	3.65	3.65
CREAMS/OINTMENTS	00204	MSC095094H	DERMARITE INDUSTRIES LLC	MCKESSON BRAND	PERIGUARD SKIN PROTECTANT/ANTIMICROBIAL OINTMENT	Each	1			

					3.5 OUNCE TUBE					
CREAMS/OINTMENTS	00212	MSC094534H	DERMARITE INDUSTRIES LLC		OINTMENT CALMO DERM 4OZ	Each	1			
CREAMS/OINTMENTS	00214	MSC095420H	DERMARITE INDUSTRIES LLC		DERMAMED OINTMENT/SKIN PROTECTANT 3.75 OZ TUBE	Each	1			
CREAMS/OINTMENTS	00234	MSC095635H	DERMARITE INDUSTRIES LLC		DERMAFUNGAL CREAM 3.75 OUNCE	Each	1			
SPECIALTY DRESSINGS	00510	MSC9301EPH	DERMARITE INDUSTRIES LLC		DERMASYN AG SILVER ANTIMICROBIAL WOUND GEL 1.5OZ TUBE	Each	1			
CPAP TYPE-RESPITORY	113485	HCSCM003L	DEVILBISS HEALTHCARE		MASK CPAP V2 FULL FACE W/HEADGEAR LARGE 7600 SERIES	Each	1			
CPAP TYPE-RESPITORY	7351D-616	SUH0610	DEVILBISS HEALTHCARE		CPAP TUBING 6 FOOT	Each	1			
RESPIRATORY EQUIPMENT	DV51D-HH	MIN804	DEVILBISS HEALTHCARE		CPAP SYSTEM INTELLIPAP STANDARD W/HUMIDIFIER	Each	1			
CPAP TYPE-RESPITORY	DV55D-HH	HDTDS650HS	DEVILBISS HEALTHCARE		BIPAP UNIT BILEVEL WITH HUMIDIFIER INTELLIPAP	Each	1			
PERSONAL CARE	DA2	MDS136406H	DONOVAN INDUSTRIES		DENTURE ADHESIVE CREAM 2.0 OUNCE	Each	1			
GAUZES / DRESSINGS	645	NON25865H	DUKAL CORPORATION		STRETCH GAUZE SIMILAR TO KERLIX 4.5"X4YARDS STERILE	Each	1			
REUSABLE INCONTINENTS	C2001	MDTIU3TBFPNK	ESSENTIAL MEDICAL		QUIK SORB 24X35 QUILTED REUSABLE BIRDSEYE	Each	1			
SOAPS / SHAMPOOS	64106	MSC097039	EVONIK STOCKHAUSEN		SANITIZER HANDWASH CLINISHIELD 1600ML	Each	1			
DIAGNOSTIC INSTRUMENTS	124275	MDS9698	EXERGEN CORPORATION		TAT-5000 TEMPORAL ARTERIAL THERMOMETER PROFESSIONAL	Each	1			
PHARMACEUTICALS/OTC DRUGS	201		FLEET C. B. CO. INC.		FLEET PHOSPHATE ENEMA REGULAR	Each	1	1.04	1.04	1.04
CREAMS/OINTMENTS	MSC09 4424	MSC092404H	FORUM MEDLINE	CHESTER LABS	REMEDY SKIN REPAIR CREAM HELPS STRENGTHEN SKIN	Each	1	4.25	4.25	4.25

					4OZ					
CREAMS/OINTMENTS	MSC09 4534	MSC09253 4H	FORUM MEDLINE	MCKESSON BRAND	REMEDY NUTRASHIELD SKIN PROTECTANT 4OZ	Each	1	6.44	6.44	6.44
CREAMS/OINTMENTS	MSC09 4544	MSC09454 4H	FORUM MEDLINE	MCKESSON BRAND	REMEDY CALAZIME PROTECTANT PASTE GUARDS AGAINST MOISTURE	Each	1	6.68	6.68	6.68
CREAMS/OINTMENTS	MSC09 4604	MSC09563 5H	FORUM MEDLINE	MCKESSON BRAND	REMEDY ANTIFUGAL POWDER AND CREAM 4 OUNCE	Each	1	8.14	8.14	8.14
DIAGNOSTIC INSTRUMENTS	V100-NBAA-AXAA-FX	W-A42NTBE1	GE MEDICAL SYSTEMS	MPM MEDICAL INC.	MONITOR CARESCAPE V100 VITAL SIGN W/PRINTER & SPO2	Each	1			
FOOD SUPPLEMENTS	GH80	ENT32108	GLOBAL HEALTH PRODUCTS INC		PROCEL PROTEIN POWDER 10OZ CAN	Each	1			
EQUIPMENT/ACCESSORIES	MM71 74	FCE1232BL	GRAHAM FIELD HEALTH PRODUCTS		BED, MATRIX II GRID DECK 80"	Each	1			
MATTRESSES	750000	MDT24SUP RAAPL	GRAHAM-FIELD/E&J/LUMEX		ALTA DYNE APM/LAL MATTRESS SYSTEM 350LB CAP	Each	1			
PERSONAL CARE	SMP16	MSC09502 4	H & H LABS		SHAMPOO BABY 16OZ	Each	1			
EQUIPMENT/ACCESSORIES	2730/T XGRAY	UME7779	HARLOFF MFG. CO.		NARCOTICS CABINET LARGE 1 DOOR 2 LOCKS 2 SHELF 29.5X23.5X10.5" TEXTUREDGRAY	Each	1			
VIDEOS / ENTERTAINMENT	251100 3		HEALTHCARE DOCUMENTATION AND D		LICENSE LEARNING FULL HCA	Each	1			
VIDEOS / ENTERTAINMENT	251100 0NMS		HEALTHCARE DOCUMENTATION AND D		LEARNING LICENSE 12 MONTHS	Each	1			
SCALES/RAMPS	2650KL	MDR11058 4	HEALTHOMETER PROFESSIONAL/PELS		DIGITAL WHEELCHAIR SCALE 1000LB W/LCD 34.75 X 32.25 PLATFORM	Each	1			
OSTOMY	7910	COI2650H	HOLLISTER INC.		KARAYA SKIN BARRIER PASTE 4 1/2 OUNCES	Each	1			
BLANKETS	49166-CRE		HOSPITEX/ENCOMPASS GROUP		BLANKET SNAG FREE 74X100 3.75# CREAM	Each	1			
FEEDING SUPPLIES	CP2041 00		INDEPENDENCE MEDICAL		FARRELL BAG VALVE AN ENTERAL ACCESS	Each	1			

					DEVICE					
CARTS	EC500		INNOVATIVE PROD. UNLIMITED INC		27"L X 21"W X 36"H PVC WITH TWIN CASTERS	Each	1			
LAUNDRY EQUIPMENT	LH-21-LP	MDS80529	INNOVATIVE PROD. UNLIMITED INC		LINEN HAMPER 1 BAG STEPON MINT LEAK PROOF	Each	1			
LAUNDRY EQUIPMENT	LH-23-ZF-MESH	PVCM213T	INNOVATIVE PROD. UNLIMITED INC		LINEN HAMPER 3 BAG STEPON WINEBERRY LEAK PROOF	Each	1			
BATHING EQUIPMENT	IH1900		INVACARE CORP.		K BASE SEAT & TRANSPORT PACKAGE BATHING LIFT	Each	1			
RESPIRATORY EQUIPMENT	XPO100B		INVACARE CORP.		XPO2 WITH SUPPLEMENTAL BATTERY AC & DC ADAPTER	Each	1			
PATIENT ROOM FURNITURE	6417		INVACARE H.C. FURNISHINGS		AUTO TOUCH OVER BED TABLE	Each	1			
SCALES/RAMPS	RLS6		INVACARE H.C. FURNISHINGS		SCALE ATTACHMENT FOR RELIANT POWER LIFTERS DIGITAL UP TO 600 POUNDS	Each	1			
LIFTS & SLINGS	RPL450-1		INVACARE H.C. FURNISHINGS		RELIANT POWER LOW BASE LIFT 450LB CAPACITY	Each	1			
LIFTS & SLINGS	RPL600-1		INVACARE H.C. FURNISHINGS		LIFT PATIENT POWER HD 600LBS	Each	1			
WHEELCHAIRS	T424RFAT94HA		INVACARE H.C. FURNISHINGS		WHEELCHAIR 42" FULL ARM ELEVATED LEG	Each	1			
LOTIONS	48856	MSC095434H	J&J SALES AND LOGISTICS		LUBRIDERM LOTION 16 OUNCE FRAGRANCE FREE	Each	1			
CREAMS/OINTMENTS	07430000718		J&J SALES AND LOGISTICS		DESITIN OINTMENT 4 OUNCE TUBE	Each	1			
LOTIONS	10052800488561		J&J SALES AND LOGISTICS		LUBRIDERM LOTION 16 OUNCE FRAGRANCE FREE	Each	1			
UROLOGICALS	3141	DYNC1820H	KENDALL COMPANY		URETHRAL CATHETER TRAY 14FR VINYL CATH NITRILE GLOVES STERILE	Each	1			
SPECIALTY DRESSINGS	3332	NON25865	KENDALL COMPANY		KERLIX AMD	Each	1			

		AMH			ANTIMICROBIAL GAUZE DRSG BANDAGE ROLL4.5"X4.1"YDS STERILE IN PCH					
UROLOGICALS	3408	DYND10407H	KENDALL COMPANY		CATHETER TRAY URETHRAL RED RBR LTX 16FR	Each	1			
UROLOGICALS	3450		KENDALL COMPANY		CURITY CLOSED SYSTEM URETHRAL CATHETERIZATION TRAY LATEX GLOVES STERILE	Each	1	1.83	1.83	1.83
UROLOGICALS	3512	DYND15203H	KENDALL COMPANY	MCKESSON BRAND	KENGUARD URINARY DRAIN BAG WITH ANTI REFLUX CHAMBER 2000CC	Each	1			
UROLOGICALS	6208	DYND15207H	KENDALL COMPANY		CURITY BEDSIDE DRAINAGE BAG 2000CC WITH ANTI REFLUX DEVICE	Each	1	1.48	1.48	1.48
GAUZES / DRESSINGS	6715	NON25865H	KENDALL COMPANY	MCKESSON BRAND	KERLIX BANDAGE ROLL 4.5"X4.1YARDS STERILE IN PLASTIC POUCH LINT FREE	Each	1	0.92	0.92	0.92
GAUZES / DRESSINGS	6716	NON25865H	KENDALL COMPANY	MCKESSON BRAND	KERLIX ROLLS 4 1/2"X3.1YARDS 8 PLY LARGE STERILE 1S IN SOFT POUCH	Each	1	0.92	0.92	0.92
SYRINGES/NEEDLES/INFUSION	8970	MDS705202H	KENDALL COMPANY	MCKESSON BRAND	CONTAINER SHARPS RED 2GL	Each	1	2.94	2.94	2.94
THERAPY/SUCTION SUPPLIES	37424	DYND40972H	KENDALL COMPANY	MCKESSON BRAND	COIL PACKED SUCTION CATHETER KIT 2 VINYL GLOVES CATHETER AND CUP	Each	1			
UROLOGICALS	67800	DYND20102H	KENDALL COMPANY		IRRIGATION TRAY WITH 1200 CC TRAY PISTON SYRINGE CAP DRAPE NO GLOVES STR	Each	1			
UROLOGICALS	68800	DYND20302H	KENDALL COMPANY		IRRIGATION TRAY WITH 1200CC TRAY SYRINGE WIPES DRAPE NO GLOVES STERILE ETC	Each	1	1.22	1.22	1.22
UROLOGICALS	75000	DYNC1820H	KENDALL COMPANY	MCKESSON BRAND	CATHETER CATH TRAY 14FR VINYL URETH CATH 2POLY	Each	1	1.83	1.83	1.83

					VINYL GLOVES STERILE ETC					
UROLOGICALS	76010	DYNC1810H	KENDALL COMPANY	MCKESSON BRAND	FOLEY & URETHRAL CATH TRAY CATH NOT INCLUDED 2 CUFFED LATEX GLOVES STERILE	Each	1			
SYRINGES/NEEDLES/INFUSION	85131	MDS705153H	KENDALL COMPANY		CONTAINER SHARPS IN ROOM RED 5QT	Each	1			
UROLOGICALS	145516	DYND12574H	KENDALL COMPANY		KENGUARD STERILE 25OZ LEG BAG LARGE ANTIRFLX VALVE/LTX STRAP STERILE	Each	1			
FEEDING SUPPLIES	763656		KENDALL COMPANY		JOEY PUMP SET 1000ML NON-STERILE	Each	1			
FEEDING SUPPLIES	764669		KENDALL COMPANY		KANGAROO JOEY SPIKE W/1000ML FLUSH BAG	Each	1			
FEEDING SUPPLIES	773621		KENDALL COMPANY		BAG KANGAROO ENTERAL FEEDING PUMP SET 1000ML	Each	1			
FEEDING SUPPLIES	773656		KENDALL COMPANY		KANGAROO EPUMP NON STERILE 1000ML ENTERAL FEEDING CONTAINER W/PUMP SET	Each	1			
FEEDING SUPPLIES	773662		KENDALL COMPANY		KANGAROO EPUMP 1000ML ENTERAL FEEDING BAG AND 1000ML FLUSH BAG	Each	1			
FEEDING SUPPLIES	774669		KENDALL COMPANY		KANGAROO E PUMP SPIKE SET WITH 1000ML FLUSH BAG	Each	1			
SYRINGES/NEEDLES/INFUSION	1186000444	DYND20325H	KENDALL COMPANY		MONOJECT SOFTPACK 60CC SYRINGE CATHETER TIP	Each	1			
UROLOGICALS	8881560141	DYND20325H	KENDALL COMPANY		SYRINGE IRR PISTON ST 60CC	Each	1	0.56	0.56	0.56
SYRINGES/NEEDLES/INFUSION	8881676285	MDS705202H	KENDALL COMPANY	MCKESSON BRAND	CONTAINER SHARPS RED CHIMNEY TOP 8QT	Each	1			
FEEDING SUPPLIES	8884702500	ENT70503PH	KENDALL COMPANY		BAG KANGAROO NON STERILE 1000ML EASY CAP GRAVITY SET W/ROLLER CLAMP	Each	1			

					CONTROL					
FEEDING SUPPLIES	888471 5148		KENDALL COMPANY		KANGAROO GASTROSTOMY FEEDING TUBE 14FRENCH 5CC	Each	1			
FEEDING SUPPLIES	888472 0205	DYND7032 0	KENDALL COMPANY		KANGAROO GASTROSTOMY FEEDING TUBE 20FRENCH 20CC	Each	1			
FEEDING SUPPLIES	888472 0221	DYND7032 2	KENDALL COMPANY		KANGAROO GASTROSTOMY FEEDING TUBE 22FRENCH 20CC	Each	1			
UROLOGICALS	888760 5189	DYND1150 3H	KENDALL COMPANY		DOVER ALL SILICONE 5CC FOLEY CATHETER 18FR STERILE 2 WAY	Each	1	3.5	3.5	3.5
THERAPY/SUCTION SUPPLIES	888830 1507		KENDALL COMPANY	ROCHESTER MEDICAL CORPORATION	ARGYLE CONNECTING TUBE 3/16"X11/2" NON CONDUCTIVE W/SURE GRIP CONNECTOR	Each	1	0.42	0.42	0.42
SYRINGES/NEEDLES/INFUSION	8506SA	MDS70515 3H	KENDALL COMPANY	MCKESSON BRAND	CONTAINER SHARPS SHARPSTAR W/COUNTER BALANCED LID CLR 5QT	Each	1			
SYRINGES/NEEDLES/INFUSION	8507SA	MDS70515 3H	KENDALL COMPANY		CONTAINER SHARPS SHARPSTAR W/COUNTER BALANCED LID RED 5QT	Each	1			
THERAPY/SUCTION SUPPLIES	22103		KIMBERLY-CLARK HEALTH CARE		TRACH CARE DOUBLE SWIVEL ELBOW 14FR 4.6MM/TRACHEOSTOMY TUBE 30.5CML CLOSED	Each	1			
CPAP TYPE-RESPITORY	47147	NON27410 ELZ	KIMBERLY-CLARK HEALTH CARE		FLUIDSHIELD FOG-FREE PROCEDURE MASK WITH VISOR	Each	1	0.5	0.5	0.5
THERAPY/SUCTION SUPPLIES	220123 56	DYND4147 2H	KIMBERLY-CLARK HEALTH CARE	MCKESSON BRAND	TRACH CARE WET PAK WITH CLEAR T PIECE 14FR 4.6MM WETPAK 30.5CML CLOSED NACL	Each	1			
FEEDING SUPPLIES	0100-18	DYND7031 8	KIMBERLY-CLARK HEALTH CARE		MIC GASTROSTOMY TUBE 18 FRENCH 7-10CC BALLOON	Each	1			

					ADULT					
FEEDING SUPPLIES	0100-20	DYND70320	KIMBERLY-CLARK HEALTH CARE		MIC GASTROSTOMY TUBE STERILE 20FRENCH 7-10CC BALLOON ADULT	Each	1			
FEEDING SUPPLIES	0120-16-2.5	ENT1625	KIMBERLY-CLARK HEALTH CARE		MIC KEY SKIN LEVEL GASTROSTOMY TUBE KIT 16FR2.5CM STOMA LENGTH 10CC BALLOON	Each	1			
FEEDING SUPPLIES	0120-18-3.5	ENT1835	KIMBERLY-CLARK HEALTH CARE		MIC KEY SKIN LEVEL GASTROSTOMY TUBE KIT 18FR3.5CM STOMA LENGTH 10CC BALLOON	Each	1			
FEEDING SUPPLIES	0120-24-2.0	ENT2420	KIMBERLY-CLARK HEALTH CARE		MIC KEY SKIN LEVEL GASTROSTOMY TUBE KIT 24FR2.0CM STOMA LENGTH 10CC BALLOON	Each	1			
FEEDING SUPPLIES	0123-12	ENT1211B	KIMBERLY-CLARK HEALTH CARE		FEEDING SET BOLUS W/FEEDING TUBE	Each	1			
PERSONAL CARE	CPC 09782	NONTP85DSH	LAGASSE INC		TOOTHPASTE COLGATE .85 OZ TUBE	Each	1			
SOAPS / SHAMPOOS	DIA 03986	MSC098305	LAGASSE INC		DIAL TOTAL BODY SHAMPOO GAL W/PUMP PEACH FRAGRANCE CLEANS BODY COND HAIR	Each	1			
PERSONAL CARE	DIA 07686	MSC095010H	LAGASSE INC		DIAL DEODERANT ANTI PERSPIRANT 1.5OZ	Each	1			
SOAPS / SHAMPOOS	DIA 84014	MSC098112H	LAGASSE INC		DIAL LIQUID ANTIMICROBIAL SOAP 7.5OZ PUMP WITH TRICLOSAN	Each	1			
PHARMACEUTICALS/OTC DRUGS	108-SK0100	NON131000	LINKS MEDICAL PRODUCTS INC.		SILENT KNIGHT PILL CRUSHER	Each	1			
RESPIRATORY SUPPLIES	4DIC	HCSTIC4H	MALLINCKRODT MEDICAL IRVINE		CANNULA INNER SHILEY DISPOSABLE SIZE 4 DIC CUFFLESS TRACHEOSTOMY TUBES	Each	1			
RESPIRATORY SUPPLIES	60XLTIN		MALLINCKRODT MEDICAL IRVINE		DISPOSABLE INNER CANNULA	Each	1			

RESPIRATORY SUPPLIES	6DIC	HCSTIC6H	MALLINCKRODT MEDICAL IRVINE		CANNULA INNER SHILEY DISPOSABLE 6 DIC	Each	1			
RESPIRATORY SUPPLIES	8DIC	HCSTIC8H	MALLINCKRODT MEDICAL IRVINE		CANNULA INNER SHILEY DISPOSABLE SIZE 8 8DIC	Each	1			
RESPIRATORY SUPPLIES	MAXA		MALLINCKRODT MEDICAL IRVINE		VHA SENSOR DIGIT NOVAPLUS ADULT	Each	1			
RESPIRATORY EQUIPMENT	N65-NA1	HCSPM50	MALLINCKRODT MEDICAL IRVINE		OXIMETER PULSE HANDHELD W/1 ADLT SENSOR	Each	1			
MATTRESSES	AS8120		MASON MEDICAL PRODUCTS		PUMP MASONAIR LS/AS8800 LOW AIR LOSS/ALTERNATING PRESSURE	Each	1			
RESPIRATORY SUPPLIES	25-713	DYND41470	MEDICAL ACTION INDUSTRIES		MEDI-PAK TRACHEOSTOMY CARE SET WITH REMOVEABLE BASIN	Each	1			
BEDSIDE UTENSILS	51-4701-75A	DYND80235H	MEDICAL ACTION INDUSTRIES		MEDI PAK URINAL MALE WITH CLEAR COVER 33 OUNCE	Each	1			
SPECIALTY DRESSINGS	MSC093005	MSC093005	MEDLINE		PROTECTANT MARATHON SKIN LIQ 0.5GM	Each	1			
CREAMS/OINTMENTS	MSC094514	MSC094514H	MEDLINE		REMEDY DIMETHICONE MOISTURE BARRIER 4 OUNCE	Each	1	5.48	5.48	5.48
SPECIALTY DRESSINGS	MSC8744EP	MSC8744EPH	MEDLINE	MCKESSON BRAND	PURACOL AG PLUS DRESSING 4.2"X4.5"	Each	1			
UROLOGICALS	6200	RCH36302H	MENTOR CORP.		CLEAR ADVANTAGE LATEX FREE MALE EXTERNAL CATHETER MEDIUM 28MM SILICONE	Each	1			
UROLOGICALS	C6100	RCH33301H	MENTOR CORP.		CLEAR ADVANTAGE MALE EXTERNAL SILICONE CATHETER SELF ADHERING SMALL	Each	1			
UROLOGICALS	C8200	RCH33302H	MENTOR CORP.		FREEDOM CATH MALE EXTERNAL LATEX CATHETER SELF ADHERING MEDIUM	Each	1			
HOUSEKEEPING	13-1000	TWL11828827	METREX		CAVICIDE SURFACE DISINFECTANT/DECO	Each	1	18.25	18.25	18.25

					NTAMINANT CLEANER GALLON					
GAUZES / DRESSINGS	1438	MSC9505	MOLNLYCKE HEALTH CARE US LLC	MCKESSON BRAND	TUBIGRIP BANDAGE SIZE F LARGE KNEES MEDIUM THIGHS 10M	Each	1			
GAUZES / DRESSINGS	1439	MSC9506	MOLNLYCKE HEALTH CARE US LLC		TUBIGRIP BANDAGE SIZE G LARGE THIGHS 10M	Each	1			
PHARMACEUTICALS/OTC DRUGS	82747	OTCVFL	MOORE MEDICAL		FREEZER VERRUCA 100 FREEZES 236ML	Each	1			
FEEDING SUPPLIES	08741600	DYND70316	NESTLE HEALTHCARE NUTRITION		REPLACEMENT BALLOON GASTROSTOMY TUBE 16FR 15CC BALLOON 12" LONG	Each	1			
FEEDING SUPPLIES	08741800	DYND70318	NESTLE HEALTHCARE NUTRITION		REPLACEMENT BALLOON GASTROSTOMY TUBE 18FR 15CC BALLOON 12" LONG	Each	1			
FEEDING SUPPLIES	08742000	DYND70320	NESTLE HEALTHCARE NUTRITION		REPLACEMENT BALLOON GASTROSTOMY TUBE 20FR 15CC BALLOON 12" LONG	Each	1			
FEEDING SUPPLIES	19954700	ENT70552P	NESTLE HEALTHCARE NUTRITION		COMPAT Y SET 1000ML VINYL BAG WITH PREATTACHED PUMP SET	Each	1			
CHARTING	205021-BL		OMNIMED INC.		BIG BEAM 2 1/2" MOLDED TOP OPEN BINDER BLUE	Each	1			
EQUIPMENT/ACCESSORIES	8308	MDT84180C1	POSEY CO.		POSEY SENSOR PAD FOR WHEEL CHAIR OR GERI CHAIR 7"X17" WITH 22"CORD	Each	1			
EQUIPMENT/ACCESSORIES	8361	MICR81860	POSEY CO.		POSEY SITTER SELECT ALARM	Each	1			
PHARMACEUTICALS/OTC DRUGS	2156-08	MSC097062H	PROVON/DIV. OF GOJO		PURELL ALCOHOL GEL 1000ML REFILL	Each	1			
SOAPS / SHAMPOOS	9157-04		PROVON/DIV. OF GOJO		BODY AND HAIR SHAMPOO SPA BATH GALLON PROVON/GOJO	Each	1	8.85	8.85	8.85
PHARMACEUTICALS/OTC DRUGS	9608-24	MSC097034CL	PROVON/DIV. OF GOJO	MCKESSON BRAND	PURELL RETRACTABLE CLIP	Each	1			

					W/BOTTLE COLLAR ONLY					
PHARMACEUTICALS/OTC DRUGS	9639-12	MSC097032H	PROVON/DIV. OF GOJO		ALCOHOL GEL PURELL WITH ALOE 12 OUNCE	Each	1			
UROLOGICALS	33102		ROCHESTER MEDICAL CORPORATION		ULTRAFLEX SELF ADHERING MALE EXTERNAL CATHETER MEDIUM 29MM LATEX FREE	Each	1			
PERSONAL CARE	00536199553	OTC25004	RUGBY/DIV. OF WATSON		SELENIUM ANTI DANDRUFF SHAMPOO 7 OUNCE COMPARE TO SELSUN BLUE	Each	1			
HOUSEKEEPING	68970	CLH68970H	SAALFELD REDISTRIBUTION		DISPATCH HOSPITAL CLEANER DISINFECTANT WITH BLEACH 32OZ TRIGGER SPRAYBOTTLE	Each	1			
POSITION/RESTRAINT PRODUC	7300	MDT823330	SAGE PRODUCTS INC.		PREVALON HEEL PROTECTOR BOOT TO REDUCE THE RISK OF HEEL ULCERS	Each	1			
RESPIRATORY SUPPLIES	1600TLC-7-25	HCS4515B	SALTER LABS		SALTER STYLE TL CANNULA CLEAR W/FOAM CUSHIONS 7' SUPPLY TUBE	Each	1			
RESPIRATORY SUPPLIES	8900-7-50	HCS4483H	SALTER LABS		NEBULIZER HAND HELD FULL KIT NEBULIZER MOUTHPIECE 7' SUPPLY TUBE ETC	Each	1			
POSITION/RESTRAINT PRODUC	503035	MDT823299M	SKIL CARE CORP.		HEEL FLOAT CUSHION	Each	1			
EQUIPMENT/ACCESSORIES	909355		SKIL CARE CORP.		SENSOR PAD ALARM SET WITH 180 DAY SENSOR	Each	1			
LOTIONS	445000	MSC095368H	SMITH & NEPHEW INC.		UNICARE MOISTURIZING LOTION 8 OUNCE WITH ALOE AND ALLANTOIN	Each	1			
SOAPS / SHAMPOOS	59430400	MSC095320H	SMITH & NEPHEW INC.		SECURA PERSONAL CLEASER 8OZ BOTTLE FOR RASH DUE TO EXPOSURE TO URINE	Each	1	1.22	1.22	1.22

CREAMS/OINTMENTS	59431600	MSC095382H	SMITH & NEPHEW INC.	MCKESSON BRAND	OINT SECURA 5.6OZ PROTECTIVE OINTMENT	Each	1			
RESPIRATORY SUPPLIES	60A170		SMITHS MEDICAL ASD INC/PORTEX/		BIVONA UNCUFFED TRACHEOSTOMY TUBES ADULT 7.0MM	Each	1			
POSITION/RESTRAINT PRODUC	37052		SPAN-AMERICA		RISK MANAGER BEDSIDE FALL SAFETY MAT	Each	1			
MATTRESSES	5180-29	MDT24SUPRACXC	SPAN AMERICA		PRESSUREGUARD ALTERNATING PRESSURE FLOATATION MATTRESS	Each	1			
MATTRESSES	8080-29	MDTE9C3580	SPAN AMERICA		PRESSUREGUARD AIR MATTRESS 35X80X7NON POWDERED SYSTEM WITH FIREGUARD SLEEVE	Each	1			
MATTRESSES	MX8035-29	MSCADVVE80F	SPAN AMERICA		GEO MATTRESS MAX FOAM MATTRESS 35"X80"X6" WITH FIRE GUARD	Each	1			
MATTRESSES	PL8035FP-29	MSCADV1080FR	SPAN AMERICA		MATTRESS GEO+ W/FIRM PERIMETER 80X35	Each	1			
MATTRESSES	PR8035-29	MSCADV0580F	SPAN AMERICA		GEO MATTRESS PRO THERAPEUTIC FOAM MATTRESS WITH FIRE BARRIER SLEEVE 80"X35"	Each	1			
DIAGNOSTIC EQUPIMENT	US03KIT		SRS MEDICAL CORP		OFFICE SYSTEM UROSCAN 3.5 INCLUDES NETBOOK PRINTER TROLLEY GEL AND CD	Each	1			
SPECIALTY DRESSINGS	MA028	MSC8722EPH	SYSTAGENIX WOUND MANAGEMENT		PRISMA MATRIX WOUND DRESSING 4.34 HEXIGON COLLIGEN BASED	Each	1			
DIAGNOSTIC INSTRUMENTS	T-190	MDS10478Z	TECHLINE INC./PERFECT INTN'L		BANDAGE SCISSORS 5 1/2"	Each	1			
RESPIRATORY SUPPLIES	1075	HSK245EH	TELEFLEX MEDICAL		ADULT TRACHEOSTOMY MASK FOR TRACHEOSTOMY	Each	1			

					AND LARYNGECTOMY AEROSOL THERAPY					
RESPIRATORY SUPPLIES	1076	HCS4621H	TELEFLEX MEDICAL		PEDIATRIC TRACHEOSTOMY MASK FOR TRACHEOSTOMY & LARYNGECTOMY AEROSOL THERAPY	Each	1			
RESPIRATORY SUPPLIES	1705	DYNJAAMASK7H	TELEFLEX MEDICAL		NEBULIZER UP DRAFT II NEB-U MIST SMALL VOLUME 8CC CAPACITY	Each	1			
RESPIRATORY SUPPLIES	1801	HDT755	TELEFLEX MEDICAL		POCKETPEAK PEAK FLOW METER UNIVERSAL RANGE 50 TO 720 LPM	Each	1			
RESPIRATORY SUPPLIES	1883	HCS4483H	TELEFLEX MEDICAL		NEBULIZER MICRO MIST SMALL VOLUME HAND HELD OR IN LINE TREATMENTS	Each	1	0.84	0.84	0.84
UROLOGICALS	RLA-142-3	DYNC1820H	TELEFLEX MEDICAL	MCKESSON BRAND	ONEIL INTERMITTENT 14FR URIN CATH KIT PRE LUB PVI SWAB GLOVES STR STD	Each	1			
PILLOW/CASES/MATTRESS PAD	41-2127-BRE		THE PILLOW FACTORY INC.		PERFORMANCE PLUS PILLOW 21X27 BREATHABLE MOISTURE RESIST 24OZ LF REUSABLE	Each	1			
PERSONAL CARE	2200B	MDS096575	TRADEMARK MEDICAL		BRUSH SUCT ORAL PLAK-VAC	Each	1			
EQUIPMENT/ACCESSORIES	2340M		TUTTNAUER CO. LTD		AUTOCLAVE 9X18 TABLETOP	Each	1			
EQUIPMENT/ACCESSORIES	92030	MDT84365B1	UNIVERSAL MEDICAL PRODUCTS		BED PAD WIDE 1 YEAR 10X30	Each	1			
PATIENT ROOM FURNITURE	93030	MDT84365C6	UNIVERSAL MEDICAL PRODUCTS		CHAIR SENTRY ONE YEAR MONITORING PAD 15X7"	Each	1			
EQUIPMENT/ACCESSORIES	95730	MDT8400	UNIVERSAL MEDICAL PRODUCTS		STANDARD BED ALARM WITH 30X10" 1 YEAR PAD	Each	1			
PHARMACEUTICALS/OTC DRUGS	1229160	OTC240205	US PHARMACEUTICAL DIVISION/MCK		LAXATIVE MIRALAX POWDER 17.9 OUNCE	Each	1	18.96	18.96	18.96

PHARMACEUTICALS/OTC DRUGS	1451038	CPA71670	US PHARMACEUTICAL DIVISION/MCK	MCKESSON BRAND	LOTION ULTRA GUARD COPPERTONE SPF50 4OZ	Each	1			
PERSONAL CARE	1607589	MDS136406H	US PHARMACEUTICAL DIVISION/MCK		FIXODENT 1.4 OUNCE DENTURE ADHESIVE	Each	1			
CREAMS/OINTMENTS	1667575	CUR006202H	US PHARMACEUTICAL DIVISION/MCK		BOUDREAUX BUTT PASTE 16% 4OZ	Each	1			
PERSONAL CARE	1681592	CUR0415H	US PHARMACEUTICAL DIVISION/MCK		CARMEX LIP BALM .35 OUNCE TUBE	Each	1			
PHARMACEUTICALS/OTC DRUGS	1847961	MDS095005H	US PHARMACEUTICAL DIVISION/MCK		ENEMA 4.5OZ SUNMARK READY TO USE COMPARE TO FLEET	Each	1			
SOAPS / SHAMPOOS	2136273		US PHARMACEUTICAL DIVISION/MCK		SELSUN BLUE SHAMPOO MEDIUM TREATMENT 11OZ	Each	1			
SOAPS / SHAMPOOS	3972239	NWIFC4	US PHARMACEUTICAL DIVISION/MCK		SUAVE CONDITIONER NATURAL APPLE 15 OUNCES	Each	1			
DIAGNOSTIC EQUPIMENT	01690-200	SWD504000	WELCH ALLYN		SURE TEMP PLUS 690 ELECTRONIC THERMOMETER W/PROBE/4' CORD/ORAL PROBE WELL	Each	1			
DIAGNOSTIC INSTRUMENTS	02678-100		WELCH ALLYN		ORAL TEMPERATURE PROBE ACCESSORY FOR VITAL SIGNS MONITOR	Each	1			
DIAGNOSTIC EQUPIMENT	04000-200		WELCH ALLYN		BRAUN THERMOSCAN PRO 4000 EAR THERMOMETER	Each	1			
DIAGNOSTIC EQUPIMENT	4200B-E1	SNT99006600	WELCH ALLYN		SPOT VITAL SIGNS-NIBP ONLY (PULSE RATE & MAP)	Each	1			
DIAGNOSTIC INSTRUMENTS	42MTB-E1	SNT99006400	WELCH ALLYN		SPOT VITAL SIGNS NIBP/POX/TMP	Each	1			
DIAGNOSTIC EQUPIMENT	42NTB-E1	SNT99006100	WELCH ALLYN		SPOT VITAL SIGNS NIBP NELLCOR PULSE OXIMETRY TEMPERATURE UNIT	Each	1			

DIAGNOSTIC EQUPIMENT	45ME0-E1		WELCH ALLYN		SPOT VITAL SIGN LXI W/NIBP MASIMO SP02 AND BRAUN THERMOSCAN PRO4000 THERM	Each	1			
DIAGNOSTIC INSTRUMENTS	45MT0-E1	STC01020804	WELCH ALLYN		SPOT VITAL SIGNS LXI WITH NIBP, MASINOSP02& SURE TEMP PLUS THERMOMETRY	Each	1			
DIAGNOSTIC INSTRUMENTS	4700-60		WELCH ALLYN		ULTRA SPOT MOBILE STAND WITH BASKET	Each	1			
DIAGNOSTIC INSTRUMENTS	97150-M	MDS3748003	WELCH ALLYN		OTOSCOPE OPTH SET 3.5V	Each	1			
UROLOGICALS	37-103	DYND20125H	WELCON		ECONOMY IRRIGATION TRAY W/GREEN BULB SYRINGE TYVEK LID NO GLOVES STERILE ET	Each	1			
UROLOGICALS	37-104	DYNC7061	WELCON		ECONOMY IRRIGATION TRAY POLYPRO PISTON SYRINGE NO GLOVES TYVEK LID STERILE	Each	1			
UROLOGICALS	37-231	DYNC1820H	WELCON		TRAY URETHRAL CATHETER 14FR PLASTIC CATH AND SUPPLIES	Each	1			
UROLOGICALS	37-232	DYNC1816H	WELCON		ACCORDE URETHRAL CATHETER TRAY RED RUBBER CATHETER STERILE	Each	1			
FEEDING SUPPLIES	37-3107	DYND706511	WELCON		ENTERAL BULB FEEDING SYRINGE CLEAR VU ACCORDE NON-STERILE	Each	1			
FEEDING SUPPLIES	37-3128	DYND20325H	WELCON		SAFE T LOC POLE BAG RING PISTON SYRINGE &SM TUBE ADAPTER WITH THUMB CONTROL	Each	1			
FEEDING SUPPLIES	37-3248	DYND70642H	WELCON		POLE BAG NON STERILE ENTERAL IRRIGATION SYRINGE FLAT TOP WITH ADAPTER	Each	1			
UROLOGICALS	37-	DYND2032	WELCON		STERILE FLAT-TOP	Each	1			

	6007	5H			PISTON SYRINGE 60CC W/RAISED AND INKED GRADUATIONS					
SPECIALTY DRESSINGS	37-6507	MSC6008H	WELCON		SALINE WOUND CLEANSER 7.1 OUNCES	Each	1			
UROLOGICALS	37-670	DYND20125H	WELCON		ACCORDE IRRIGATION GREEN BULB SYRINGE STERILE	Each	1			
DIAGNOSTIC INSTRUMENTS	4026		ZEE MEDICAL		CABINET DEFIBRILLATOR AED FRX W/ALARM AND STROBE	Each	1			
DIAGNOSTIC INSTRUMENTS	4070		ZEE MEDICAL		DEFIBRILLATOR AED FRX PHILLIP	Each	1			
INSERVICE	4074		ZEE MEDICAL		TRAINER DEFIBRILLATOR AED PHILLIPS FRX	Each	1			
OFFICE SUPPLIES	00185-2	ZOL001852	ZOLL MEDICAL CORP		BATTERY, LITHIUM F/AED 10	Each	1			
DIAGNOSTIC EQUPIMENT	210000101020 11010	ZOL21110201PK	ZOLL MEDICAL CORPORATION		AED PLUS PACKAGE COMES W/DEFIBRILLATOR BATTERIES AND PAD	Each	1			
DIAGNOSTIC INSTRUMENTS	8900-0800-01	ZOL89000802	ZOLL MEDICAL CORPORATION		ADULT CPR-D PADS FOR AED DEFIBRILLATOR	Each	1			
OSTOMY	022771	COI12660	CONVA TEC		ACTIVE LIFE 1PIECE OSTOMY DRAIN POUCH W/SKIN BARRIER CUT TO FIT 3/4"-2 1/2"	Box	10			
OSTOMY	125265	SUBSQB125265	CONVA TEC		SUR-FIT NATURA STOMAHESIVE FLEXIBLE WAFER WITH TAN COLLAR 2 1/4" FLANGE	Box	10			
SPECIALTY DRESSINGS	187955	MSC5100	CONVA TEC		DUODERM CGF EXTRA THIN STERILE DRESSING SPOTS 4" X 4" HYDROCOLLOID	Box	10			
SPECIALTY DRESSINGS	403706	MSC9422EPZ	CONVA TEC		AQUACEL AG ANTIMICROBIAL HYDROFIBER WOUND DRESSING 2"X2"	Box	10			

SPECIALTY DRESSINGS	403765	MSC9445EPZ	CONVA TEC		AQUACEL AG ANTIMICROBIAL HYDROFIBER WOUND DRESSING 4"X4.7"	Box	10			
OSTOMY	650833	SUBSQB650833	CONVA TEC		ACTIVE LIFE 1 PIECE UROSTOMY POUCH 1 1/2" STOMA OPENING SIZE EXTENDED WEAR	Box	10			
SPECIALTY DRESSINGS	651031	MSC3044Z	CONVA TEC		COMBIDERM ACD SQUARE STERILE WOUND DRESSING 3"X3" PAD 4"X4" OVERALL	Box	10			
PERSONAL CARE	16-RZ15	BRN1323H	CYPRESS MED PRODUCT INC.		TRIPLE BLADE RAZOR DISPOSABLE	Box	10			
PERSONAL CARE	DR3886	BRN1323H	DONOVAN INDUSTRIES		DISPOSABLE TEAL HANDLE WITH CLEAR PLASTIC GUARD 3 MICRO EDGE BLADE	Box	10	3.3	0.33	3.3
OSTOMY	3802	COI11194	HOLLISTER INC.	MCKESSON BRAND	CENTERPOINTLOCK 2 PIECE DRAINABLE OSTOMY POUCH 1 3/4" FLANGE TRANSPARENT	Box	10			
OSTOMY	3804	COI11186	HOLLISTER INC.		CENTERPOINTLOCK 2 PC DRAINABLE OSTOMY POUCH 2 3/4" FLANGE TRANSPARENT	Box	10			
OSTOMY	3814	COI12579	HOLLISTER INC.		CENTERPOINTLOCK 2 PIECE DRAINABLE OSTOMY POUCH 2 3/4" FLANGE OPAQUE	Box	10			
OSTOMY	8450	COI12474	HOLLISTER INC.		PREMIER UROSTOMY POUCH DRAIN 1PC CUT TO FIT FLEXTEND	Box	10			
OSTOMY	18193	COI11195	HOLLISTER INC.		NEW IMAGE LOCK N' ROLL DRAINABLE POUCH 2 1/4" FLANGE	Box	10			
SPECIALTY DRESSINGS	66000700	MSC1065EPZ	SMITH & NEPHEW INC.		ALLEVYN ADHESIVE SACRUM DRESSING 6 3/4"X6 3/4" OVERALL	Box	10			

SPECIALTY DRESSINGS	66000805	MSC1066Z	SMITH & NEPHEW INC.		DRESSING ALLEVYN PLUS ADHESIVE WOUND 5"X5"	Box	10			
SPECIALTY DRESSINGS	66000856	MSC1065EPZ	SMITH & NEPHEW INC.		ALLEVYN PLUS ADHESIVE SACRUM SIZE 63/4"X63/4" OVERALL	Box	10			
SPECIALTY DRESSINGS	66020043	MSC1044EPZ	SMITH & NEPHEW INC.		ALLEVYN ADHESIVE ISLAND DRESSING 13/4"X13/4" PAD 3"X3" OVERALL	Box	10			
SPECIALTY DRESSINGS	66020044	MSC1066H	SMITH & NEPHEW INC.		ALLEVYN ADHESIVE DRESSING 4"X4" PAD 5"X5"OVERALL	Box	10			
SPECIALTY DRESSINGS	66800276	MSC2044EPZ	SMITH & NEPHEW INC.		ALLEVYN GENTLE BORDER 3X3"	Box	10			
SPECIALTY DRESSINGS	66927637	MSC1244Z	SMITH & NEPHEW INC.		ALLEVYN HYDROCELLULAR FOAM DRESSING 4X4"WATERPROOF MOIST WOUND ENVIRONMENT	Box	10			
SOAPS / SHAMPOOS	53-27856-1000	MSC098103	CENTRAL SOLUTIONS		PERFORMANCE GENTLE LOTION SOAP 1000ML REFILL	Case	10			
RESPIRATORY SUPPLIES	006-40	HCS00300	TELEFLEX MEDICAL		AQUAPAK PREFILLED HUMIDIFIER WITH STERILE WATER 650ML WITH ADAPTER	Case	10			
RESPIRATORY SUPPLIES	037-28	HCS04128	TELEFLEX MEDICAL		AQUAPAK NEBULIZER RESERVOIR STERILE WATER 760ML W/ADAPTER	Case	10			
SPECIALTY DRESSINGS	1628	MSC2706ZZ	3M		TEGADERM TRANSPARENT DRESSING 6" X 8" STERILE WATERPROOF	Pack	10	23.5	2.35	23.5
PERSONAL CARE	16-RZ11	BRN1313H	CYPRESS MED PRODUCT INC.	MCKESSON BRAND	TWIN BLADE RAZOR DISPOSABLE	Pack	10			
SPECIALTY DRESSINGS	4150	MSC9310EP	JOHNSON & JOHNSON ETHICON		BIOPATCH ANIMICROBIAL DRESSING BLUE 1" DISK WITH 4MM CENTER HOLE	Pack	10			

PERSONAL CARE	75-0017	BRN1323H	PERSONNA MED-DIV/AMER. SAFETY		TWIN BLADE RAZOR WITH LUBE STRIP LONG HANDLE	Pack	10	2.18	0.218	2.18
TESTING SUPPLIES	71042		ABBOTT DIABETES CARE	MCKESSON BRAND	TEST STRIP BLD GLUC OPTIUM EZ	Box	100			
TESTING SUPPLIES	99878	MPH1550Z	ABBOTT DIABETES CARE		PRECISION EXTRA 100CT GLUCOSE TEST STRIP W/FOUR KEYSTONE TEST STRIPS	Box	100			
TESTING SUPPLIES	560100	MIS71042Z	ARKRAY		ASSURE 4 TEST STRIPS 100 COUNT	Box	100			
TESTING SUPPLIES	60151A	PPR371001	BECKMAN COULTER INC.		HEMOCCULT SINGLE 100 SLIDES DEVELOPER APPLICATOR STICKS F/FECAL BLD TESTING	Box	100			
SYRINGES/NEEDLES/INFUSION	305553	ULT101255Z	BECTON-DICKINSON		SAFETY LOK 1CC TUBERCULIN SYRINGE 27GAUGEX1/2" NEEDLE	Box	100			
SYRINGES/NEEDLES/INFUSION	305930	ULT101292Z	BECTON-DICKINSON		SAFETYGLIDE 1ML INSULIN SYRINGE W/PERMANENTLY ATTACHED NEEDLE 29GX1/2IN	Box	100			
SYRINGES/NEEDLES/INFUSION	305932	ULT193292Z	BECTON-DICKINSON		SAFETYGLIDE 1/2ML INSULIN SYRINGE W/PERMANENTLY ATTACHED NEEDLE 29GX1/2IN	Box	100			
SYRINGES/NEEDLES/INFUSION	309593		BECTON-DICKINSON		3ML SAFETY LOK SYRINGE 22GAUGEX1 1/2" NEEDLE	Box	100			
SYRINGES/NEEDLES/INFUSION	329420	ULT101292Z	BECTON-DICKINSON		1ML U100 INSULIN SYRINGE 28GAUGEX1/2" REGULAR BEVEL NEEDLE	Box	100			
SYRINGES/NEEDLES/INFUSION	329464	ULT101292Z	BECTON-DICKINSON		SAFETY LOK 1ML INSULIN SYRINGE W/PERMANENT ATTACH NEEDLE 29GX1/2"ULTRA FINE	Box	100			
GLOVES	14-154	MSV401H	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS POWDER FREE VINYL	Box	100			

					STRETCH EXAM GLOVES WHITE SMALL NON STER					
GLOVES	14-156	MSV402H	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS POWDER FREE VINYL STRETCH EXAM GLOVES WHITE MEDIUM NON STE	Box	100			
GLOVES	14-158	MSV403H	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS POWDER FREE VINYL STRETCH EXAM GLOVES WHITE LARGE NON STER	Box	100			
GLOVES	14-160	MSV404H	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS POWDER FREE VINYL STRETCH EXAM GLOVES WHITE EXTRA LARGE NS	Box	100			
GLOVES	14-200	CUR8104H	CYPRESS MED PRODUCT INC.		GLOVE EXAM LATEX ECONOMY POWDER FREE NONSTERILE SMALL	Box	100			
GLOVES	14-201	CUR8105H	CYPRESS MED PRODUCT INC.		GLOVE EXAM LATEX ECONOMY POWDER FREE MEDIUM NONSTERILE	Box	100			
GLOVES	14-202	CUR8106H	CYPRESS MED PRODUCT INC.		GLOVE EXAM LATEX ECONOMY POWDER FREE LARGE NONSTERILE	Box	100			
GLOVES	14-203	CUR8107H	CYPRESS MED PRODUCT INC.		GLOVE EXAM LATEX ECONOMY POWDER FREE EXTRA LARGE NONSTERILE	Box	100			
GLOVES	14-318	CUR8106H	CYPRESS MED PRODUCT INC.		PERFORMANCE EXAM GLOVE LATEX POWDER FREE LARGE NONSTERILE SMOOTH	Box	100			
GLOVES	14-414	485601	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS EXAM GLOVE LATEX POWDER FREE SMALL NON STERILE	Box	100			
GLOVES	14-416	CUR8105H	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS EXAM GLOVE LATEX POWDER FREE MEDIUM NON STERILE	Box	100			

GLOVES	14-418	CUR8106H	CYPRESS MED PRODUCT INC.		GLOVE LTX PF PERF+ LG NS	Box	100			
GLOVES	14-420	CUR8107H	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS EXAM GLOVE LATEX POWDER FREE EXTRA LARGE NONSTERILE	Box	100			
GLOVES	14-614	484801H	CYPRESS MED PRODUCT INC.		MCK EXAM GLOVE SYNTHETIC NITRILE SMALL NONSTERILE POWDER FREE	Box	100			
GLOVES	14-616	484802H	CYPRESS MED PRODUCT INC.		MCK EXAM GLOVE NITRILE MEDIUM NONSTERILE POWDER FREE	Box	100			
GLOVES	14-618	484803H	CYPRESS MED PRODUCT INC.		MCK EXAM GLOVE NITRILE LARGE NONSTERILE POWDER FREE	Box	100			
GLOVES	14-622	484805	CYPRESS MED PRODUCT INC.		EXAM GLOVE NITRILE POWDER FREE EXTRA EXTRA LARGE NONSTERILE MEDIPAK	Box	100			
GLOVES	14-654	484801H	CYPRESS MED PRODUCT INC.		PERFORMANCE GLOVE NITRILE POWDER FREE SMALL BLUE EXAM NONSTERILE	Box	100			
GLOVES	14-656	484802H	CYPRESS MED PRODUCT INC.		PERFORMANCE EXAM GLOVE NITRILE POWDER FREE MEDIUM BLUE NONSTERILE	Box	100			
GLOVES	14-658	484803H	CYPRESS MED PRODUCT INC.		PERFORMANCE NITRILE EXAM GLOVE POWDER FREE LARGE BLUE NONSTERILE	Box	100			
GLOVES	14-660	484804H	CYPRESS MED PRODUCT INC.		PERFORMANCE EXAM GLOVE NITRILE POWDER FREE EXTRA LARGE BLUE EXAM NONSTERILE	Box	100			
GLOVES	14-678	484803H	CYPRESS MED PRODUCT INC.		PERFORMANCE EXAM GLOVE NITRILE POWDER FREE LONG CUFF LARGE BLUE NON STERILE	Box	100			

GLOVES	14-814	486801H	CYPRESS MED PRODUCT INC.		PERFORMANCE POWDER FREE EXAM GLOVE SMALL SMOOTH NON STERILE	Box	100			
GLOVES	14-816	CUR8225H	CYPRESS MED PRODUCT INC.		PERFORMANCE POWDER FREE VINYL EXAM GLOVE MEDIUM NONSTERILE	Box	100			
GLOVES	14-818	CUR8226H	CYPRESS MED PRODUCT INC.		PERFORMANCE POWDER FREE VINYL EXAM GLOVE LARGE SMOOTH NON STERILE	Box	100			
GLOVES	14-820	CUR8227H	CYPRESS MED PRODUCT INC.		PERFORMANCE POWDER FREE VINYL EXAM GLOVE EXTRA LARGE SMOOTH NON STERILE	Box	100			
TESTING SUPPLIES	16-218-100	MPHSAFETY28Z	CYPRESS MED PRODUCT INC.		PRESS ACTIVATED SAFETY LANCET 26G NEEDLE 1.8MM DEPTH FOR BLOOD TESTING	Box	100			
TESTING SUPPLIES	16-222-100	MPHSAFETY21Z	CYPRESS MED PRODUCT INC.		PRESS ACTIVATED SAFETY LANCET 21G NEEDLE 2.2MM DEPTH FOR BLOOD TESTING	Box	100			
GAUZES / DRESSINGS	16-4248	NON21448H	CYPRESS MED PRODUCT INC.		SPONGE GZE 4"X4" 8PLY PERFM STR 2'S	Box	100			
GAUZES / DRESSINGS	16-4811	NON25660Z	CYPRESS MED PRODUCT INC.		MEDI PAK PERFORMANCE BANDAGE ADHESIVE FABRIC STRIP 1"X3" LATEX FREE	Box	100			
GAUZES / DRESSINGS	16-4821	PRM25600H	CYPRESS MED PRODUCT INC.		MEDI PAK PERFORMANCE BANDAGE SHEER STRIP 1"X3" LATEX FREE	Box	100			
GLOVES	25-67	CUR8226H	CYPRESS MED PRODUCT INC.		GLOVES NON-MEDICAL VINYL SMOOTH POWDER FREE FDSV LARGE	Box	100			
PHARMACEUTICALS/OTC DRUGS	58-304	MDS090670Z	CYPRESS MED PRODUCT INC.		ALCOHOL PREP PAD PDI LG PKT SZ 2	Box	100			

					1/2"X3 APPLICATOR 1 3/4X3 1/2					
SPECIALTY DRESSINGS	61-83023	MSC2302	DERMA SCIENCES/MED SURG.		PERFORMANCE TRANSPARENT DRESSING W/FRAME DELIVERY 2 3/8"X2 3/4" LATEX FREE	Box	100			
SYRINGES/NEEDLES/INFUSION	888151 1110	ULT101292Z	KENDALL COMPANY		MONOJECT 1CC SAFETY SYRINGE E 100 29GAUGE X 1/2"	Box	100			
SYRINGES/NEEDLES/INFUSION	888151 1136	ULT193292Z	KENDALL COMPANY		MONOJECT 1/2CC SAFETY SYRINGE E 100 29GAUGE X 1/2" HARDPACK	Box	100			
GLOVES	55082	484802H	KIMBERLY-CLARK HEALTH CARE		SAFESKIN PURPLE NITRILE POWDER FREE EXAM GLOVE NONSTERILE MEDIUM	Box	100	4.99	0.499	4.99
GLOVES	55083	484803H	KIMBERLY-CLARK HEALTH CARE		SAFESKIN PURPLE NITRILE POWDER FREE EXAM GLOVE NONSTERILE LARGE	Box	100	4.99	0.499	4.99
GLOVES	14-114	MSV401H	MCKESSON BRAND GLOVES		EXAM GLOVE VINYL PERFORMANCE PLUS POWDER FREE SMALL NONSTERILE	Box	100			
GLOVES	14-116	MSV402H	MCKESSON BRAND GLOVES		EXAM GLOVE VINYL PERFORMANCE PLUS POWDER FREE MEDIUM NONSTERILE	Box	100			
GLOVES	14-118	MSV403H	MCKESSON BRAND GLOVES		EXAM GLOVE VINYL PERFORMANCE PLUS POWDER FREE LARGE NONSTERILE	Box	100			
GLOVES	14-120	MSV404H	MCKESSON BRAND GLOVES		EXAM GLOVE VINYL PERFORMANCE PLUS POWDER FREE EXTRA LARGE NONSTERILE	Box	100			
DRESSINGS	16-4813	NON25650	MCKESSON MEDICAL SURGICAL		BANDAGE, ADHSV FABR STRP 3/4X3 PERFM (100/BX - 24BX/	Box	100			
TESTING SUPPLIES	06-201-100	MPH1550Z	NIPRO DIAGNOSTICS INC		MCK TRUE TRACK BRAND BLOOD GLUCOSE MONITORING STRIPS	Box	100			

					100					
TESTING SUPPLIES	06-E3051-80	MIS71042Z	NIPRO DIAGNOSTICS INC		MCK TRUETEST TEST STRIPS	Box	100			
TESTING SUPPLIES	AT 0702		OWEN MUMFORD INC.		UNISTIK SINGLE USE LANCING DEVICE YELLOW PUNCTURE DEPTH 2.4MM	Box	100			
DISP. MED-SURG	24-705-S	MDS202075Z	PURITAN MEDICAL PRODUCTS CO		MEDIPAK TONGUE BLADE SR 6" STERILE	Box	100			
SYRINGES/NEEDLES/INFUSION	10151	ULT101253Z	RETRACTABLE TECHNOLOGIES INC.		1CC VANISHPOINT TUBERCULIN SYRINGE 25GX5/8"	Box	100			
SYRINGES/NEEDLES/INFUSION	10211	ULT101292Z	RETRACTABLE TECHNOLOGIES INC.		1CC VANISHPOINT U-100 INS SYRINGE 29GX1/2" RETRACTABLE 9/07/06 PER KELLY	Box	100			
SYRINGES/NEEDLES/INFUSION	10301		RETRACTABLE TECHNOLOGIES INC.		SYRINGE 3CC VANISHPOINT 25GX5/8" SAFETY	Box	100			
SYRINGES/NEEDLES/INFUSION	10311		RETRACTABLE TECHNOLOGIES INC.		SYRINGE 3CC VANISHPOINT 23GX1" SAFETY	Box	100			
SYRINGES/NEEDLES/INFUSION	10331		RETRACTABLE TECHNOLOGIES INC.		VANISHPOINT SAFETY SYRINGE 3CC 22GX1"	Box	100			
SYRINGES/NEEDLES/INFUSION	10341		RETRACTABLE TECHNOLOGIES INC.		VANISHPOINT SAFETY SYRINGE 3CC 22GX1 1/2"	Box	100			
SYRINGES/NEEDLES/INFUSION	10361		RETRACTABLE TECHNOLOGIES INC.		SYRINGE 3CC VANISHPOINT 21GX1 1/2" SAFETY	Box	100			
SYRINGES/NEEDLES/INFUSION	10381		RETRACTABLE TECHNOLOGIES INC.		VANISHPOINT SAFETY SYRINGE 3CC 20GX1 1/2"	Box	100			
SYRINGES/NEEDLES/INFUSION	10391		RETRACTABLE TECHNOLOGIES INC.		VANISHPOINT SAFETY SYRINGE 3CC 25GX1"	Box	100			
SYRINGES/NEEDLES/INFUSION	15221		RETRACTABLE TECHNOLOGIES INC.		1/2 ML VANISHPOINT U-100 INSULIN SYRINGES	Box	100			
TESTING SUPPLIES	2161	AMV2161Z	SIEMENS MEDICAL SOLUTIONS DIAG		MULTISTIX 10X SG REAGENT STRIP DIP AND READ GLUCOSE TEST FOR URINE	Box	100	31.42	0.3142	31.42

TESTING SUPPLIES	SLN240	MPHSAFETY21Z	SURGILANCE INC	MCKESSON BRAND	SURGILANCE ONE-STEP SAFETY LANCET NEEDLE 2.2MM ORANGE 40UL	Box	100			
SYRINGES/NEEDLES/INFUSION	102-SN1C2805	ULT101292Z	TERUMO MEDICAL CORP.		SYRINGE WITH NEEDLE 1CC LUER LOCK 28G X 1/2 INSULIN	Box	100			
SYRINGES/NEEDLES/INFUSION	1950773		US PHARMACEUTICAL DIVISION/MCK		NOVOFINE AUTOCOVER 30GX1/3" 100 CT	Box	100			
DISP. MED-SURG	16-9526	DYND30331	CYPRESS MED PRODUCT INC.		TRANSLUCENT SPECIMEN CONTAINER WITH LID 4OUNCE STERILE INNER PORTION	Case	100			
PERSONAL CARE	1004	BRN1322	DURACELL PROFESSIONAL PRODUCTS		GOOD NEWS GILLETTE RAZOR DISPOSABLE	Case	100			
INCONTINENT CARE	UP-100	UPP30305	FIRST QUALITY PRODUCTS INC.		FIRST QUALITY SUPER ABSORBENT UNDERPAD SIZE 30"X30" PEACH	Case	100			
INCONTINENT CARE	UP-425	MSC282030LBC	FIRST QUALITY PRODUCTS INC.		UNDERPAD PREVAIL SUPR 30X36	Case	100			
INCONTINENT CARE	734-UPHV3030	MSC281266P	INNOVATIVE DISPOSABLES		UNDERPAD HVY ABSRB STAY DRY 30X30	Case	100			
INCONTINENT CARE	734-UPHV3036	MSC281268R	INNOVATIVE DISPOSABLES		STAY DRY UNDERPAD HVY ABSORBENCY 30X36"	Case	100			
INCONTINENT CARE	734-UPMD3036	MSC281268R	INNOVATIVE DISPOSABLES		STAY DRY UNDERPAD MED ABSORBENCY 30X36"	Case	100			
DISP. LINENS	03-648A	NON02850	MEDICAL ACTION INDUSTRIES		BAG ISOLATION 36X39" WATER SOLUABLE 40-45GALLON	Case	100			
DISP. LINENS	NONLV315XL	NONLV315XL	MEDLINE		ISOLATION GOWN PREMIUM ELASTIC WRIST LV3 EXTRA LARGE YELLOW	Case	100	52.42	0.5242	5.24
HOUSEKEEPING	RT4347XXH	NONTGG46XXH	SAALFELD REDISTRIBUTION	MCKESSON BRAND	TRASH LINER BLK 23X17X48 2MIL	Case	100			
PERSONAL CARE	6572	MDS096571	SAGE PRODUCTS INC.		SINGLE USE SUCTION TOOTHBRUSH SYSTEM WITH PEROX	Case	100			

					A MINT SOLUTION WITH MOIST					
INCONTINENT CARE	361	MSC282070LB	SCA PERSONAL CARE		HARMONIE DISPOSABLE UNDERPAD 36"X36" BEIGE	Case	100			
INCONTINENT CARE	367	MSC282030LBC	SCA PERSONAL CARE		HARMONIE DISPOSABLE UNDERPAD ULTRA PLUS 28"X36" SOFT VENTED INTERIOR LINER	Case	100			
FOOD SUPPLEMENTS	02001	HML20223	SIMPLY THICK LLC		SIMPLY THICK FOOD THICKENER HONEY 4OZ	Case	100			
DISP. LINENS	18-826	NON24339A	TIDI PRODUCTS INC.		2 PLY TISSUE DRAPE SHEET 40"X60" WHITE	Case	100			
PHARMACEUTICALS/OTC DRUGS	108-PC1000	NONPC1000	LINKS MEDICAL PRODUCTS INC.		SILENT KNIGHT PILL POUCHES	Box	1000			
GLOVES	14-516	MG1205	CYPRESS MED PRODUCT INC.		GLOVE EXAM LTX PDR MED	Case	1000			
GLOVES	14-518	MG1206	CYPRESS MED PRODUCT INC.		EXAM GLOVE LATEX ECONOMY LARGE NON STERILE POWDERED	Case	1000			
DISP. MED-SURG	16-70034	NON042001	CYPRESS MED PRODUCT INC.		TEASPOON FOR MEDICATION UNBREAKABLE PLASTIC 5"	Case	1000			
DISP. MED-SURG	16-9555	NON00293	CYPRESS MED PRODUCT INC.		HEAVY DUTY PLASTIC TEASPOON CHAMPAGNE	Case	1000			
DISP. LINENS	03-3997	NON151212	MEDICAL ACTION INDUSTRIES		BAG SPECIMEN TRANSPORT 6X9" ADHESIVE CLOSURE CLEAR WITH BLACK/RED PRINT	Case	1000			
DISP. MED-SURG	DRT 8J8	DTM8J8	SAALFELD REDISTRIBUTION		CUP DRINKING STROFOAM DART 8 OUNCE	Case	1000			
PERSONAL CARE	6076	MDS096504	SAGE PRODUCTS INC.		TOOTHETTE PLUS DISPOSABLE ORAL SWAB SODIUM BICARBONATE PERPENDICULAR RIDGES	Case	1000			

DISP. MED-SURG	CDL101-00152	DYND80450	SOLO/SWEETHEART CUP COMPANY		10 OUNCE GRADUATED INTAKE CUP WITHOUT LID	Case	1000			
DISP. MED-SURG	X8-J8002	DTM8J8	SOLO/SWEETHEART CUP COMPANY		8 OZ SYMPHONY FOAM TROPHY CUP	Case	1000	23.68	0.02368	23.68
DIAGNOSTIC INSTRUMENTS	05031-101		WELCH ALLYN		PROBE COVER FOR ALL WELCH ALLYN THERMOMETRY EXCEPT EAR THERMOMOTERS	Case	1000			
DISP. MED-SURG	9010-06	MSC350300	PROVON/DIV. OF GOJO		PURELL MOIST WIPES	Case	1050			
HOUSEKEEPING	05812	NON260509	KIMBERLY-CLARK HEALTH CARE		WYPALL L30 WIPERS WHITE 12.5"X14.4"	Case	1080			
TAPE	1527-1	NON260201Z	3M		TRANSPORE SURGICAL TAPE STANDARD ROLL 1"X10YARDS ROLL HYPOALLERGENIC	Box	12	9.78	0.815	9.78
CREAMS/OINTMENTS	000304	MDS032290Z	CHESTER LAB INC	MCKESSON BRAND	LUBRICATING JELLY, FLIP-TOP 4OZ STR(12/BX 6BX/CS)	Box	12	12.14	1.0116	12.14
TAPE	16-47110	NON260101Z	CYPRESS MED PRODUCT INC.	MCKESSON BRAND	PERFOMANCE PLUS CLOTH TAPE 1'X10 YARDS LATEX FREE	Box	12			
TAPE	16-47210	NON260201Z	CYPRESS MED PRODUCT INC.		PERMORMANCE PLUS TRANSPARENT PLASTIC TAPE 1'X10 YARDS	Box	12			
PERSONAL CARE	16-TNC01W	MEC37226	CYPRESS MED PRODUCT INC.		TOENAIL CLIPPER	Box	12			
CREAMS/OINTMENTS	AD4	MSC095094	H & H LABS		VITAMIN A + VITAMIN D OINTMENT 4 OUNCE	Box	12	14.16	1.18	14.16
SYRINGES/NEEDLES/INFUSION	L8000	BHL2B1324X	B.BRAUN MEDICAL/MCGAW	MCKESSON BRAND	SODIUM CHLORIDE INJECTION .9% USP IV SOLUTION 1000ML CONTAINER NONDEHP/PVC	Case	12			
UROLOGICALS	120614	DYND136114	BARD MEDICAL DIVISION		COUDE TIP RED RUBBER LATEX URETHRAL CATHETER 2 EYE TIEMANN MODEL 14FR	Case	12			
RESPIRATORY SUPPLIES	CN0010	M-X1065	CAREFUSION SOLUTIONS LLC		WATER STERILE INH 1000ML	Case	12			

SOAPS / SHAMPOOS	53-28086-800	HCS4621	CENTRAL SOLUTIONS		ANTIMICROBIAL HAND SOAP WITH ALOE 800ML UNIVERSAL	Case	12			
PERSONAL CARE	16-SC11	MPH191101	CYPRESS MED PRODUCT INC.		CREAM SHAVE AEROSOL 11OZ	Case	12			
PHARMACEUTICALS/OTC DRUGS	23-D0022	MDS098003Z	CYPRESS MED PRODUCT INC.		ALCOHOL ISOPROPYL RUBBING 70% 16 OUNCES	Case	12			
FOOD SUPPLEMENTS	17938	ENT32208	DIAMOND CRYSTAL SALES LLC		THICK AND EASY INSTANT FOOD THICKENER 8 OUNCE CAN F/THOSE WITH DYSPHAGIA	Case	12			
FOOD SUPPLEMENTS	22510000	ENT32208	NESTLE'HEALTHCARE NUTRITION		RESOURCE THKNUP 8OZ	Case	12			
FOOD SUPPLEMENTS	TI4066	ENT32208	PRECISION FOODS INC		THICK IT INSTANT FOOD THICKENER 8OZ	Case	12			
PHARMACEUTICALS/OTC DRUGS	9652-12	MSC097032	PROVON/DIV. OF GOJO		ALCOHOL GEL PURELL 8 OUNCE INSTANT ANTISEPTIC HAND CLEANSER	Case	12	33.96	2.83	2.83
PHARMACEUTICALS/OTC DRUGS	9654-12	MSC097038	PROVON/DIV. OF GOJO	MCKESSON BRAND	PURELL INSTANT ANTISEPTIC HAND CLEANSER 250ML REFILL ANTIMICROBIAL	Case	12	33.96	2.83	2.83
DISP. LINENS	41-202620Z	PM2127-18	THE PILLOW FACTORY INC.	MCKESSON BRAND	DISPOSABLE PILLOW 20"X26" 20OZ	Case	12			
DISP. MED-SURG	18-914	NON23326	TIDI PRODUCTS INC.		MEDI PAK EXAM TABLE PAPER SMOOTH 21"X255' WHITE	Case	12			
PERSONAL CARE	545-8	MSC090472	CHESTER LABS		TLC CLEANSING BATH OIL 8OZ MOIST WHILE GENTLY CLEANING DRY ROUGHENED SKIN	Dozen	12			
SOAPS / SHAMPOOS	324609	MSC095340	CONVA TEC		ALOE VESTA 2 IN 1 BODY WASH & SHAMPOO 8OZ UPC 30003 324609 48 BOTTLES CASE	Dozen	12	10.2	0.85	0.85
SOAPS / SHAMPOOS	324709	MSC095320	CONVA TEC	MCKESSON BRAND	ALOE VESTA 2IN1 PERINEAL SKIN CLEANSER 8 OUNCES	Dozen	12	14.64	1.22	1.22

PERSONAL CARE	16-HB01	MDS137015ZZ	CYPRESS MED PRODUCT INC.	MCKESSON BRAND	ADULT HAIRBRUSH LATEX FREE	Dozen	12			
SHEETS	07251600	MDT218559	STANDARD TEXTILE CO INC		FITTED SHEET 36X75X11 52/44/4 BLEND BLEACHED	Dozen	12			
SHEETS	16337100	MDTFS4M08	STANDARD TEXTILE CO INC		SHEET FLAT 66X108 UNIVAL 70/30 BLEND PRELAUNDERED	Dozen	12			
TOWELS & WASHCLOTHS	40161400	MDTBT4B80R	STANDARD TEXTILE CO INC		IMPERIAL BATH TOWEL 24 X 48" 8 LB WHITE	Dozen	12			
REUSABLE INCONTINENTS	59750500	MSC015100	STANDARD TEXTILE CO INC		UNDERPAD 30X36 80% COTTON 20% POLYESTER FACE FABRIC 8OZ SOAKER	Dozen	12			
REUSABLE INCONTINENTS	59752100	MSC015000	STANDARD TEXTILE CO INC		UNDERPAD BIRDSEYE QUILTED 8OZ NON-WOVEN VINTEX SOAKER 50/50 FACE	Dozen	12			
RESIDENT APPAREL	97111330	MDT014124	STANDARD TEXTILE CO INC		BIB 17X38 100% COTTON SELF CLOSURE BLUE	Dozen	12			
TOWELS & WASHCLOTHS	404574 0M	MDTBT3C60Z	STANDARD TEXTILE CO INC		BATH TOWEL 22X44 6.0 LBS 100% COTTON	Dozen	12			
THERAPY/SUCTION SUPPLIES	484410	DYNDSC1500	BEMIS HEALTHCARE		CANISTER SUCTION SYSTEM II 1200CC GREEN COVER AND LARGE POUR SPOUT	Pack	12			
INCONTINENT CARE	171B10	MSC346000	KENDALL COMPANY		MAXI CARE BELTED UNDERGARMENT SUPER ABSORBENCY ONE SIZE FITS ALL	Case	120			
INCONTINENT CARE	62900	MSC346000	SCA PERSONAL CARE		TENA BELTED UNDERGARMENT	Case	120			
INCONTINENT CARE	PV-811	BCPADE02	FIRST QUALITY PRODUCTS INC.		PREVAIL MALE GUARDS MODERATE	Case	126			
DISP. LINENS	P15984	MSC350300	PDI/NICE-PAK		SANI-HANDS ALC ANTIMICROBIAL 65.9% ALCOHOL HAND WIPES LARGE CANNISTER	Case	1320			
DISP. LINENS	P13472	MSC350300H	PDI/NICE-PAK		SANI HANDS ALC ANTIMICROBIAL ALCOHOL GEL HAND WIPES MEDIUM CANNISTER	Box	135			

GLOVES	14-6540C	486804H	CYPRESS MED PRODUCT INC.		EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE EXTRA LARGE LATEX FREE	Box	140			
CREAMS/OINTMENTS	00200	CUR003545Z	DERMARITE INDUSTRIES LLC		PERIGUARD OINTMENT 5GR FOILPAK	Box	144			
CREAMS/OINTMENTS	ADGM	CUR003545Z	H & H LABS		VITAMIN A + VITAMIN D OINTMENT 5 GRAM PACKETS	Box	144	7.52	0.0522	7.52
PERSONAL CARE	16-9570	NONTP275DS	CYPRESS MED PRODUCT INC.	MCKESSON BRAND	TOOTHPASTE FRSHMNT 2.75OZ	Case	144			
OFFICE SUPPLIES	PC2400BKD	MPHBAAA	DURACELL PROFESSIONAL PRODUCTS		PROCELL AAA ALKALINE	Case	144			
INCONTINENT CARE	62314	MSC418	SCA PERSONAL CARE		TENA PAD DAY LIGHT PEACH MILD TO MODERATE BLADDER CONTROL PROTECTION	Case	144			
SPECIALTY DRESSINGS	5055	MSC1266EPZ	FERRIS MFG CORPORATION		POLYMEM WOUND CARE DRESSING PAD 5" X 5" SEMIPERMEABLE STERILE	Box	15			
TESTING SUPPLIES	990200	MPHSAFETY28Z	ARKRAY		HAEMOLANCE PLUS MICRO FLOW 28 GAUGE SAFETY LANCET	Box	150			
TESTING SUPPLIES	990900	MPHSAFETY28Z	ARKRAY		HAEMOLANCE PLUS LOW FLOW LANCETS 150S 25 GAUGE BLUE SAFETY	Box	150			
GLOVES	14-6534	486801H	CYPRESS MED PRODUCT INC.		EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE SMALL LATEX FREE	Box	150			
GLOVES	14-6534C	486801	CYPRESS MED PRODUCT INC.		EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE SMALL LATEX FREE	Box	150			
GLOVES	14-6536C	486802H	CYPRESS MED PRODUCT INC.		EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE MEDIUM LATEX FREE	Box	150			

GLOVES	14-6538C	486803H	CYPRESS MED PRODUCT INC.		EXAM GLOVE NITRLE POWDER FREE TACTILE PLUS BLUE LARGE LATEX FREE	Box	150			
CREAMS/OINTMENTS	59434800	MSC095384	SMITH & NEPHEW INC.		SECURA PROTECTIVE OINTMENT UNIT DOSE 3.5 GM	Box	150			
INCONTINENT CARE	UP-150	MSC281242	FIRST QUALITY PRODUCTS INC.		PREVAIL HIGH PERFORMANCE DISPOSABLE UNDERPAD LARGE 23"X36" GREEN LATEX FREE	Case	150			
INCONTINENT CARE	4033	MSC281236P	INNOVATIVE DISPOSABLES		UNDERPAD STAY DRY CLASSIC STANDARD 23X36	Case	150			
INCONTINENT CARE	734-UPMD3030	MSC281266P	INNOVATIVE DISPOSABLES		STAY DRY UNDERPAD MED ABSORBENCY 30X30"	Case	150			
INCONTINENT CARE	352	MSC281226C	SCA PERSONAL CARE		UNDERPAD HARMONIE REGULAR 23"X36"	Case	150			
HOUSEKEEPING	CBC69150	CLH69150	SAALFELD REDISTRIBUTION		TOWEL DISPATCH DISINFECTANT W/BLEACH	Pack	150			
SOAPS / SHAMPOOS	64331	CRR102080	SCA PERSONAL CARE		TENA SKIN CARING WASH CREAM 8.5OZ (250ML) TUBE	Case	16			
DISP. LINENS	Q55172	MSC351200H	PDI/NICE-PAK		SUPER SANI-CLOTH GERMICIDAL DISP CLOTH POP-UP TUB 6X7 USE ON SURF OR EQUIP	Each	160			
HOUSEKEEPING MISC	13-1100	MSC351200H	METREX		CAVIWIPES SURFACE DISINFECTANT WIPES 6"X6.7"	Pack	160			
DISP. LINENS	Q08472	MSC351201H	PDI/NICE-PAK		SANI CLOTH HB GERMICIDAL DISPOSABLE WIPES LARGE 6X6 3/4"	Pack	160			
DISP. LINENS	Q89072	MSC351200H	PDI/NICE-PAK		WIPE SANI-CLOTH PLUS LARGE	Pack	160			
INCONTINENT CARE	LP0500	MSC327100	ATTENDS HEALTHCARE PRODUCTS		ATTENDS LIGHT PADS ULTRA PLUS 14.5	Case	168			
SYRINGES/NEEDLES/INFUSION	2F7123	DYND500MLS	BAXTER		0.9% SODIUM CHLORIDE IRRIGATION USP	Case	18	23.14	1.2855	23.14

					PLASTIC BOTTLE 500ML					
THERAPY/SUCTION SUPPLIES	ASP-034A	DYND50240	CONTEMPORARY PRODUCTS INC.	MCKESSON BRAND	SUCTION TUBE SET 18" AND 6' TUBING ACCESSORY FOR ASPIRATOR	Each	2			
RESIDENT APPAREL	6240M	MDT211220M	POSEY CO.		NON SKID SLIPPERS MEDIUM BLUE	Pair	2			
DISP. MED-SURG	40-3816	MDT211218XLIH	PRINCIPLE BUSINESS ENT. INC.		PERFORMANCE TERRY SLIPPER EXTRA LARGE ADULT ROYAL BLUE	Pair	2			
DISP. MED-SURG	40-3828	MDT211218LIH	PRINCIPLE BUSINESS ENT. INC.		PERFORMANCE TERRY SLIPPER LARGE ADULT TEAL	Pair	2			
SPECIALTY DRESSINGS	187658	MSC5544	CONVA TEC		DUODERM CGF STERILE DRESSING 4" X 4" WATER RESISTANT SURFACE	Box	20			
GAUZES/ DRESSINGS	16-4250	NON21450H	CYPRESS MED PRODUCT INC.		PERFORMANCE ABD PAD STERILE 5"X9"	Box	20			
DISP. LINENS	1512	NON27501	MOLDEX METRIC INC		RESPIRATOR N95 PARTICULATE SURGICAL MOLDED MASK MEDIUM	Box	20			
UROLOGICALS	772417	DYNC1820	BARD MEDICAL DIVISION		LATEX FREE URETHRAL TRAY WITH BASIN	Case	20			
RESPIRATORY SUPPLIES	003-40	HCS00300	TELEFLEX MEDICAL		AQUAPAK PREFILLED HUMIDIFIER WITH STERILE WATER 340ML WITH ADAPTER 040	Case	20			
TESTING SUPPLIES	980228	MPHSAFETY28Z	ARKRAY		ASSURE LANCE SAFETY 28G LANCET MICROFLOW	Box	200			
TESTING SUPPLIES	5965	MPHSAFETY28Z	BAYER HEALTHCARE LLC		FINGERSTIX LANCET SINGLE USE LANCETS AND ENDCAPS FOR CLUCOLET 2	Box	200			
SYRINGES/NEEDLES/INFUSION	329308		BECTON-DICKINSON		AUTOSHIELD INSULIN PEN NEEDLE 29GX5/16" 8MM	Box	200			
TESTING SUPPLIES	366592	MPHSAFETY28Z	BECTON-DICKINSON		LANCET PURPLE 30G X 1.5MM	Box	200			
PHARMACEUTICALS/OTC DRUGS	58-104		CYPRESS MED PRODUCT INC.		ALCOHOL PREP PAD PDI SINGLE USE MED INDIVIDUAL PKG 2	Box	200			

					PLY 200'S NON STERILE					
PHARMACEUTICALS/OTC DRUGS	58-204	MDS090735Z	CYPRESS MED PRODUCT INC.		ALCOHOL PREP PADS PDI PROFESSIONAL DISP 2 PLY 200'S STERILE SINGLE USE	Box	200			
PHARMACEUTICALS/OTC DRUGS	5110	MDS090670	KENDALL COMPANY		WEBCOL ALCOHOL PREPS LARGE 2 PLY STERILE NONWOVEN SPONGE FOR MOD CLEANSING	Box	200			
PHARMACEUTICALS/OTC DRUGS	5150	MDS093810	KENDALL COMPANY		CURITY ALCOHOL PREPS MEDIUM NONSTERILE FOR CLEANING/DISINFECTING	Box	200	1.46	0.0073	1.46
PHARMACEUTICALS/OTC DRUGS	6818	MDS090735Z	KENDALL COMPANY	MCKESSON BRAND	WEBCOL ALCOHOL PREPS MEDIUM 2 PLY STERILE SPONGES FOR MODERATE CLEANSING	Box	200	1.46	0.0073	1.46
TESTING SUPPLIES	AT 1044	CMD980225Z	OWEN MUMFORD INC.	MCKESSON BRAND	UNISTICK 3 COMFORT SINGLE USE LANCING DEVICE 28 GAUGE PUNCTURE DEPTH 1.8MM	Box	200			
TESTING SUPPLIES	3448622	MPHSAFETY28Z	ROCHE DIAGNOSTICS CORP.		ACCU CHECK SAFE T PRO DIABETES LANCET SINGLE USE	Box	200			
TESTING SUPPLIES	03136752001	OMMAT0747Z	ROCHE DIAGNOSTICS CORP.		ACCU CHEK SAFE T PRO DIABETES LANCET SINGLE USE 200	Box	200			
INCONTINENT CARE	1038	MSC281241	KENDALL COMPANY		DURASORB BED UNDERPAD 23" X 24" LIGHT BLUE	Case	200			
INCONTINENT CARE	7134	MSC281241	KENDALL COMPANY		TENDERSORB FLUFF FILLED UNDERPAD 23" X 24" MODERATE	Case	200			
HOUSEKEEPING	HERA6043PX	NONHDB43	SAALFELD REDISTRIBUTION		BLUE TRASH BAG LINER 30"X43" 1.3ML 20-30 GALLON	Case	200			
PERSONAL CARE	6120	MDS096012	SAGE PRODUCTS INC.		TOOTHETTE PLUS PREMOISTENED ORAL SWAB WITH MOUTH FRESH	Case	200			

					SOLUTION INCL 2SWABS					
FOOD SUPPLEMENTS	01001	DOY225100A	SIMPLY THICK LLC		SIMPLY THICK FOOD THICKENER NECTAR 15GM	Case	200			
GAUZES / DRESSINGS	22082000	PRM21208CZ	CYPRESS MED PRODUCT INC.		MEDI PAK 2X2 GAUZE SPONGE 8PLY 100% COTTON NONSTERILE NON ADHERENT	Pack	200			
GAUZES / DRESSINGS	44082000	PRM21408CZ	CYPRESS MED PRODUCT INC.		PERFORMANCE 4X4 GAUZE SPONGE 8PLY NON STERILE	Pack	200			
GAUZES / DRESSINGS	44122000	PRM21412CZ	CYPRESS MED PRODUCT INC.		PERFORMANCE 4X4 GAUZE SPONGE 12PLY NON STERILE	Pack	200			
GAUZES / DRESSINGS	9024	NON25444H	KENDALL COMPANY		VERSALON NONWOVEN ALL PURPOSE SPONGES 4"X4" 4 PLY NON STERILE LINT FREE	Pack	200			
DIAGNOSTIC INSTRUMENTS	05075-800	MDS12705	WELCH ALLYN		COVER PROBE THERMOMETER THERMOSCAN	Pack	200			
DIAGNOSTIC INSTRUMENTS	502000		KENDALL COMPANY		FILAC F-3000 PROBE COVERS	Case	2000			
DISP. MED-SURG	R10NBB-JD110	EBC01420401 0	SOLO/SWEETHEART CUP COMPANY		BARE PAPER WAX CUPS COLD 10 OZ	Case	2000			
DISP. MED-SURG	R6NN-J8000	NON05007	SOLO/SWEETHEART CUP COMPANY		SYMPHONY 6OZ WAX PAPER DRINKING CUP	Case	2000			
DISP. MED-SURG	R9N-J8000	NON03009	SOLO/SWEETHEART CUP COMPANY		9 OZ SYMPHONY WAX PAPER DRINKING CUP	Case	2000			
DISP. MED-SURG	Y7RH-0100	NON03007	SOLO/SWEETHEART CUP COMPANY		7OZ GALAXY TRANSLUCENT PLASTIC CUP	Case	2000			
DIAGNOSTIC INSTRUMENTS	303030		KENDALL COMPANY		GENIUS 2 PROBE COVER	Case	2112			
GAUZES / DRESSINGS	3606	MSC6044	KENDALL COMPANY		CURITY SALINE DRESSINGS 8"X4" 2'S PEEL BACK PACKAGE STERILE	Box	24			
DIAGNOSTIC EQUPIMENT	MAXN		MALLINCKRODT MEDICAL IRVINE		MAX-N ADHESIVE SENSOR NIONATAL/ADULT USE W/OXIMAX	Box	24			

					PUSE OXIMERTY SYSTEM					
DIAGNOSTIC INSTRUMENTS	59000	DYND70401S	WELCH ALLYN		KLEENSPEC VAGINAL SPECULA PREMIUM SMALL DISPOSABLE	Box	24			
DIAGNOSTIC INSTRUMENTS	59001	DYND70401M	WELCH ALLYN		KLEENSPEC VAGINAL SPECULA PREMIUM MEDIUM DISPOSABLE	Box	24			
FEEDING SUPPLIES	00090	DOY199547	ABBOTT NUTRITION		TOP FILL ENTERAL NUTRITION BAG 1000ML	Case	24			
FOOD SUPPLEMENTS	00143		ABBOTT NUTRITION		JEVITY 1 CAL READY TO USE ISOTONIC LIQUID SUPPLEMENT WITH FIBER 8OZ CAN	Case	24			
FOOD SUPPLEMENTS	00699		ABBOTT NUTRITION		PULMOCARE SPECIALIZED NUTRITION FOR PULMONARY PATIENT 8FL OZ CAN VANILLA	Case	24			
FOOD SUPPLEMENTS	00729	DOY180100	ABBOTT NUTRITION		TWO CAL HIGH NITROGEN LIQUID 8 FL OZ CAN VANILLA	Case	24			
FOOD SUPPLEMENTS	50240	DOY360100	ABBOTT NUTRITION		GLUCERNA 1.0 SPECIALIZED NUTRITION WITH FIBER 8FL OZ CAN VANILLA	Case	24			
FOOD SUPPLEMENTS	50460		ABBOTT NUTRITION		ENSURE IMMUNE HEALTH W/FIBER HOMEMADE VANILLA 8OZ CAN	Case	24			
FOOD SUPPLEMENTS	50462	DOY186200	ABBOTT NUTRITION		ENSURE IMMUNE HEALTH W/FIBER CREAMY MILK CHOCOCLATE 8OZ CAN	Case	24			
FOOD SUPPLEMENTS	50464	DOY186200	ABBOTT NUTRITION		ENSURE PLUS HOMEMADE VANILLA 1.5CAL 8OZ CAN	Case	24			
FOOD SUPPLEMENTS	50466		ABBOTT NUTRITION		ENSURE PLUS CREAMY MILK CHOCOLATE 1,5CAL 8OZ CAN	Case	24			
FOOD SUPPLEMENTS	50646		ABBOTT NUTRITION		ENSURE PLUS 1.5CAL	Case	24			

					STRAWBERRIES & CREAM 8OZ CAN					
FOOD SUPPLEMENTS	50648		ABBOTT NUTRITION		ENSURE IMMUNE COMPLETE BALNCD NUTRITN W/FIBER STRAWBERRIES & CREAM 8OZ CAN	Case	24			
FOOD SUPPLEMENTS	50904		ABBOTT NUTRITION		GLUCERNA 1.2 SPECIALIZED NUTRITION WITH FISH OIL 8 FL OZ CAN	Case	24			
FOOD SUPPLEMENTS	51872		ABBOTT NUTRITION		PROMOTE HIGH FIBER 8FL OZ CAN VANILLA	Case	24			
FOOD SUPPLEMENTS	53118		ABBOTT NUTRITION		JEVITY 1.2CAL HIGH NITROGEN LIQUID NUTRUTION 8FL OZ CAN	Case	24			
FOOD SUPPLEMENTS	53534		ABBOTT NUTRITION		GLUCERNA 1.5 CAL VANILLA READY-TO USE SPECIALIZED NUTRITION 8OZ CAN	Case	24			
FOOD SUPPLEMENTS	53636		ABBOTT NUTRITION		SUPLENA WITH CARB STEADY HOMEMADE VANILLA 8FL OZ RECLOSABLE PLASTIC BOTTLES	Case	24			
FOOD SUPPLEMENTS	54328	DOY360100	ABBOTT NUTRITION		GLUCERNA COMPLETE BALANCED NUTRITION F/PATIENTS W/DIABETES 8OZ VANILLA SHAK	Case	24			
FOOD SUPPLEMENTS	54544	DOY360200	ABBOTT NUTRITION		GLUCERNA COMPLETE BALANCED NUTRITION F/PATIENT W/DIABETES 8OZ CHOC SHAKE	Case	24			
FOOD SUPPLEMENTS	56052	DOY360300	ABBOTT NUTRITION		GLUCERNA COMPLETE BALANCED NUTRITION F/PATIENTS W/DIABETES 8OZ STRWBRY SHAK	Case	24			

FOOD SUPPLEMENTS	56277		ABBOTT NUTRITION		VITAL 1.0 8 OZ CANS VANILLA	Case	24			
FOOD SUPPLEMENTS	56279		ABBOTT NUTRITION		VITAL 1.5 8 OZ CANS VANILLA	Case	24			
FOOD SUPPLEMENTS	57333	DOY140100	ABBOTT NUTRITION		JEVITY 1.5 8OZ CAN CALORICALLY DENSE WITH FIBER	Case	24			
FOOD SUPPLEMENTS	57469	DOY140100	ABBOTT NUTRITION		OSMOLITE 1.5 UNFLAVORED HIGH CALORIE AND PROTEIN NUTRITION 8OZ CANS	Case	24			
FOOD SUPPLEMENTS	57801		ABBOTT NUTRITION		GLUC SHK VANILLA 8OZ BOTTLE	Case	24			
FOOD SUPPLEMENTS	57804		ABBOTT NUTRITION		GLUC SHK CHOCOLATE 8 OZ BOTTLE	Case	24			
FOOD SUPPLEMENTS	57807		ABBOTT NUTRITION		GLUC SHAKE STRAWBERRY 8 OUNCE BOTTLE	Case	24			
FOOD SUPPLEMENTS	58297		ABBOTT NUTRITION		ENSURE IMMUNE W/FIBER HOMEMADE VANILLA 8OZ BOTTLE	Case	24			
FOOD SUPPLEMENTS	58299		ABBOTT NUTRITION		ENSURE PLUS 1.5CAL CREAMY MILK CHOCOLATE 8OZ PLASTIC BOTTLE	Case	24			
FOOD SUPPLEMENTS	58301		ABBOTT NUTRITION		ENSURE PLUS 1.5CAL STRAWBERRIES & CREAM 8OZ PLASTIC BOTTLE	Case	24			
FOOD SUPPLEMENTS	58303		ABBOTT NUTRITION		ENSURE PLUS 1.5CAL HOMEMADE VANILLA 8OZ BOTTLE	Case	24			
FOOD SUPPLEMENTS	62088		ABBOTT NUTRITION		SUPLENA HOMEMADE VANILLA 8OZ CAN	Case	24			
FOOD SUPPLEMENTS	62094		ABBOTT NUTRITION		NEPRO W/CARB STEADY HOMEMADE VANILLA 8OZ CAN	Case	24			
PERSONAL CARE	50303	NONTP15DS	COLGATE/MENNEN CO.		COLGATE TOOTHPASTE CAVITY PROTECTION 1.3 OUNCE GREAT REGULAR	Case	24			
PERSONAL CARE	50909	NONTP275DS	COLGATE/MENNEN CO.		TOOTHPASTE 2.8OZ	Case	24			

PERSONAL CARE	74412	DONGTP4654Z	COLGATE/MENNEN CO.		3 OZ REGULAR TOOTHPASTE	Case	24			
CREAMS/OINTMENTS	00184	MSC095368	DERMARITE INDUSTRIES LLC		OINTMENT DERMAPHOR 4OZ TUBE	Case	24			
FOOD SUPPLEMENTS	12687	ENT8457	DIAMOND CRYSTAL SALES LLC		THICK AND EASY APPLE JUICE HONEY 4 OZ	Case	24			
FOOD SUPPLEMENTS	20160	ENT8461	DIAMOND CRYSTAL SALES LLC		THICK AND EASY CRANBERRY JUICE HONEY 4 OZ	Case	24			
FOOD SUPPLEMENTS	28259		DIAMOND CRYSTAL SALES LLC		THICK & EASY ICED TEA NECTAR 4OZ	Case	24			
FOOD SUPPLEMENTS	32870		DIAMOND CRYSTAL SALES LLC		THICK & EASY ICED TEA HONEY 4OZ	Case	24			
FOOD SUPPLEMENTS	39705	ENT8459	DIAMOND CRYSTAL SALES LLC		THICK AND EASY CRANBERRY JUICE NECTAR 4OZ	Case	24			
FOOD SUPPLEMENTS	41530	DOY227000	DIAMOND CRYSTAL SALES LLC		THICK &EASY APPLE JUICE NECTAR 4OZ	Case	24			
FOOD SUPPLEMENTS	66008		DIAMOND CRYSTAL SALES LLC		THICK AND EASY PRUNE JUICE NECTAR 4 OZ	Case	24			
FOOD SUPPLEMENTS	06763800		NESTLE HEALTHCARE NUTRITION IN		BOOST, STRWBRY 8OZ (24/CS)	Case	24			
FOOD SUPPLEMENTS	06743900	R-L50460	NESTLE'HEALTHCARE NUTRITION		BOOST SUPPLEMENT WITH A MODERATE PROTEIN LEVEL VANILLA 8OZ BOTTLE	Case	24			
FOOD SUPPLEMENTS	09313900	R-L50464	NESTLE'HEALTHCARE NUTRITION		BOOST PLUS COMPLETE HIGH CALORIE HIGH PROTEIN SUPPLEMENT VANILLA 8OZ BOTTLE	Case	24			
FOOD SUPPLEMENTS	09323900		NESTLE'HEALTHCARE NUTRITION		BOOST PLUS COMPLETE HIGH CALORIE HIGH PROTEIN SUPPLEMENT CHOCOLATE 8OZ BOTT	Case	24			
FOOD SUPPLEMENTS	09333800	R-L50646	NESTLE'HEALTHCARE NUTRITION		BOOST PLUS COMPLETE HIGH CALORIE HIGHPROTEIN SUPPLEMENT	Case	24			

					STRAWBERRY 8OZBOTTL					
FOOD SUPPLEMENTS	09413900		NESTLE'HEALTHCARE NUTRITION		BOOST HIGH PROTEIN LOW FAT SUPPLEMENT VANILLA 8OZ BOTTLE	Case	24			
FOOD SUPPLEMENTS	14010000		NESTLE'HEALTHCARE NUTRITION		COMPLEAT BLENDERIZED NATURAL INTACT PROTEIN 8OZ CAN 1.07CAL/ML	Case	24			
FOOD SUPPLEMENTS	18550000		NESTLE'HEALTHCARE NUTRITION		FIBERSOURCE HN COMPLETE NUTRITION WITH FIBER/HIGH NITROGEN 8OZCAN	Case	24			
FOOD SUPPLEMENTS	28250000		NESTLE'HEALTHCARE NUTRITION		RESOURCE BENCALORIE 1.5OZ	Case	24			
FOOD SUPPLEMENTS	9871616230	R-L00735	NESTLE'HEALTHCARE NUTRITION		NUTREN 2.0 VANILLA 250ML CAN COMPLETE CALORICALLY DENSE LIQUID NUTRITION	Case	24			
FOOD SUPPLEMENTS	9871616269		NESTLE'HEALTHCARE NUTRITION		PEPTAMEN UNFLAVORED 250ML/8OZ CAN	Case	24			
FOOD SUPPLEMENTS	9871616280		NESTLE'HEALTHCARE NUTRITION		CRUCIAL UNFLAVORED 250ML/8OZ CAN	Case	24			
FOOD SUPPLEMENTS	9871618190		NESTLE'HEALTHCARE NUTRITION		PEPTAMEN 1.5 VANILLA 250ML/8 OUNCE CAN	Case	24			
FOOD SUPPLEMENTS	9871618192		NESTLE'HEALTHCARE NUTRITION		PEPTAMEN 1.5 PLAIN 250ML/8 OUNCE CAN	Case	24			
FOOD SUPPLEMENTS	9871633888	R-L50460	NESTLE'HEALTHCARE NUTRITION		CARNATION INSTANT BREAKFAST LACTOSE FREE VANILLA 250ML	Case	24			
FOOD SUPPLEMENTS	9871633890	R-L50462	NESTLE'HEALTHCARE NUTRITION		CARNATION INSTANT BREAKFAST LACTOSE FREE CHOCOLATE 250ML	Case	24			
FOOD SUPPLEMENTS	9871633900		NESTLE'HEALTHCARE NUTRITION		CARNATION INSTANT BREAKFAST VHC LACTOSE FREE VANILLA 250ML	Case	24			

FOOD SUPPLEMENTS	B451	DOY224000	PRECISION FOODS INC		AQUACARE FOOD THICKENER H2O NECTAR 8OZ	Case	24			
FOOD SUPPLEMENTS	B453	DOY225000	PRECISION FOODS INC		AQUACARE FOOD THICKENER H2O HONEY 8OZ	Case	24			
PHARMACEUTICALS/OTC DRUGS	9605-24	MSC097034N	PROVON/DIV. OF GOJO		PURELL INSTANT HAND SANITIZER 2FL OZ BOTTLE W/FLIP CAP	Case	24			
PHARMACEUTICALS/OTC DRUGS	9606-24	MSC097064	PROVON/DIV. OF GOJO		PURELL INSTANT HAND SANITIZER 2FL OZ BOTTLE W/PUMP	Case	24			
PHARMACEUTICALS/OTC DRUGS	9682-24	MSC097034N	PROVON/DIV. OF GOJO		ALCOHOL GEL PURELL WITH ALOE 2 OUNCE	Case	24			
UROLOGICALS	37-6270	PCS1650	WELCON		.09% NORMAL SALINE 250ML PLASTIC BOTTLE	Case	24			
SPECIALTY DRESSINGS	3344	MSC1505Z	3M		WIPE CAVILON NO STING BARRIER FILM	Box	25			
DISP. LINENS	AT74631	NON27420	CARDINAL HEALTH		ORANGE SPLASH RESIST MASK W/EYESHIELD EARLOOP ANTIGLARE LATEX FREE POLY OUT	Box	25			
SPECIALTY DRESSINGS	121222	MSC6008	CONVA TEC		SHUR CLENS WOUND CLEANSER 20ML STERILE	Box	25			
DISP. LINENS	91-2600	NON27405Z	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS FACE MASK ISOLATION SPLASH RESISTANT W/EAR LOOPS BLUE	Box	25			
GAUZES / DRESSINGS	61-89044	MSC3244	DERMA SCIENCES/MED SURG.		PERFORMANCE ISLAND DRESSING 2"X2" PAD 4"X4" OVERALL STERILE ADHESIVE BRD	Box	25			
GAUZES / DRESSINGS	7084	NON21446Z	KENDALL COMPANY		EXCILON NON WOVEN ALL PURPOSE SPONGES 4"X4" 6PLY RAYON POLY 2S PEEL PACKAGE	Box	25			
TESTING SUPPLIES	20183		QUIDEL CORPORATION		QUICKVUE INFLUENZA A & B	Box	25			

					TEST					
PERSONAL CARE	5602	MDS096502Z	SAGE PRODUCTS INC.		TOOTHETTE DISPOSABLE ORAL SWAB MINT FLAVORED DENTIFRICE	Box	250			
DIAGNOSTIC INSTRUMENTS	05031-110		WELCH ALLYN		THERM PROBE COVERS 10K	Box	250			
DISP. LINENS	03-4707	NON024042	MEDICAL ACTION INDUSTRIES		BAG ISOLATION LINEN YELLOW 23"X8"X41" 1.2 MIL	Case	250			
PERSONAL CARE	RCM25176798	NON241285	SAALFELD REDISTRIBUTION		SANITARY NAPKIN MAXI THIN PAD	Case	250			
PERSONAL CARE	5602UT	MDS096202Z	SAGE PRODUCTS INC.		UNTREATED AND UNFLAVORED	Pack	250			
DISP. MED-SURG	CDE5-00090	NON03005	SOLO/SWEETHEART CUP COMPANY		CUP DRINK CLEAR PLASTIC 5 OUNCE	Case	2500			
DISP. MED-SURG	PCF5B-00001	NON03005	SOLO/SWEETHEART CUP COMPANY		CUP DRINK BLUE PLASTIC 5 OUNCE	Case	2500			
FOOD SUPPLEMENTS	18010000		NESTLE'HEALTHCARE NUTRITION		RESOURCE 2.0 CALORICALLY DENSE HIGH NITROGEN COMPLETE FORMULA 8OZ VANILLA	Case	27			
FOOD SUPPLEMENTS	18600000		NESTLE'HEALTHCARE NUTRITION		RESOURCE BREEZE VARIETY PACK OF FLAVORS 8OZ BRIK PAK 0.67CAL/ML	Case	27			
FOOD SUPPLEMENTS	18620000		NESTLE'HEALTHCARE NUTRITION		RESOURCE BREEZE ORANGE FLAVORED 8OZ BRIK PAK 0.76CAL/ML	Case	27			
FOOD SUPPLEMENTS	18640000		NESTLE'HEALTHCARE NUTRITION		RESOURCE BREEZE PEACH FLAVOR 8OZ BRIK PAK 0.76CAL/ML	Case	27			
FOOD SUPPLEMENTS	18660000		NESTLE'HEALTHCARE NUTRITION		RESOURCE BREEZE WILD BERRY FLAVOR 8OZ BRIK PAK 0.67CAL/ML	Case	27			
FOOD SUPPLEMENTS	22400000	ENT32208	NESTLE'HEALTHCARE NUTRITION		RESOURCE THICKENED WATER NECTAR CONSISTENCY 8OZ	Case	27			

FOOD SUPPLEMENTS	22500000		NESTLE'HEALTHCARE NUTRITION		RESOURCE THICKENED WATER HONEY CONSISTENCY 8OZ	Case	27			
FOOD SUPPLEMENTS	22600000		NESTLE'HEALTHCARE NUTRITION		THICKENED ORANGE JUICE 8 FL OZ HONEY CONSISTENCY	Case	27			
FOOD SUPPLEMENTS	22700000		NESTLE'HEALTHCARE NUTRITION		THICKENED ORANGE JUICE 8 FL OZ NECTAR CONSISTENCY	Case	27			
FOOD SUPPLEMENTS	22800000		NESTLE'HEALTHCARE NUTRITION		THICKENED APPLE JUICE 8 FL OZ HONEY CONSISTENCY	Case	27			
FOOD SUPPLEMENTS	22900000		NESTLE'HEALTHCARE NUTRITION		THICKENED APPLE JUICE 8 FL OZ NECTAR CONSISTENCY	Case	27			
FOOD SUPPLEMENTS	23000000		NESTLE'HEALTHCARE NUTRITION		THICKENED CRANBERRY JUICE 8 FL OZ NECTAR CONSISTENCY	Case	27			
FOOD SUPPLEMENTS	23200000		NESTLE'HEALTHCARE NUTRITION		RESOURCE ORGINAL DAIRY THICK NECTAR CONSISTENCEY 8 OUNCE	Case	27			
FOOD SUPPLEMENTS	23211000		NESTLE'HEALTHCARE NUTRITION		VANILLA DAIRY THICK 8FL OZ NECTAR CONSISTENCY	Case	27			
FOOD SUPPLEMENTS	23300000		NESTLE'HEALTHCARE NUTRITION		RESOURCE DRYTHICK ORANGE FLAVOR HONEY CONSISTANCY	Case	27			
FOOD SUPPLEMENTS	23311000		NESTLE'HEALTHCARE NUTRITION		VANILLA DAIRY THICK 8FL OZ HONEY CONSISTENCY	Case	27			
FOOD SUPPLEMENTS	35110000		NESTLE'HEALTHCARE NUTRITION		NOVASOURCE RENAL CALORICALLY DENSE COMPLETE FORMULA 8OZ BRIKPAK 2.0CAL/ML	Case	27			
FOOD SUPPLEMENTS	36010000	R-L50240	NESTLE'HEALTHCARE NUTRITION		BOOST GLUCOSE CONTROL VANILLA 8 OZ	Case	27			
FOOD SUPPLEMENTS	36020000		NESTLE'HEALTHCARE NUTRITION		BOOST GLUCOSE CONTROL CHOCOLATE 8 OZ	Case	27			

FOOD SUPPLEMENTS	36030000	R-L56052	NESTLE'HEALTHCARE NUTRITION		BOOST GLUCOSE CONTROL STRAWBERRY 8 OZ	Case	27			
INCONTINENT CARE	7524	MSC095281	SAGE PRODUCTS INC.		COMFORT SHIELD INCONTINENCE WIPE 6"X9" 24 PER TUB	Case	288			
SOAPS / SHAMPOOS	5188-03	MSC098203	PROVON/DIV. OF GOJO		PROVON FOAMING MEDICATED HANDWASH W/MOISTURIZERS & TRICLOSAN 1250ML	Case	3			
FOOD SUPPLEMENTS	57935	NNI1201	ABBOTT NUTRITION		JUVEN ORANGE FLAVORED THERAPEUTIC NUTRITION DRINK MIX POWDER 24 GRAM	Box	30			
SYRINGES/NEEDLES/INFUSION	306547		BECTON-DICKINSON		BD POSIFLUSH NORMAL SALINE FILLED SYRINGE 10CC FILL IN 10CC SYRINGE	Box	30			
SPECIALTY DRESSINGS	46-101	NONEX0046	DE ROYAL INDUSTRIES		SOFSORB STERILE ABSORBENT WOUND DRESSING 4"X6" NON LATEX	Box	30			
OSTOMY	3276	COI12660	HOLLISTER INC.		1 PIECE DRAINABLE OSTOMY POUCH WITH KARAYA 5 RING 2 1/2"OPENING TRANSPARENT	Box	30			
SPECIALTY DRESSINGS	483000	MSC5522	SMITH & NEPHEW INC.		REPLICARE HYDROCOLLOID DRESSING 1.5" X 2.5"	Box	30			
FEEDING SUPPLIES	00056	ENT70503P	ABBOTT NUTRITION		EASY FEED ENTERAL NUTRITION BAG WITH PREATTACHED GRAVITY FEEDING SET	Case	30			
FEEDING SUPPLIES	00071		ABBOTT NUTRITION		TOP FILL SOFT BAG ENTERAL NUTRITION W/PREATTACHED COMPANION PUMP SET 1000ML	Case	30			
FEEDING SUPPLIES	00507		ABBOTT NUTRITION		BAG AMBULATORY ENTERAL FEEDING WITH PREATTACHED COMPANION PUMP SET	Case	30			

FEEDING SUPPLIES	50604		ABBOTT NUTRITION		FLEXIFLO QUANTUM ENTERAL PUMP SET WITH PIERCING PIN AND FLUSH BAG	Case	30			
FEEDING SUPPLIES	52040		ABBOTT NUTRITION		PATROL ENTERAL NUTRITION PUMP SET WITH PIERCING PIN	Case	30			
FEEDING SUPPLIES	52042		ABBOTT NUTRITION		TOP FILL ENTERAL NUTRITION BAG WITH PREATTACHED PATROL PUMP SET 1000ML	Case	30			
FEEDING SUPPLIES	52048		ABBOTT NUTRITION		EASY FEED ENTERAL NUTRITION BAG WITH PREATTACHED PATROL PUMP SET 1000ML	Case	30			
FOOD SUPPLEMENTS	58012	DOY359830	ABBOTT NUTRITION		JUVEN ORANGE FLAVORED THERAPEUTIC NUTRITION DRINK MIX POWDER 24 GRAM	Case	30			
DISP. MED-SURG	21340	NON243277	KIMBERLY-CLARK HEALTH CARE		SURPASS 2PLY FACIAL TISSUE 8.4"X8.6"	Case	30			
FOOD SUPPLEMENTS	56431		ABBOTT NUTRITION		JUVEN DRINK MIX FRUIT PUNCH 24GM	Carton	30			
CREAMS/OINTMENTS	1873	MSC095422	COLOPLAST INC.		BAZA SWEEN PRO CREAM PROTECTANT MOISTURE BARRIER 4GR RELIEF OF DIAPER RASH	Case	300			
DISP. MED-SURG	R53-J8000	NON05005	SOLO/SWEETHEART CUP COMPANY		5OZ SYMPHONY WAX PAPER CUP	Case	3000			
FOOD SUPPLEMENTS	56640	MNU10464UZZ	ABBOTT NUTRITION		ENSURE ENLIVE APPLE 6.75OZ	Case	32			
FOOD SUPPLEMENTS	56642		ABBOTT NUTRITION		ENSURE ENLIVE MIXED BERRY JUICE 6.75OZ	Case	32			
INCONTINENT CARE	BREZ1090	BARIBRIEF	ATTENDS HEALTHCARE PRODUCTS		ATTENDS BRIEF BARIATRIC 10 EASY FIT THREE EXTRA LARGE PLUS TAPE TAB	Case	32			
INCONTINENT CARE	783-BRBAR	BARIBRIEFC	PRESTO ABSORBENT PRODUCTS INC		BRIEF STAY DRY CLTH BCK SZ78-95	Case	32			

INCONTINENT CARE	61385	BARIBRIEFC	SCA PERSONAL CARE		TENA BARIATRIC BRIEF XXXL	Case	32			
DISP. MED-SURG	21400	NON243277	KIMBERLY-CLARK HEALTH CARE		KLEENEX TISSUES WHITE DISPENSER SIZE BOX 4 3/4X2X9 3/8" 100 PER PK 36PK/CS	Case	36			
SOAPS / SHAMPOOS	23021	MSC098305	CENTRAL SOLUTIONS		SHAMPOO/BODY CLASSIC GALLON	Case	4			
SOAPS / SHAMPOOS	53-28076-2000	KUT5067	CENTRAL SOLUTIONS		PERFORMANCE ANTIMICROBIAL HAND SOAP 2000ML REFILL	Case	4			
FOOD SUPPLEMENTS	07941	ENT32208	DIAMOND CRYSTAL SALES LLC		THICK & EASY POWDER INSTANT FOOD THICKENER 4-2.5LB OR 10LB	Case	4			
FOOD SUPPLEMENTS	13126	ENT32108	DIAMOND CRYSTAL SALES LLC		HIGH QUALITY DISPERSABLE PROTEIN SUPPLEMENT 7.5OZ	Case	4			
FOOD SUPPLEMENTS	40130	ENT697	MEDICAL NUTRITION INC.		PRO STAT AWC ADVANCED WOUND CARE 17G PROTEIN AND 108 K/CAL30ML WILD CHERRY	Case	4			
FOOD SUPPLEMENTS	60001		MEDICAL NUTRITION INC.		UTI-STAT CRANBRRY 30OZ BTL	Case	4			
FOOD SUPPLEMENTS	28210000	ENT32308	NESTLE'HEALTHCARE NUTRITION		RESOURCE BENEFIBER POWDER DIETARY FIBER SUPPLEMENT 7.2 OUNCE	Case	4			
FOOD SUPPLEMENTS	439009 7551		NESTLE'HEALTHCARE NUTRITION		NUTRISOURCE FIBER POWDER 7.2OZ	Case	4			
FOOD SUPPLEMENTS	987162 2805		NESTLE'HEALTHCARE NUTRITION		PEPTAMEN PREBIO 1 ULTRAPAK 1.5L SPIKE RIGHT	Case	4			
FOOD SUPPLEMENTS	11790-USA		NUTRICIA NORTH AMERICA		NEOCATE JUNIOR UNFLAVORED POWDER 400GM	Case	4			
TESTING SUPPLIES	66040A	JANCS601	BECKMAN COULTER INC.		SLIDES GASTROCCULT 40S	Box	40			
GAUZES / DRESSINGS	16-42626	NON25852Z	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS SUPER GAUZE SPONGE STERILE 6"X6"	Box	40			

PERSONAL CARE	16-DEN1	MDS136405Z	CYPRESS MED PRODUCT INC.		DENTURE EFFERVESCENT CLEANSER	Box	40			
SPECIALTY DRESSINGS	64938000901		WINCHESTER LABORATORIES LLC		SALIET STERILE SODIUM CHOLORIDE PRESERVATIVE FREE 30ML SINGLE DOSE TOPICAL	Box	40			
INCONTINENT CARE	PV-094	BARIBRIEFC	FIRST QUALITY PRODUCTS INC.		PREVAIL BRIEF BARIATRIC 94"	Case	40			
PHARMACEUTICALS/OTC DRUGS	1861582	OTC45504	US PHARMACEUTICAL DIVISION/MCK		PRILOSEC OTC 20MG TABLETS 42S	Box	42			
SYRINGES/NEEDLES/INFUSION	368607		BECTON-DICKINSON		BLOOD COLLECTION NEEDLE ECLIPSE 21GX1 1/4"	Box	48			
TESTING SUPPLIES	04625315160	P-T100139Z	ROCHE DIAGNOSTICS CORP.		COAGUCHEK XS PROTHOBIN TIME TEST STRIPS FOR COAGUCHEK XS MONITOR	Box	48			
FOOD SUPPLEMENTS	54844	MJC094503	ABBOTT NUTRITION		ENSURE PUDDING VANILLA 4OZ CUP	Case	48			
FOOD SUPPLEMENTS	54846	MJC094603	ABBOTT NUTRITION		PUDDING CHOCOLATE 4OZ CUP	Case	48			
FOOD SUPPLEMENTS	54848		ABBOTT NUTRITION		ENSURE PUDDING BUTTERSCOTCH 4OZ CUP	Case	48			
INCONTINENT CARE	BRB50	ULTRAPLUS XXL	ATTENDS HEALTHCARE PRODUCTS		ATTENDS BREATHABLE BRIEF EXTRA EXTRA LARGE	Case	48			
SYRINGES/NEEDLES/INFUSION	2C8546	DYNDTN0555	BAXTER		MINIDRIP CONTINU FLO SOLUTION SET 3 INJ SITES MALE II ADAPTER WITH COLLAR	Case	48			
PHARMACEUTICALS/OTC DRUGS	53-27039	MSC097030	CENTRAL SOLUTIONS		PERFORMANCE HAND SANITIZER WITH ALOE 2.5OZ WITH PUMP	Case	48			
INCONTINENT CARE	PV-017	ULTRAPLUS XXL	FIRST QUALITY PRODUCTS INC.		PREVAIL BARIATRIC BRIEF EXTRA EXTRA LARGE ADULT WAIST SIZE UP TO 68"	Case	48			
INCONTINENT CARE	PV-517	MSC23700	FIRST QUALITY PRODUCTS INC.		BRIEF PREVAIL PROTECTIVE ADULT ADULT 2XLG 68"-80"	Case	48			

					WAIST					
SYRINGES/NEEDLES/INFUSION	1194312	BMGUS3130	HOSPIRA WORDWIDE INC		IV PRIMARY PLUM SET	Case	48			
INCONTINENT CARE	67093	FITULTRAX XL	KENDALL COMPANY		BRIEF WINGS GREEN ADLT 2XLG WAIST TO 69"	Case	48			
FOOD SUPPLEMENTS	09450300	R-L54844	NESTLE'HEALTHCARE NUTRITION		BOOST PUDDING BALANCED SUPPLEMENT IN A DESSERT FORM VANILLA 5OZ CUP	Case	48			
FOOD SUPPLEMENTS	09460300	R-L54846	NESTLE'HEALTHCARE NUTRITION		BOOST PUDDING BALANCED SUPPLEMENT IN A DESSERT FORM CHOCOLATE 5OZ CUP	Case	48			
FOOD SUPPLEMENTS	09470300	R-L54848	NESTLE'HEALTHCARE NUTRITION		BOOST PUDDING BALANCED SUPPLEMENT IN A DESSERT FORM BUTTERSCOTCH 5OZ CUP	Case	48			
INCONTINENT CARE	783-BRCLXXL	FITULTRAX XL	PRESTO ABSORBENT PRODUCTS INC		BRIEF PREMIUM CLOTH BACK ADLT 2XLG	Case	48			
INCONTINENT CARE	783-UWBXXL	MSC23700	PRESTO ABSORBENT PRODUCTS INC		UNDERWEAR STAYDRY ULTRA BREATHABLE 68-80 2XLARGE	Case	48			
INCONTINENT CARE	61380	FITULTRAX XL	SCA PERSONAL CARE		TENA BRIEF XXL 64-70"	Case	48			
INCONTINENT CARE	62718	MSC718	SCA PERSONAL CARE		TENA PAD NIGHT SUPER GREEN MAXIMUM ABSORBENCY FOR NIGHTTIME OR EXTENDED ABS	Case	48			
INCONTINENT CARE	72412	MSC33600	SCA PERSONAL CARE		TENA EXTRA ABSORBENT PROTECTIVE ADULT UNDERWEAR PULLON5 EXTRA LARGE 55"-66"	Case	48			
UROLOGICALS	37-6220	DYND40540	WELCON		STERILE SALINE FOR IRRIGATION 120ML FOIL LID CUP CONTAINER	Case	48			

UROLOGICALS	37-6240	RDI30296	WELCON		STERILE SALINE FOR IRRIGATION 100ML SCREW TOP LID	Case	48			
SPECIALTY DRESSINGS	177903	MSC7048EPZ	CONVA TEC		AQUACEL HYDROFIBER WOUND DRESSING 6"X6"	Box	5			
SPECIALTY DRESSINGS	187660	MSC5544	CONVA TEC		DUODERM CGF STERILE DRESSING 4" X 4" WATER RESISTANT SURFACE	Box	5			
SPECIALTY DRESSINGS	187972	MSC5566	CONVA TEC		DUODERM CGF CONTROL GEL FORMULA SQUARE DRESSING 6"X6" WITH 1"BORDER STERILE	Box	5			
SPECIALTY DRESSINGS	403710	MSC9466EPZ	CONVA TEC		AQUACEL AG ANTIMICROBIAL HYDROFIBER WOUND DRESSING 6"X6"	Box	5			
SPECIALTY DRESSINGS	403771	MSC9412EPZ	CONVA TEC		AQUACEL AG HYDROFIBER DRESSING (ROPE) WITH STRENGTHEN ≤ X 18	Box	5			
OSTOMY	3704	COI10031	HOLLISTER INC.		SOFTFLEX SKIN BARRIER WITH ADHESIVE 2 3/4" FLANGE CUT UP TO 2" OPENING	Box	5			
OSTOMY	3722	COI10011	HOLLISTER INC.		CENTERPOINT FLEXWEAR 2PC BARRIER W/TAPE 1 3/4"FLG CUT TO FIT 1 1/4"OPENING	Box	5			
OSTOMY	3724	COI10031	HOLLISTER INC.		CENTERPOINT FLEXWEAR 2PC BARRIER TAPE 2 3/4"FLANGE CUT TO FIT TO 2 1/4"OPN	Box	5			
OSTOMY	14603	COI10025	HOLLISTER INC.		NEW IMAGE CUTTOFIT FLEXSTAND SKIN BARRIER FLOATING FLANGE W/TAPE MAX 13/4"	Box	5			

SPECIALTY DRESSINGS	519921	MSC5100	HOLLISTER INC.		RESTORE EXTRA THIN STERILE HYDROCOLLOID DRESSING 4"X4" OCCLUSIVE	Box	5			
SPECIALTY DRESSINGS	287100	MSC9744EPZ	MOLNLYCKE HEALTH CARE US LLC		MEPILEX AG 4"X4" SOFT SILICONE FOAM DRESSING	Box	5			
SPECIALTY DRESSINGS	294199	MSC1244EPZ	MOLNLYCKE HEALTH CARE US LLC		MEPILEX ABSORBENT FOAM DRESSING 4X4"	Box	5			
SPECIALTY DRESSINGS	294499	MSC1266EPZ	MOLNLYCKE HEALTH CARE US LLC		MEPILEX ABSORBENT FOAM DRESSING 8X8"	Box	5			
SPECIALTY DRESSINGS	295200	MSC2044EPZ	MOLNLYCKE HEALTH CARE US LLC		MEPILEX BORDER ABSORBENT FOAM DRESSING 3X3 SELF ADHERENT	Box	5			
SPECIALTY DRESSINGS	295300	MSC2044EPZ	MOLNLYCKE HEALTH CARE US LLC		MEPILEX BORDER ABSORBENT FOAM DRESSING 4X4 SELF ADHERENT	Box	5			
SPECIALTY DRESSINGS	295400	MSC2066EPZ	MOLNLYCKE HEALTH CARE US LLC		MEPILEX BORDER ABSORBENT FOAM DRESSING 6X6 SELF ADHERENT	Box	5			
POSITION/RESTRAINT PRODUC	94612	MDTFLSTRIP	SPAN AMERICA		RISK MANAGER BEDSIDE FALL SAFETY MAT	Case	5			
PERSONAL CARE	7855	MSC095108	SAGE PRODUCTS INC.		ESSENTIAL LITE BATHING SYSTEM FRAGRANCE	Pack	5			
SPECIALTY DRESSINGS	1626W	MSC2705	3M		TEGADERM TRANSPARENT DRESSING 4" X 4.75" BREATHABLE STERILE WATERPROOF	Box	50			
TESTING SUPPLIES	460050	MPH1550Z	ARKRAY		ASSURE PRO GLUCOSE STRIPS	Box	50			
TESTING SUPPLIES	500050	MPH1550Z	ARKRAY		ASSURE PLATINUM TEST STRIPS 50S	Box	50			
TESTING SUPPLIES	560050	MPH1550Z	ARKRAY		ASSURE 4 TEST STRIPS 50S	Box	50			
TESTING SUPPLIES	7098	MPH1550Z	BAYER HEALTHCARE LLC		CONTOUR BLOOD GLUCOSE TEST STRIPS FOR CONTOUR METER 50 COUNT DME ONLY	Box	50			

TESTING SUPPLIES	7099	MPH1550Z	BAYER HEALTHCARE LLC		CONTOUR BLOOD GLUCOSE TEST STRIPS FOR CONTOUR METER 50 COUNT	Box	50			
SYRINGES/NEEDLES/INFUSION	367281		BECTON-DICKINSON		VACUTAINER BLOOD COLLECTION SET 12" TUBING W/LUER ADAPTER 21GX3/4"	Box	50			
SYRINGES/NEEDLES/INFUSION	367283		BECTON-DICKINSON		VACUTAINER BLOOD COLLECTION SET 23X3/4 12" TUBING WITH LEUR ADAPTER SAFETY	Box	50			
SYRINGES/NEEDLES/INFUSION	381412	BMG4251601	BECTON-DICKINSON		BD INSYTE AUTOGUARD SHIELDED IV CATHETER 24GX.75" NOTCH	Box	50			
SYRINGES/NEEDLES/INFUSION	381423		BECTON-DICKINSON		BD INSYTE AUTOGUARD SHIELDED IV CATHETER 22GX1" NOTCH	Box	50			
GAUZES / DRESSINGS	16-42046	NON256000H	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS HI ABSORBANCY SPLIT GAUZE SPONGE STERILE 4"X4" 6PLY LF	Box	50			
GAUZES / DRESSINGS	16-4242	PRM4412H	CYPRESS MED PRODUCT INC.		SPONGE GZE 4"X4" 12PLY PERFM STR 2'S	Box	50			
GAUZES / DRESSINGS	16-42426	NON256000H	CYPRESS MED PRODUCT INC.		PERFORMANCE PLUS GAUZE DRAIN SPONGE 6PLY STERILE 4"X4" 2 EACH PACK	Box	50			
GAUZES / DRESSINGS	16-4817	NON25524Z	CYPRESS MED PRODUCT INC.		ADHESIVE BANDAGE PATCH 2"X4" FABRIC STERILE LATEX FREE	Box	50			
GAUZES / DRESSINGS	16-4825	NON25504Z	CYPRESS MED PRODUCT INC.		PERFORMANCE BRAND ADHESIVE BANDAGE SHEER PATCH 2"X4"	Box	50			
DISP. LINENS	91-2001	NON27110Z	CYPRESS MED PRODUCT INC.		MEDI PAK MEDICAL/SURGICAL MASK ISOLATION HIGH FILTER YELLOW WITH EARLOOPS	Box	50			

DISP. MED-SURG	91-2002	NON27378Z	CYPRESS MED PRODUCT INC.		PROCEDURE MASK BLUE LATEX FREE SECURED WITH EARLOOPS	Box	50			
SPECIALTY DRESSINGS	61-83045	MSC2304	DERMA SCIENCES/MED SURG.		PERFORMANCE TRANSPARENT DRESSING W/FRAM DELIVERY 4"X4 3/4" LATEX FREE	Box	50			
GAUZES / DRESSINGS	7465	NON256000H	DUKAL CORPORATION		SPONGE TRACH DRN 4"X4" 6PLY	Box	50			
GAUZES / DRESSINGS	4611	PRM256000H	DYNAREX CORP		NON WOVEN DRAIN AND IV SPONE 4"X4" 6PLY STERILE	Box	50			
GAUZES / DRESSINGS	7086	NON256000H	KENDALL COMPANY		EXCILON SPLIT DRAIN SPONGES 2 PER ENVELOPE STERILE 6 PLY 4"X4"	Box	50			
GAUZES / DRESSINGS	6242P	PRM256000H	KENDALL COMPANY		SORB IT SPLIT DRAIN SPONGE SPONGE 4"X4" STERILE	Box	50			
TESTING SUPPLIES	020244	MPH1550Z	LIFESCAN INC.		ONE TOUCH ULTRA TEST STRIPS 2 VIALS OF 25 STRIPS	Box	50			
TESTING SUPPLIES	06-201-50	MPH1550Z	NIPRO DIAGNOSTICS INC		MCK TRUE TRACK BRAND BLOOD GLUCOSE MONITORING TEST STRIPS 50	Box	50			
TESTING SUPPLIES	06-E3051-81	MPH1550Z	NIPRO DIAGNOSTICS INC		MCK TRUETEST TEST STRIPS	Box	50			
TESTING SUPPLIES	06-H3051-81	MPH1550Z	NIPRO DIAGNOSTICS INC		MCK TRUEBALANCE BLOOD GLUCOSE TEST STRIPS	Box	50			
TESTING SUPPLIES	E3H01-81	MPH1550Z	NIPRO DIAGNOSTICS INC		TRUE TEST BRAND BLOOD GLUCOSE MONITORING TEST STRIPS 50	Box	50			
PERSONAL CARE	75-0015	BRN1323Z	PERSONNA MED-DIV/AMER. SAFETY		TWIN BLADE RAZOR WITH LUBE STRIP	Box	50			
PERSONAL CARE	75-1032	BRN1312Z	PERSONNA MED-DIV/AMER. SAFETY		RAZOR TWIN BLADE ECON FXD	Box	50			
SPECIALTY DRESSINGS	59420600	MSC1505Z	SMITH & NEPHEW INC.		NO STING SKIN PREP WIPE	Box	50			
SYRINGES/NEEDLES/INFUSION	432510	SWD513538Z	SMITHS MEDICAL ASD INC/PORTEX/		SYRINGE 25G X1" NEEDLE WITH 3ML	Box	50			

					LUER LOCK					
GAUZES / DRESSINGS	2012	CUR250330Z	SYSTAGENIX WOUND MANAGEMENT		DRESSOMG ADAPTIC NONADHERENT 3"X3" ACETATE W/PETROLATUM EMULSION	Box	50			
THERAPY/SUCTION SUPPLIES	0089140	DYND40702	BARD MEDICAL DIVISION		CATH N SLEEVE TRACHEAL SUCTION KIT 14FRENCH 22" W/1CM MARKINGS	Case	50			
DISP. LINENS	30201100	CRI4000	CYPRESS MED PRODUCT INC.		MEDI PAK PERFORMANCE DISPOSABLE ISOLATION GOWN YELLOW ONE SIZE FITS ALL	Case	50			
DISP. LINENS	44451100	NONTH150	CYPRESS MED PRODUCT INC.		PERFORMANCE PROTECTIVE GOWN SPLASH RESISTANT ELASTIC CUFF NECK CLOSURE BLUE	Case	50			
THERAPY/SUCTION SUPPLIES	16-66301	DYND50216	CYPRESS MED PRODUCT INC.		CONNECTING SUCTION TUBE 3/16"X6" STERILE	Case	50			
PERSONAL CARE	51-4892-11	DYND80342	MCKESSON MEDICAL SURGICAL		BASIN, WASH RECTGL 7QT MVE (50/CS)	Case	50			
DISP. LINENS	18-10846	NON24355	TIDI PRODUCTS INC.		GOWN EXAM 3 PLY DISPOSABLE 30"X42" WHITE	Case	50			
TESTING SUPPLIES	12030365001	MPH1550Z	ROCHE DIAGNOSTICS CORP.		ACCU CHEK COMFORT CURVE H TEST STRIP 50 VIAL/72 VIALS CASE	Vial	50			
DISP. MED-SURG	16-9550	NON02325H	CYPRESS MED PRODUCT INC.		PLASTIC FLEX WRAPED STRAWS LATEX FREE	Box	500			
DISP. MED-SURG	24-705	MDS202075	PURITAN MEDICAL PRODUCTS CO		MEDIPAK TONGUE BLADE SR 6"X3/4" NON STERILE	Box	500			
SYRINGES/NEEDLES/INFUSION	8881302106		KENDALL COMPANY		MONOJECT BLOOD COLLECTION TUBE RED/GREY MOTTLED STOPPER 13X100MM	Case	500			
BEDSIDE UTENSILS	02068A	DYND80450	MEDICAL ACTION INDUSTRIES		TUMBLER UROLEX TRANSLUCENT SPECIMEN	Case	500			

					CONTAINER INTAKE WITHOUT LID RED 9OZ					
HOUSEKEEPING	HERZ6640LN	NONCHD40HC	SAALFELD REDISTRIBUTION		TRASH BAG CAN LINER NATURAL COLOR 33"X40" 9MIC	Case	500			
DISP. MED-SURG	18-404	NON24274	TIDI PRODUCTS INC.		MEDI PAK APRON SMOOTH DISPOSABLE WHITE 28X46	Case	500			
DISP. LINENS	18-950755	NON260509	TIDI PRODUCTS INC.		DISPOSABLE WASHCLOTH 13"X13" WHITE	Case	500			
DISP. MED-SURG	46941200	DYND80000	CYPRESS MED PRODUCT INC.		CUP MEDICINE 1OZ	Case	5000			
DISP. MED-SURG	16-9505	DYND80000	CYPRESS MED PRODUCT INC.		CUP MEDICINE PLASTIC 1 OUNCE 100 PER PACK	Case	5000			
DISP. MED-SURG	075	NON024215	SOLO/SWEETHEART CUP COMPANY		CUP SOUFFLE PAPER 3/4 OUNCE	Case	5000			
DISP. MED-SURG	100	NON024220	SOLO/SWEETHEART CUP COMPANY		CUP SOUFFLE PAPER 1 OUNCE	Case	5000			
DISP. MED-SURG	075-2050	NON024215	SOLO/SWEETHEART CUP COMPANY		CUP SOUFFLE PAPER 3/4 OUNCE	Case	5000			
DISP. MED-SURG	R3	NON05003	SOLO/SWEETHEART CUP COMPANY		CUP DRINK PAPER 3 OUNCE	Case	5000			
DISP. MED-SURG	R3-43107	NON05003BAR	SOLO/SWEETHEART CUP COMPANY		3 OUNCE MED CUP PAPER	Case	5000			
INCONTINENT CARE	6599N	MSC263701	KENDALL COMPANY		WINGS ADULT WET WIPES 64 COUNTS	Case	512			
INCONTINENT CARE	AP0740	COMFORTPMX	ATTENDS HEALTHCARE PRODUCTS		ATTENDS UNDERWEAR EXTRA ABSORBANCY EXTRA LARGE	Case	56			
INCONTINENT CARE	PF-514	MSC19600	FIRST QUALITY PRODUCTS INC.		PER FIT PROTECTIVE UNDERWEAR PULLON ADULT 58"-68" EXTRA LARGE	Case	56			
INCONTINENT CARE	PV-514	MSC23600	FIRST QUALITY PRODUCTS INC.		PREVAIL PROTECTIVE ADULT UNDERWEAR XL UP TO 68" MODERATE-HEAVY PROTECTION	Case	56			
INCONTINENT CARE	1625	MSC13600	KENDALL COMPANY		SURECARE PROTECTIVE ADULT UNDERWEAR EXTRA	Case	56			

					LARGE 48"-66"					
INCONTINENT CARE	783-UWBXL	MSC13600	PRESTO ABSORBENT PRODUCTS INC		UNDERWEAR STAYDRY ULTRA BREATHABLE 58-68" XLARGE	Case	56			
INCONTINENT CARE	67401	RESTOREMD	SCA PERSONAL CARE		TENA ULTRA BRIEF NIGHT/SUPER MEDIUM 34"-47"	Case	56			
INCONTINENT CARE	67501	RESTORELG	SCA PERSONAL CARE		TENA ULTRA BRIEF NIGHT/SUPER LENGTH 47"-59"	Case	56			
INCONTINENT CARE	67902	FITULTRAMD	SCA PERSONAL CARE		TENA SUPER STRETCH BRIEFS MEDIUM/REGULAR	Case	56			
INCONTINENT CARE	67903	FITULTRALG	SCA PERSONAL CARE		TENA SUPER STRETCH BRIEFS LARGE/EXTRA LARGE	Case	56			
INCONTINENT CARE	WCPP1000	MSC263754	ATTENDS HEALTHCARE PRODUCTS		ATTENDS WASHCLOTH POP UP PACK 9"X12"	Case	576			
INCONTINENT CARE	50-14734/1	MSC263754	FIRST QUALITY PRODUCTS INC.		STAYDRY PERFORMANCE PREMOISTENED WASHCLOTHSW/ALOE DISPOSABLE 7.9"X12.4" LF	Case	576			
INCONTINENT CARE	50-15635	MSC263750A	FIRST QUALITY PRODUCTS INC.		STAYDRY PERFORMANCE PLUS PREMOISTENED DISPOSABLE WASHCLOTH 8"X12"	Case	576			
INCONTINENT CARE	WW-701/1	MSC263701	FIRST QUALITY PRODUCTS INC.		PREVAIL DISPOSABLE WASHCLOTH 7.9X12.4" ALCOHOL FREE ALOE	Case	576			
INCONTINENT CARE	WW-707/1	MSC263750A	FIRST QUALITY PRODUCTS INC.		WASHCLOTH WIPE REFILL PACK FOR PREVAIL WASHCLOTH TUB 7.9X12.4" LATEX FREE	Case	576			
INCONTINENT CARE	WW-901	MSC263701	FIRST QUALITY PRODUCTS INC.		PREVAIL PREMIUM WASHCLOTHS	Case	576			
INCONTINENT CARE	WW-902	MSC263750A	FIRST QUALITY PRODUCTS INC.		PREVAIL PREMIUM WASHCLOTHES REFILL	Case	576			
INCONTINENT CARE	6399SP	NON26050	KENDALL COMPANY		WIPES WINGS SOFT	Case	576			

		6			PACK					
INCONTINENT CARE	A500F48	MSC263820	PDI/NICE-PAK		FLUSHABLE ADULT WIPE 5 3/8"X6 /4" TUB	Case	576			
INCONTINENT CARE	64608	MSC263654	SCA PERSONAL CARE		ULTRA TENA WASHCLOTH 7.9"X12.5"	Case	576			
INCONTINENT CARE	64610	MSC263750A	SCA PERSONAL CARE		CLASSIC TENA WASHCLOTH 7.9"X12.5"	Case	576			
SPECIALTY DRESSINGS	473034	MSC091076Z	MMS #065 BOSTON		ADHESIVE SKIN DERMABOND	Box	6			
FOOD SUPPLEMENTS	50902		ABBOTT NUTRITION		GULCERNA ROSS 1.2 READY TO HANG SPECIALIZED NUTRITION WITH FISH OIL	Case	6			
FOOD SUPPLEMENTS	52604		ABBOTT NUTRITION		JEVITY 1CAL READY TO HANG ISONTONIC LIQUID WITH FIBER 1500ML	Case	6			
FOOD SUPPLEMENTS	53114		ABBOTT NUTRITION		JEVITY 1.2CAL HIGH NITROGEN LIQUID NUTRITION 1500ML READY TO HANG	Case	6			
FOOD SUPPLEMENTS	55755		ABBOTT NUTRITION		PHENEX 2 VANILLA AMINO ACID MODIFIED MEDICAL FOOD FOR CHILD/ADULT W/PKU	Case	6			
FOOD SUPPLEMENTS	62071		ABBOTT NUTRITION		VITAL CAL1.5 RTH 1500ML	Case	6			
FOOD SUPPLEMENTS	28702		DIAMOND CRYSTAL SALES LLC		THICK AND EASY ICED TEA/NECTAR 48 OZ	Case	6			
FOOD SUPPLEMENTS	45587		DIAMOND CRYSTAL SALES LLC		THICK & EASY ICED TEA HONEY 48OZ	Case	6			
FOOD SUPPLEMENTS	891501		MEAD JOHNSON		BCAD 2 POWDER 1LB CAN	Case	6			
FOOD SUPPLEMENTS	10064	ENT693CB	MEDICAL NUTRITION INC.		PROSTAT ORIGINAL READY TO USE LIQUID PROTEIN SUPPLEMENT 30OZ SF WILD CHERRY	Case	6			
FOOD SUPPLEMENTS	40064	ENT693SFCB	MEDICAL NUTRITION INC.		PROSTAT 64 LIQUID PROTEIN SUPPLEMENT 30OZ NATURAL FLAVOR	Case	6			

FOOD SUPPLEMENTS	70001	NNI18485	MEDICAL NUTRITION INC.		FIBER-STAT LIQUID WITH SOLUBLE FIBER FOS + PRUNE JUICE CONCENTRATE 30 OZ	Case	6			
FOOD SUPPLEMENTS	18580100		NESTLE'HEALTHCARE NUTRITION		FIBERSOURCE HN SPIKE RIGHT 1000ML	Case	6			
FOOD SUPPLEMENTS	28410000		NESTLE'HEALTHCARE NUTRITION		RESOURCE BENEPROTEIN 8 OUNCE F/PATIENTS THAT REQUIRE EXTRA PROTEIN	Case	6			
FOOD SUPPLEMENTS	36280100		NESTLE'HEALTHCARE NUTRITION		VIVONEX READY TO FEED SPIKE RIGHT 1000ML	Case	6			
FOOD SUPPLEMENTS	98716263 58		NESTLE'HEALTHCARE NUTRITION		NUTREN REPLETE FIBER ULTRAPAK 1000ML SPIKE RIGHT	Case	6			
FOOD SUPPLEMENTS	98716281 94		NESTLE'HEALTHCARE NUTRITION		PEPTAMEN 1.5 1000ML SPIKE RIGHT	Case	6			
FOOD SUPPLEMENTS	117789		NUTRICIA NORTH AMERICA		MAXAMUM MSUD 454GRAMS	Case	6			
FOOD SUPPLEMENTS	118307		NUTRICIA NORTH AMERICA		PERIFLEX ADVANCE ORANGE 16 OUNCES	Case	6			
SOAPS / SHAMPOOS	64351		SCA PERSONAL CARE		CREAM WASH 1 STEP LITER BOTTLE	Case	6			
FOOD SUPPLEMENTS	05000		SIMPLY THICK LLC		SIMPLY THICK FOOD THICKENER GEL 64OZ W/PUMP	Case	6			
CUSHIONS/FLOTATION/AIR	CC1816-96		SPAN AMERICA		CROSS CUT WHEEL CHAIR CUSHION 18'X16"X3" FOAM WITH VINYL NYLON COVER	Case	6			
INCONTINENT CARE	27-BRCLXL	PROTECTXLG	ATTENDS HEALTHCARE PRODUCTS		BRIEF STAY DRY SIZE XLG CLOTH BACK 58-63"	Case	60			
INCONTINENT CARE	27-BRPLXL	MSCVB4600	ATTENDS HEALTHCARE PRODUCTS		BREIF STAY DRY SIZE XLG POLY BACK 58-63"	Case	60			
INCONTINENT CARE	BRB40	FITULTRAXLG	ATTENDS HEALTHCARE PRODUCTS		ATTENDS BREATHABLE BRIEFS 58-63" EXTRA LARGE	Case	60			
INCONTINENT CARE	BRBX40	COMFORTPMX	ATTENDS HEALTHCARE PRODUCTS		ATTENDS BREATHABLE BRIEFS EXTRA ABSORBENT 58-63" EXTRA LARGE	Case	60			

INCONTINENT CARE	NU-014/1	COMFORTPMX	FIRST QUALITY PRODUCTS INC.		NU FIT ADULT BRIEF EXTRA LARGE WAIST SIZE 59"-64" LATEX FREE	Case	60			
INCONTINENT CARE	PF-014/1	FITULTRAXLG	FIRST QUALITY PRODUCTS INC.		PER FIT ADULT BRIEF EXTRA LARGE 59"-64"WAIST FLUFF IN WINGS LATEX FREE	Case	60			
INCONTINENT CARE	PVB-014/1	FITULTRAXLG	FIRST QUALITY PRODUCTS INC.		PREVAIL BREATHABLE ADULT BRIEF EXTRA LARGE BREEZER	Case	60			
INCONTINENT CARE	VB-014	MSCVB4600	FIRST QUALITY PRODUCTS INC.		VALUE BUY BRIEF EXTRA LARGE FITS 59"-64" WAIST BEIGE	Case	60			
INCONTINENT CARE	734-UPHV2336	EXTRASORB2336	INNOVATIVE DISPOSABLES		STAY DRY UNDERPAD HVY ABSORBENCY BREATHABLE 23X36"	Case	60			
INCONTINENT CARE	63065	ULTRACLASSXLG	KENDALL COMPANY		WINGS HOOK AND LOOP 3D ADULT BRIEF EXTRA LARGE 58"-64"	Case	60			
INCONTINENT CARE	66035	ULTRACAREXLG	KENDALL COMPANY		BRIEFS WINGS CHOICE PLUS EXTRA LARGE QUILTED	Case	60			
INCONTINENT CARE	370	EXTRASORB2336	SCA PERSONAL CARE		HARMONIE AIR FLOW UNDERPAD 23"X36"	Case	60			
INCONTINENT CARE	67914	FITULTRAXLG	SCA PERSONAL CARE		TENA CLASSIC PLUS ADULT BRIEF EXTRA LARGE 60" PLUS	Case	60			
INCONTINENT CARE	68010	FITULTRAXLG	SCA PERSONAL CARE		TENA ULTRA ADULT BRIEF EXTRA LARGE 60"-64" WAIST SIZE	Case	60			
INCONTINENT CARE	68011	FITULTRAXLG	SCA PERSONAL CARE		TENA SUPER ADULT BRIEF EXTRA LARGE 60"-64" WAIST SIZE	Case	60			
INCONTINENT CARE	72439	MSC23600	SCA PERSONAL CARE		BRIEF TENA + PULLON XLG	Case	60			
TOWELS & WASHCLOTHS	4352630M	MDTWC4B11HZ	STANDARD TEXTILE CO INC		WASHCLOTH 12X12 .90 LBS 85/15 BLEND	Case	60			
DISP. LINENS	Q94384		PDI/NICE-PAK		WIPES SANI FOOD SERVICE	Case	600			
INCONTINENT CARE	IB-014/1	COMFORTPMX	FIRST QUALITY PRODUCTS INC.		FIRST QUALITY FULL FIT ADULT BRIEF EXTRA LARGE WAIST SIZE 59"-64"	Case	64			
INCONTINENT CARE	72231	MSC23005	SCA PERSONAL CARE		TENA EXTRA ABSORB	Case	64			

					PROTECTIVE ADULT UNDERWEAR PULLONS MEDIUM 34"-44"					
INCONTINENT CARE	72331	MSC23505	SCA PERSONAL CARE		TENA EXTRA ABSORB PROTECTIVE ADULT UNDERWEAR PULLONS LARGE 45"-58"	Case	64			
INCONTINENT CARE	72346	MSC33505	SCA PERSONAL CARE		TENA EXTRA ABSORB PROTECTIVE ADULT UNDERWEAR PULLONS LARGE 45"-58" DISCREET	Case	64			
HOUSEKEEPING MISC	Q86984	MSC351240	PDI/NICE-PAK		SUPER SANI CLOTH GERMICIDAL WIPE 8"X14" USE ON SURFACE OR EQUIPMENT	Pack	65			
HOUSEKEEPING MISC	13-1150	MSC351220	METREX		CAVIWIPES XL DISINFECTING TOWELETTE PRESATURATED WITH CAVICIDE DISINFECTANT	Box	66			
INCONTINENT CARE	27-BRCLLG	PROTECTLG	ATTENDS HEALTHCARE PRODUCTS		BRIEF STAY DRY SIZE LARGE CLOTH BACK 44-58"	Case	72			
INCONTINENT CARE	27-BRPLLG	MSCVB4500	ATTENDS HEALTHCARE PRODUCTS		BRIEF STAY DRY POLY BACK LARGE 44-58"	Case	72			
INCONTINENT CARE	AP0730	MSC33505	ATTENDS HEALTHCARE PRODUCTS		ATTENDS UNDERWEAR EXTRA ABSORBANCY LARGE	Case	72			
INCONTINENT CARE	APP0730	MSC33505	ATTENDS HEALTHCARE PRODUCTS		ATTENDS ATTENDS UNDERWEAR WITH LEAKAGE BARRIERS SUPER PLUS ABSORBENCY LG	Case	72			
INCONTINENT CARE	BRB25	FITULTRARG	ATTENDS HEALTHCARE PRODUCTS		ATTENDS BREATHABLE BRIEFS 34-56"REGULAR	Case	72			
INCONTINENT CARE	BRB30	FITULTRALG	ATTENDS HEALTHCARE PRODUCTS		ATTENDS BREATHABLE BRIEFS 45-58" LARGE	Case	72			

INCONTINENT CARE	BRBX30	FITULTRALG	ATTENDS HEALTHCARE PRODUCTS		ATTENDS BREATHABLE BRIEFS EXTRA ABSORBENT 45-58" LARGE	Case	72			
INCONTINENT CARE	42590	FITULTRALG	CONCO MEDICAL COMPANY		COMPOSE BRIEF LARGE ADULT WAIST 45"-58" BLUE	Case	72			
INCONTINENT CARE	IB-013/1	FITULTRALG	FIRST QUALITY PRODUCTS INC.		PREVAIL ADULT BRIEF LARGE WAIST SIZE 45"-58" LATEX FREE FULL MAT	Case	72			
INCONTINENT CARE	NTB-013/1	FITULTRALG	FIRST QUALITY PRODUCTS INC.		BRIEF BREATHABLE PREVAIL PM ADULT LARGE WAIST 45" TO 48"	Case	72			
INCONTINENT CARE	NU-013/1	FITULTRALG	FIRST QUALITY PRODUCTS INC.		NU-FIT ADULT BRIEF LARGE 45"-58" LATEX FREE	Case	72			
INCONTINENT CARE	PF-013/1	FITULTRALG	FIRST QUALITY PRODUCTS INC.		PER-FIT ADULT BRIEF LARGE 45-58" WAIST FLUFF-IN WINGS LATEX FREE	Case	72			
INCONTINENT CARE	PF-513	MSC19505	FIRST QUALITY PRODUCTS INC.		PER-FIT PROTECTIVE UNDERWEAR PULLON ADULT 44"-58" LARGE	Case	72			
INCONTINENT CARE	PV-513	MSC23505	FIRST QUALITY PRODUCTS INC.		PREVAIL PROTECTIVE ADULT UNDERWEAR LARGE UP TO 58"MODERATETOHE AVYPROTECTION	Case	72			
INCONTINENT CARE	PVB-013/2	FITULTRALG	FIRST QUALITY PRODUCTS INC.		PREVAIL BREEZERS ADULT BRIEF LARGE 45-58" BLUE	Case	72			
INCONTINENT CARE	VB-013/1	PROTECTLG	FIRST QUALITY PRODUCTS INC.		VALUE BUY DISPOSABLE ADULT BRIEF 45-58" WAIST LATEX FREE	Case	72			
INCONTINENT CARE	1615	MSC13505	KENDALL COMPANY		SURECARE PROTECTIVE ADULT UNDERWEAR LARGE 44"-54"	Case	72			
INCONTINENT CARE	60004	PROTECTLG	KENDALL COMPANY		BRIEF WINGS BLU LG	Case	72			
INCONTINENT CARE	60010	PROTECTXLG	KENDALL COMPANY		WINGS CLASSIC ADULT BRIEF EXTRA LARGE BEIGE	Case	72			
INCONTINENT CARE	60034	MSC94500A	KENDALL COMPANY		WINGS CHOICE PLUS CONTOURED ADULT	Case	72			

					BRIEF LARGE 45"-58"					
INCONTINENT CARE	63064	ULTRAPLUS LG	KENDALL COMPANY		WINGS HOOK AND LOOP 3D ADULT BRIEF LARGE 44"-58"	Case	72			
INCONTINENT CARE	66034	MSC94500 AZ	KENDALL COMPANY		BRIEFS WINGS CHOICE PLUS LARGE QUILTED	Case	72			
DISP. MED-SURG	08-72	NON24527 7	PRECISION PAPER CONVERTERS LLC		MEDI PAK FACIAL TISSUES 7.5"X8" 2 PLY POP UP	Case	72			
INCONTINENT CARE	783-UWBLG	MSC13505	PRESTO ABSORBENT PRODUCTS INC		UNDERWEAR STAYDRY ULTRA BREATHABLE 44-58" LARGE	Case	72			
INCONTINENT CARE	390	PROTECTLG	SCA PERSONAL CARE		DRY COMFORT EXTRA BRIEF LARGE FITS WAIST/HIP 45"-59"	Case	72			
INCONTINENT CARE	61375	ASORBSXLG	SCA PERSONAL CARE		TENA ADULT BRIEF ADULT FITS 60"-64" WAIST	Case	72			
INCONTINENT CARE	67802	COMFORTA IRELG	SCA PERSONAL CARE		TENA ULTRA STRETCH BRIEFS MEDIUM/REGULAR	Case	72			
INCONTINENT CARE	67803	NON24346	SCA PERSONAL CARE		TENA ULTRA STRETCH BRIEFS LARGE/EXTRA LARGE	Case	72			
INCONTINENT CARE	67813	COMFORTP MLG	SCA PERSONAL CARE		TENA CLASSIC PLUS ADULT BRIEF LARGE 47"-59"	Case	72			
INCONTINENT CARE	72239	MSC33005	SCA PERSONAL CARE		BRIEF TENA + PULLON MED	Case	72			
INCONTINENT CARE	72339	MSC33505	SCA PERSONAL CARE		BRIEF TENA + PULLON LG	Case	72			
FOOD SUPPLEMENTS	28430000	NNI1169	NESTLE'HEALTHCARE NUTRITION		BENEPROTEIN RESOURCE POWDER 7GM	Case	75			
DISP. LINENS	235	NONTH150	BUSSE HOSPITAL DISPOSABLES		GOWN BREAK AWAY BLU UNIV	Carton	75			
DISP. MED-SURG	X16N-J8002		SOLO/SWEETHEART CUP COMPANY		16 OZ SYMPHONY FOAM TROPHY CUP	Case	750			
FOOD SUPPLEMENTS	00336		ABBOTT NUTRITION		PEDIALYTE UNFLAVORED ORAL ELECTROLYTE MAINTENANCE SOLUTION 32OZ PLASTIC BOT	Case	8			

FOOD SUPPLEMENTS	00668	NCL6210	ABBOTT NUTRITION		OSMOLITE 1CAL HIGH NITROGEN/ ISOTONIC LIQUID NUTRITION READY TO HANG 1000ML	Case	8			
FOOD SUPPLEMENTS	00682		ABBOTT NUTRITION		JEVITY 1CAL READY TO HANG ISOTONIC LIQUID WITH FIBER 1000ML	Case	8			
FOOD SUPPLEMENTS	50906		ABBOTT NUTRITION		GLUCERNA ROSS 1.2 READY TO HANG SPECIALIZED NUTRITION WITH FISH OIL	Case	8			
FOOD SUPPLEMENTS	51204		ABBOTT NUTRITION		PULMOCARE SPECIALIZED NUTRITION FOR PULMONARY PATIENTS 1000ML READY TO HANG	Case	8			
FOOD SUPPLEMENTS	51206		ABBOTT NUTRITION		GLUCERNA 1.0 READY-TO-HANG 1000ML	Case	8			
FOOD SUPPLEMENTS	51874		ABBOTT NUTRITION		PROMOTE HIGH FIBER LIQUID NUTRITIONAL 1000ML READY TO HANG	Case	8			
FOOD SUPPLEMENTS	51948		ABBOTT NUTRITION		SPECIALIZED LIQUID NUTRITION	Case	8			
FOOD SUPPLEMENTS	53124		ABBOTT NUTRITION		JEVITY 1.2CAL HIGH NITROGEN LIQUID NUTRITION 1000ML READY TO HANG	Case	8			
FOOD SUPPLEMENTS	53536		ABBOTT NUTRITION		GLUCERNA 1.5 CAL 1000ML RTH	Case	8			
FOOD SUPPLEMENTS	57045	NCL6260	ABBOTT NUTRITION		OPTIMENTAL 1 LITER READY TO HANG PREFILLED	Case	8			
FOOD SUPPLEMENTS	57047		ABBOTT NUTRITION		TWOCAL HN READY TO HANG 1 LITER/1000ML	Case	8			
FOOD SUPPLEMENTS	57329	DOY140100	ABBOTT NUTRITION		JEVITY 1.5 1000ML READY TO HANG CALORICALLY DENSE WITH FIBER	Case	8			
FOOD SUPPLEMENTS	57471	NCL181801	ABBOTT NUTRITION		OSMOLITE 1.5 UNFLAVORED READY	Case	8			

					TO HAND 1000ML PREFILLED CONT					
INCONTINENT CARE	2190	BARIBRIEFC	PRINCIPLE BUSINESS ENT. INC.		BRIEF TRAQUILITY BARIATRIC DISPOSABLE 3XLG 64"-90"	Pack	8			
SOAPS / SHAMPOOS	CB613789	LGSDRKCB6142	SAALFELD REDISTRIBUTION		SOAP DOVE UNSCNTD BAR 4.25OZ	Pack	8			
SOAPS / SHAMPOOS	DRCCB13789	BDF85700000	SAALFELD REDISTRIBUTION		SOAP DOVE UNSCNTD BAR 4.25OZ	Pack	8			
INCONTINENT CARE	AP0720	COMFORTPMMD	ATTENDS HEALTHCARE PRODUCTS		ATTENDS UNDERWEAR EXTRA ABSORBANCY MEDIUM	Case	80			
INCONTINENT CARE	APP0720	COMFORTPMMD	ATTENDS HEALTHCARE PRODUCTS		ATTENDS UNDERWEAR WITH LEAKAG BARRIERS SUPER PLUS ABSORBENCY MEDIUM	Case	80			
INCONTINENT CARE	PF-512	MSC19005	FIRST QUALITY PRODUCTS INC		PER FIT PROTECTIVE UNDERWEAR PULLON ADULT 34"X44" MEDIUM	Case	80			
INCONTINENT CARE	PV-512	MSC23005	FIRST QUALITY PRODUCTS INC.		PREVAIL PROTECTIVE ADULT UNDERWEAR MEDIUM 34 TO 44" PULLON	Case	80			
INCONTINENT CARE	PVB-016/1	COMFORTAIRERG	FIRST QUALITY PRODUCTS INC.		PREVAIL BREEZERS BRIEFS REGULAR WAIST SIZE	Case	80			
INCONTINENT CARE	1605	MSC13005	KENDALL COMPANY		SURECARE PROTECTIVE ADULT UNDERWEAR MEDIUM 34"-46"	Case	80			
INCONTINENT CARE	783-UWBMD	MSC13005	PRESTO ABSORBENT PRODUCTS INC		UNDERWEAR STAYDRY ULTRA BREATHABLE 34-44" MED	Case	80			
INCONTINENT CARE	61214	MSC158360	SCA PERSONAL CARE		DRY COMFORT DAY INCONT HEAVY PANT LINER HOLDS UP TO 1400CC OF FLUID WHITE	Case	80			
INCONTINENT CARE	67200	COMFORTAIREMD	SCA PERSONAL CARE		TENA ULTRA ADULT BRIEF MEDIUM 34"-	Case	80			

					47"					
INCONTINENT CARE	67300	COMFORTAIRELG	SCA PERSONAL CARE		TENA ULTRA ADULT BRIEF LARGE 47"-59"	Case	80			
PERSONAL CARE	6075	MDS096502	SAGE PRODUCTS INC.		TOOTHETTE PLUS DISPOSABLE ORAL SWAB SODIUM BICARBONATE PERPENDICULAR RIDGES	Case	800			
DISP. LINENS	18-950754	NON260509	TIDI PRODUCTS, INC.		PREMIUM DISPOSABLE WASHCLOTH 13"X13"	Case	800			
INCONTINENT CARE	WCCP1000	MSC263754	ATTENDS HEALTHCARE PRODUCTS		ATTENDS PRE-MOISTENED WASHCLOTHS CONVENIENCE PACK 8"X11"	Case	864			
GLOVES	55084	484804H	KIMBERLY-CLARK HEALTH CARE		SAFESKIN PURPLE NITRILE POWDER-FREE EXAM GLOVE NON-STERILE EXTRA LARGE	Box	90			
INCONTINENT CARE	62418	MSC418	SCA PERSONAL CARE		TENA PAD DAY REGULAR BLUE	Case	92			
INCONTINENT CARE	27-BRCLMD	ULTRACLASSMD	ATTENDS HEALTHCARE PRODUCTS		BRIEF STAY DRY SIZE MEDIUM CLOTH BACK 32-44"	Case	96			
INCONTINENT CARE	27-BRPLMD	FITPLUSMD	ATTENDS HEALTHCARE PRODUCTS		BROEF STAY DRY SIZE MEDIUM POLY BACK 32-44"	Case	96			
INCONTINENT CARE	BRB20	PRKBRB20	ATTENDS HEALTHCARE PRODUCTS		ATTENDS BREATHABLE BRIEFS MEDIUM 32-44"PRINTED BAG ACQUISITION LAYER	Case	96			
INCONTINENT CARE	PF-012/1	ULTRAPLUSMD	FIRST QUALITY PRODUCTS INC.		PER FIT ADULT BRIEF MEDIUM 32-44' FLUFF IN WINGS LATEX FREE	Case	96			
INCONTINENT CARE	PVB-012/2	COMFORTAIREMD	FIRST QUALITY PRODUCTS INC.		PREVAIL BREEZERS ADULT BRIEF MEDIUM 32-44" WHITE	Case	96			
INCONTINENT CARE	VB-012/1	PROTECTMD	FIRST QUALITY PRODUCTS INC.		VALUE BUY DISPOSABLE ADULT BRIEF 32-44' WAIST	Case	96			

					LATEX FREE					
INCONTINENT CARE	60003	PROTECTM D	KENDALL COMPANY		BRIEF WINGS WHT MED	Case	96			
INCONTINENT CARE	63063	ULTRAPLUS MD	KENDALL COMPANY		WINGS HOOK AND LOOP 3D ADULT BRIEF MEDIUM 32"-44"	Case	96			
INCONTINENT CARE	66033	ULTRACLAS SRG	KENDALL COMPANY		BRIEFS WINGS CHOICE PLUS MEDIUM QUILTED	Case	96			
FOOD SUPPLEMENTS	50401-U		MEDICAL NUTRITION INC.		PROSTAT 101 GRAPE 1OZ	Case	96			
FOOD SUPPLEMENTS	60001-U		MEDICAL NUTRITION INC.		UTISTAT 1 OZ UNIT DOSE	Case	96			
PHARMACEUTICALS/OTC DRUGS	80001-U		MEDICAL NUTRITION INC.		DIFF-STAT PROBIOTIC 2G ORANGE-PINEAPPLE	Case	96			
INCONTINENT CARE	67713	ASORBSMD	SCA PERSONAL CARE		TENA CLASSIC PLUS ADULT BRIEF MEDIUM 34"-47"	Case	96			

ATTACHMENT C: STATEMENT OF WORK

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1. Definitions.
Throughout this Contract, the following terms are used as defined.

Alternate Contracts Alternate Contracts are contracts that are entered into by either the MMCAP Participating Facilities or the MMCAP Member State with a third party.

Alternate Contract Sales: Alternate Contract Sales consist of Products purchased from Alternate Contracts.

Automatic Product Substitution: An order fulfillment process whereby Products that are not available at the time of order placement may be automatically substituted with another equivalent (brand, generic or private label) product substitute contingent upon written consent by the ordering MMCAP Participating Facility.

Adequate Supply: A supply of Products made available to the MMCAP Participating Facilities that conforms with the parameters of the Service Level Requirements and historical purchase patterns.

Best Value Products: Products offered by the Vendor under the MMCAP Contract that is determined by the end user MMCAP Participating Facility to represent the optimal combination of lowest cost, highest quality and suitability.

Commencement Date: The date at which the Vendor's Product pricing is loaded, Products are stocked and the Vendor's ordering system is ready to accept Product orders from the national MMCAP Participating Facilities.

Confirmation Printback/Order Confirmation: An electronic confirmation report generated from the Vendor's ordering system and sent electronically back to the ordering facility indicating that the requested Products are available, on Manufacturer Backorder, out of stock, or deleted, etc.

Core Products: Products determined by MMCAP that produced the highest volume in sales and highest quantity shipped during a given one (1) calendar year period and listed in Attachment B attached hereto.

Distribution Center: Vendor's facility used for receipt, temporary storage, and distribution of Products.

Drop Shipment(s): Products ordered by the MMCAP Participating Facilities through the Vendor and shipped directly to the MMCAP Participating Facilities from the original manufacturer/product supplier. The manufacturer/product supplier notifies and bills the Vendor, who then invoices and receives payment from the MMCAP Participating Facility.

EDI: Electronic Data Interchange: Inter-process (computer to computer application) communication of business information in a standardized electronic form.

Eligible Purchasers: MMCAP Participating Facilities that are deemed by the MMCAP Office to have met the requirements to be active an MMCAP Participating Facility and as set forth in Section 7 of this Contract .

Emergency Product Delivery: As set forth in Section 9.10. of Attachment C of this Contract.

Group Purchasing Organization: A group purchasing organization (GPO) is defined under 42 C.F.R. Section 1001.952(j). A GPO is an entity that helps healthcare providers – such as hospitals, nursing homes, and home health agencies – realize savings and efficiencies by aggregating purchasing volume and using that leverage to negotiate discounts with manufacturers, distributors, and other vendors.

Manufacturer Backorder(s) (MBO): An order placed by the Vendor to a manufacturer or supplier which is not shipped to the Vendor due to industry wide shortages or other supply issues.

Medical Supplies and Non-Pharmacy Products Vendor: A business that functions as a purchaser's source of distribution for a wide array of medical supplies, medical equipment and other non-pharmacy products which are the distributor's primary and sole business focus.

MMCAP Contract: Also referred to as the "Contract". The Contract executed by the Vendor and MMCAP for the distribution and sale of medical supplies, medical equipment, medical supplies and other non-pharmacy products. The MMCAP Contract shall mean the integrated Contract consisting of the executed Contract and any attachments that are attached and made part of the MMCAP Contract.

MMCAP Contract File Updates: Electronic files sent by the MMCAP Office to the Vendor which provide batched MMCAP Contract Products and MMCAP Contract pricing information. The first file (titled "Update [sequential number]") details the MMCAP Contract changes that have occurred since the last weekly communication from the MMCAP Office. The second file (titled "[sequential number] Contract [8-digit date]") is a listing of the entire MMCAP Contract as of the date provided in the title. The third file (titled "[sequential number] pending [8-digit date]") is a listing of the MMCAP Contract Products with future effective dates.

MMCAP Contract Products or Contract Products: Any Product that is covered under the MMCAP Contract and included on Attachment A: Products and Pricing and Attachment B: Core Products.

MMCAP Contract Product Cost: The applicable MMCAP Contract Product price agreed upon by the Vendor and MMCAP, and if applicable to this Contract, the Product price agreed upon by the MMCAP Contracted Manufacturer and MMCAP for which Vendor has loaded the Contract Product price associated with such contract between the Contracted Manufacturer and MMCAP.
MMCAP Contracted Manufacturer: A contract individually negotiated by MMCAP and a manufacturer/supplier of medical equipment, medical supplies and other non-pharmacy products.
MMCAP Member States(s): Any of the currently 46 MMCAP Member States plus the Cities of Chicago and Los Angeles who have executed a Joint Powers Agreement and any other MMCAP Member States added during the term of the MMCAP Contract.

MMCAP Office: The administrative staff of the MMCAP Program responsible for initiating and administering all MMCAP Contracts. The MMCAP Office may be referred to synonymously as MMCAP. Located at:

MMCAP
Minnesota Department of Administration
Materials Management Division
112 Administration Building
50 Sherburne Avenue
St. Paul, MN 55155

MMCAP Participating Facility: Any facility, purchasing through the Contract of an MMCAP Member, and listed by the MMCAP Office as an active participant in good standing in the MMCAP Membership. A current listing of MMCAP Participating Facilities is made available to all MMCAP vendors monthly.

MMCAP State Contacts: Purchasing and pharmacy professionals designated by MMCAP Member States to serve as liaisons between the MMCAP Office and the MMCAP Participating Facilities in each State. A list of MMCAP State Contacts is available at: http://www.mmd.admin.state.mn.us/mmcap/background_current_states.htm.

Net Purchase: All purchases of Products made through Vendor by any eligible MMCAP Participating Facility including Products drop shipped from an affiliate of Vendor in the normal course of business reduced by: (i) any credits, discounts, rebates, returns, allowances and other adjustments provided to such MMCAP Participating Facility; (ii) the total dollar volume of purchases from Vendor by such MMCAP

Participating Facility during any calendar month that such MMCAP Participating Facility is not in full compliance with all terms and conditions of this Contract; and (iii) any purchases from Vendor by an MMCAP Participating Facility for which such MMCAP Participating Facility has not paid its undisputed account balance in full on or before the date due agreed to by the Vendor and the ordering MMCAP Participating Facility.

Next Day Delivery: As set forth in Attachment H: Vendor's Shipping Policy.

Next Scheduled Delivery Day: The day agreed upon by the Vendor and the MMCAP Participating Facility for delivery of Products. For some MMCAP Participating Facilities, the Next Scheduled Delivery Day may not necessarily denote that the delivery will be made within 24 hours.

Non-Contract Product: Any product that does not appear on a current MMCAP Contract.

Non-contract product cost: The price of the product on a supplier's price list that is not a Product covered by the MMCAP Contract.

Non-Filled Orders: An order or a portion of a Core Product order cancelled due to non-shipment of Core Products from the Vendor to the MMCAP Participating Facility by the required Core Product delivery date, unless the ordering facility has previously approved the delivery of a Substitute Product. Non-filled items shall count against the Service Level calculation.

Non-Recurring Products: Products ordered less than once a month by MMCAP Participating Facilities. Non-recurring Products will not count in the Service Level Requirements calculation.

Order. "Order" shall mean any purchase order, contract, or other authorized agreement used to order User Equipment or Services under this Contract. An Order amended consistent with the requirements of any MMCAP Participating Facility and accepted by the Vendor shall be governed by the terms and conditions of the original Order, except as amended.

Order Originator. The MMCAP Participating Facility that places the Product order with the Vendor.

Private Label Products. Vendor's private label products shall mean those products labeled with Vendor's owned or licensed proprietary label.

Product(s): Includes all MMCAP Contracted Products covered by this Contract that are set forth on Attachment A: Products and Pricing, Attachment B: Core Products, non-conforming goods accepted by the ordering MMCAP Participating Facility and product substitutes that are agreed upon by the ordering MMCAP Participating Facility to be substantially similar to the Products. Also, if applicable, to this Contract, Products that are added to this Contract as a result of executed contracts between MMCAP and MMCAP Contracted Manufacturers.

Product Backorder: A Product order that is not fulfilled in the time frame set forth in this Contract due to the Product unavailability resulting from the Vendor's or the Manufacturer's inability to supply the Product.

Product Substitutes: Equivalent (brand, generic or private label) products that the ordering MMCAP Participating Facility has consented in writing to accept as a substitute to the ordered MMCAP Contract Products.

Replacement Products: In the event a Product is removed or recalled by the Vendor or a manufacturer of any Product covered by this Contract the Vendor must replace the Product with an acceptable product substitute. In the event the Vendor cannot obtain a suitable product substitute then the affected MMCAP Participating Facility may purchase the Product from a non-contract source. Vendor must agree to reimburse

the MMCAP Participating Facility for the replacement cost of the product substitute not to exceed 10% of the MMCAP Contract Product price.

Services: Any related service provided by the Vendor related to the Products covered by this Contract, and which can be ordered by MMCAP Participating Facilities. Services may include but are not limited to the following: customer service, product ordering systems, clinical education, product training, and product marketing, etc.

Service Level Requirement: A service level of ninety-seven percent 97% for Core Products, as set forth on Attachment B: Core Products for each MMCAP Participating Facility. A service level is calculated as the Number of Lines Delivered /Number of Lines Ordered.

Special Products: If applicable to this Contract, includes all MMCAP Contract Products that require special temperatures and environmental conditions in accordance with manufacturer requirements for delivery to the MMCAP Participating Facilities. All refrigerated Special Products will be shipped in disposable coolers with appropriate packaging to maintain the required temperature range. Special Products requiring refrigeration will be clearly marked as such. Temperature monitors will be used if they are required by the manufacturer.

State Fiscal Year: Defined using the State of Minnesota's Fiscal Year period of July 1- June 30 of each calendar year.

Vendor: MMCAP's Contracted Vendor that distributes Products and provides Services pursuant to the terms of this Contract.

Vendor's Contracted Supplier: Any supplier, manufacturer, or distributor of medical equipment, medical supplies and other non-pharmacy products that supplies and has a contract to supply the Vendor with products purchased under this Contract.

Vendor Performance Report: A written report prepared by the MMCAP Office detailing the exceptional or unsatisfactory performance of the Vendor.

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2. Vendor Service Area. As of the Contract Effective Date, Vendor will provide all Product and related Services covered under this Contract to all of the national MMCAP Participating Facilities within the cities and states listed on Attachment E: Service Area of this Contract MMCAP reserves the right to add or delete MMCAP Member States/Cities and/or MMCAP Participating Facilities at any time during the Contract term.

3. Required Vendor Personnel. Vendor must maintain an adequate number of personnel, including but not limited, to the personnel listed below that can provide Service and support to the national MMCAP Participating Facilities and the MMCAP Office. The personnel must have adequate professional qualifications, training and continuing education to provide Services related to the Products covered by this Contract. Upon request, Vendor will provide written documentation to the MMCAP Office and/or the MMCAP Participating Facility and/ or MMCAP Member State Contact that substantiates its personnel have validated licenses, certifications or educational requirements that are in accordance with all applicable law and regulatory agencies for the Services it provides in connection to the Products covered by this Contract. .

Vendor Customer Support includes but is not limited to the following:

- Sales Representatives
- Customer Service Representatives
- Clinical Representatives
- Manufacturer Service Technicians
- Distribution Center Representatives
- MMCAP Contract Representatives for the MMCAP Office
- MMCAP Contract Representatives for the MMCAP Participating Facilities
- MMCAP Account Representatives
- Product Marketing Specialists
- Manufacturer Product Training and Education Specialists
- Government Supply Chain Specialists
- Product Ordering System Technical Support and Training Specialists
- Contract Implementation and Transition Team
- Account Payable/Receivable Specialists who are capable of addressing invoice/credit rebill inquiries

4. Customer Service.

4.1. Customer Service to MMCAP Office. The Vendor will provide its customer service function to the MMCAP Office by assigning a Primary Account representative to the MMCAP Office to discuss at a minimum but not limited to the following topics:

- Customer satisfaction
- Vendor performance
- Specific account performance (COGs, payment terms, etc.)
- Required Reports (e.g., adjusted fill-rates, contract compliance)
- Other Contract related issues

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a. The Vendor's designated Primary Account Representative for the MMCAP Office will be as follows (or the Vendor's named successors):

Sales Contact Therese Mugge	Director, Government Sales	8121 10th Ave N Golden Valley, MN 55427	Phone: Mobile Phone: Fax: 800-237-9766 Email: government.sales@mckesson.com

b. Additional functional contacts are:

Customer Service		8121 10th Ave N Golden Valley, MN 55427	**Phone: 800-328-8111 #70180** **Mobile Phone:** **Fax:800-237-9766** **Email:government.sales@mckesson.com**
Cindy Ince Non order related contract questions	Proposal Manager	8121 10th Ave N Golden Valley, MN 55427	**Phone: 800-328-8111 ext 56960** **Mobile Phone:** **Fax:800-237-9766** **Email:cindy.ince@mckesson.com**

c. The Vendor must provide sixty (60) days prior written notification to the MMCAP Office, MMCAP Member State Contact and the MMCAP Participating Facilities, of changes in the Vendor's key personnel assigned to this MMCAP Contract, and/or the MMCAP Member State and/or the MMCAP Participating Facilities. Upon written request by the MMCAP Office and notice to the Vendor, Vendor must remove immediately and replace any employee of Vendor as set forth in Section 38. Administrative Personnel Changes, of the Contract, who, in the sole opinion of the MMCAP Office, and/or the MMCAP Member State Contact and/or the MMCAP Participating Facilities is providing unacceptable service under this Contract. There will be no charge to the MMCAP Office, MMCAP Member States or the MMCAP Participating Facilities for assigning replacement personnel. Vendor agrees that each such replacement personnel have the necessary orientation, background, knowledge, skills, and abilities to perform in the position replaced.

4.2. Customer Service to the MMCAP Participating Facility

4.2.1. Customer Service Department. Vendor must maintain through the term of this Contract a toll-free customer service call center. The call center operational hours must cover all the U.S. time zones, including Alaska and Hawaii, during normal business hours and have a system to respond to inquiries during its non-operational hours.

The call center representatives must be capable of responding to telephone or electronic message inquiries (e.g. email, blackberry or similar hand-held messaging devices) from the national MMCAP Participating Facilities and the MMCAP Office. The call center representatives must also have the corporate authority, experience and training to respond to any inquiry related to the MMCAP Contract.

Vendor shall provide the MMCAP Participating Facilities access to the Vendor's customer service department, which at a minimum, consists of the following:

a. Customer support center located at: [Golden Valley, MN].
b. Access to customer service representatives with principal responsibilities in the areas of but not limited to: order entry, shipping, delivery, ordering, stocking issues, and other general customer service requests.
c. Customer service hours of operation are: [7:00 AM – 5:00 PM Central Time Monday – Friday] (excluding the following national holidays: [New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and day after Thanksgiving, Christmas Day, Martin Luther King Day].
d. Vendor's customer service can be reached toll free at: [800-328-8111 ext #70180] by fax at: [800-237-9766], or by e-mail at [government.sales@mckesson.com] Technical support is available [7:00 AM – 7:00PM Central Time, Monday – Friday, excluding holidays. Technical support can be reached toll free by calling [800-328-8111 #70190 or by email at [Customer.system@mckesson.]

e. **Emergency Call Procedures**: To be used for life critical emergency situations only that requires Product before the Next Scheduled Delivery Day.
   i. During normal business hours (Monday-Friday [7:00 AM – 5:00 PM Central Time excluding holidays.], call customer service at: [800-328-8111 #70180; government.sales@mckesson.com

   ii. Outside normal business hours, Vendor's internet ordering solution, SupplyManager℠, is available for order placement.

4.3. MMCAP Participating Facility Customer Account Representatives. Vendor will have a designated account representative appointed by the Vendor's Primary Account Manager who can address contract related issues. Upon request, the representatives will meet with the MMCAP Office, MMCAP Member State/City Representatives and the MMCAP Participating Facilities to discuss at a minimum, but not limited to the following:

- Customer Satisfaction
- Vendor Performance
- State Account Performance (COGs, payment terms, etc.)
- Reports (e.g., contract compliance)
- Other Contract Related Issues

5. Vendor Performance Requirements. Vendor will be required to meet the performance requirements set forth in this Contract. Vendor's performance will be reviewed at the quarterly business reviews with the MMCAP Office. If Vendor's performance is unsatisfactory as measured against the performance requirements described in this Contract then the Vendor will be put on a corrective action plan. The corrective action plan will detail the MMCAP Office's expectations and timeline for bringing the Vendor up to a satisfactory level of performance as described in this Contract. Vendor's failure to perform at a satisfactory level as set forth in this Contract for two (2) consecutive calendar quarters may result in the termination of this Contract as described in section Article 4: Section 3. Contract Termination.

5.1. MMCAP Business Reviews. Vendor's Primary Account Representative assigned to the MMCAP account must participate in business reviews at the MMCAP Office at least quarterly, (every three consecutive calendar months) during the term of the MMCAP Contract. The business reviews will be conducted jointly between the MMCAP Office and the Vendor's Primary Account Representative and if deemed necessary, or by request, any MMCAP Participating Facilities may attend the quarterly business review meeting. The business review will be conducted at the MMCAP Office and include, but not be limited to the topics covered below.

5.1.1. Meeting Structure and Topics.

a. The business review meeting agenda must be finalized a week in advance with significant MMCAP input.
b. All data, backup reports and slides pertaining to the meeting should be sent to the MMCAP Office at least three (3) business days in advance
c. The quarterly business review meetings held at the MMCAP Office with the Vendor's Primary Account Representative and others at the Vendor's Corporate Office should address at a minimum the following:

- Medical Supply Industry News/Updates
- Service Levels
- Contract Activity Reporting
- Success Stories and Ongoing Opportunities.
- Product Information (recalls, innovations, new products etc.)
- Contract Performance
- Purchase Activity Reporting
- EDI Setup
- Pricing Audits
- Customer Satisfaction
- Member Issues
- Conversion Activities
- Contract Implementation/Transition Issue
- Core Product Sales Activity Review
- Provide a briefing on Vendor's efforts to refer the MMCAP Members to Products that represent the "Best Value".

6. MMCAP Contract Implementation and Transition. In completing the transition of this Contract, Vendor shall work with the MMCAP Office, MMCAP Member State Contacts and MMCAP Participating Facilities to determine the appropriate steps and schedule for the transition. Vendor acknowledges that the transition may be dependent upon the terms of the MMCAP Participating Facilities' existing contracts with manufacturers and distributors. Vendor's procedure for implementing and transitioning MMCAP Participating Facilities to this Contract is set forth on Attachment F: Vendor's Contract Implementation and Transition Plan.

6.1. Contract Implementation Plan. Beginning on the Effective Date through the first ninety (90) days of this Contract the Vendor shall implement its Contract Implementation Plan set forth on Attachment F of this Contract. The MMCAP Office will provide the Vendor with the current MMCAP Participating Facilities list and product usage information sixty (60) calendar days prior to the Commencement Date of this Contract.

6.2. Contract Transition.

6.2.1. Commencement Date. Vendor will transition Eligible Purchasers to MMCAP Contract No. [XXX] within ten (10) business days of receipt of written approval from the Eligible Purchaser unless an alternative time period for transition is agreed upon in writing between Vendor and the Eligible Purchaser .

6.2.2. MMCAP Participating Facility Eligibility. Vendor shall inform any prospective new MMCAP business accounts that it must enter into a MMCAP Participating Facility Membership Agreement and complete the MMCAP Participating Facility Membership Application form before it is eligible to purchase Products covered by this Contract. Vendor also agrees to refer any prospective new MMCAP

business accounts that need further assistance regarding the MMCAP Participating Facility Membership application process to the MMCAP Office and to the MMCAP Participating State Contact.

6.2.3. Vendor Required Documentation. Vendors shall be responsible for notifying both new and existing MMCAP Participating Facilities and the MMCAP Participating State Contact in writing specifying the Vendor's required documentation and instructions to enable the MMCAP Participating Facilities to transition to the new Contract. Vendor shall promptly notify the MMCAP Participating Facilities and the MMCAP Member State Contact at least thirty (30) calendar days prior to the Commencement Date of the MMCAP Contract and throughout the Contract Term of any missing or incomplete documentation required for account set-up.

6.2.4. Start-Up Inventory. At least thirty (30) calendar days prior to the Commencement Date of the MMCAP Contract, Vendor will provide an inventory of MMCAP Core Products sufficient to meet the needs of the national MMCAP Participating Facilities. Historical Product usage data will be provided by the MMCAP Office to the Vendor at least sixty (60) calendar days prior to the Commencement Date of the Contract. Vendor must have all MMCAP Contract Products loaded in its ordering system and have a sufficient Core Product supply available to order prior to the Commencement Date of the MMCAP Contract.

6.2.5. Product Samples and/or Demonstration Models. Upon request from the MMCAP Participating Facilities and upon authorization by the product manufacturers, the Vendor agrees to provide Product samples and/or demonstration models to the requesting MMCAP Participating Facilities for evaluation purposes. The product samples and/or demonstration models must be provided at no charge throughout the term of the MMCAP Contract; provided, however, Vendor shall not be obligated to provide such samples if in non-compliance with federal or state laws and regulations, or if such laws and regulations require Vendor to make reporting disclosures to federal or state agencies. In addition, during the term of the MMCAP Contract and upon request by the MMCAP Participating Facility, Vendor shall work with the manufacturers of the Products to arrange full facility trials as may be requested.

6.2.6. MMCAP Office Contacts. The following individuals will be the primary MMCAP Office Contacts during the Contract implementation and transition period.

- Jim Losinski, MMCAP Medical Supplies and Non-Pharmacy Products Program Coordinator. Email: james.losinski@state.mn.us; Phone: 651-201-2440
- Alan Dahlgren, MMCAP Managing Director. Email: Alan.Dahlgren@state.mn.us Phone: 651-201-2410.
- Sara Turnbow, MMCAP Manager of Contracting and Business Opportunities. Email: sara.turnbow@state.mn.us ; Phone: 651-201-2411.
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7. Inventory Management. Described below are the Product inventory management requirements for MMCAP Contract Products that are set forth on Attachment A: Products and Pricing and Attachment B: Core Products. Also, if applicable to this Contract, Products may be added to this Contract through MMCAP Contracted Manufacturers In the event such contracts for specific products are executed between MMCAP and a manufacturer, the Vendor will agree to distribute the product under the same terms and conditions as set forth in this Contract.

7.1. Inventory Management at an MMCAP Participating Facility. Upon request by an MMCAP Participating Facility, Vendor will provide, to the MMCAP Participating Facility, Vendor's inventory management system, ScanManager[SM], for an additional fee and subject to a separate agreement between Vendor and each MMCAP Participating Facility.

7.2. Vendor Contacts. Vendor's designated contact for all usage, inventory, and special order questions for the MMCAP Office is:

Customer Service		8121 10th Ave N Golden Valley, MN 55427	**Phone: 800-328-8111 #70180** **Mobile Phone:** **Fax:800-237-9766** **Email:government.sales@mckesson.com**

7.3. MMCAP Contract Products.

a. Vendor will stock all MMCAP Core Products set forth on Attachment B and make all reasonable efforts to stock non-Core Products set forth on Attachment A.

b. Vendor acknowledges and agrees to maintain MMCAP Contract Product utilization history data of the MMCAP Contract Products for a minimum of sixty (60) calendar days. If any MMCAP Contract Product has not been ordered after sixty (60) calendar days, such Contract Product utilization history data can be adjusted accordingly in Vendor's product inventory management system to reflect the non-usage of such Contract Product.

c. Vendor will bring in a thirty (30) calendar days' supply of MMCAP Contract Products for initial account set-up based on sales usage data from the MMCAP Office. Thereafter, Vendor's buying system will acknowledge the created demand and purchase inventory to meet said demand. Inventory will be maintained according to Vendor's Service Level Requirements and inventory parameters. See also Section 6.2.3. Start-Up Inventory.

d. Vendor is responsible for providing an inventory forecasting report to the MMCAP Office as requested. This report will monitor and forecast ordering, usage patterns, as well as, identify significant trends, including increases and decreases in purchases. Monthly contract compliance reports to monitor purchases of MMCAP Contract and non-contract products must also be available to the MMCAP Office upon request.

e. Vendor cannot discontinue stocking an MMCAP Contract Product unless there is mutual written agreement between the MMCAP Office and the Vendor.

f. **MMCAP Contract Product Additions.** For newly added MMCAP Contract Products, Vendor will make good faith efforts to have such Contract Products loaded, stocked, and viewable in its system and ready for delivery no later than fifteen (15) business days from the time Vendor receives notification that such Contract Product has been added to the MMCAP Contract.

g. **Non-Stocked MMCAP Contract Products**. For MMCAP Contract Products that are not stocked, an MMCAP Participating Facility may request Vendor to add a Contract Product to inventory at the applicable Distribution Center by contacting customer service or its account representative. MMCAP Contract Products will be available for delivery no later than three (3) business days from request receipt for such Contract Products stocked at Vendor's Distribution Center unless the MMCAP Contract Product is delayed due to manufacturer unavailability or a force majeure event as set forth in Section 33 Force Majeure of the Contract. In the event the fulfillment of any of the requests will take longer than what is specified in this section, Vendor will provide prior written notice of the delay and the reason for the delay to the requesting MMCAP Participating Facility and the MMCAP Office.

7.4. MMCAP Contracted Manufacturers.

a. Vendor must agree to stock and distribute the MMCAP Contracted Manufacturers' products as they become available to MMCAP Participating Facilities at the contract prices agreed to by MMCAP and the MMCAP Contracted Manufacturers.

b. The MMCAP Office reserves the right to modify the MMCAP Contracted Manufacturers List, as set forth in Attachment G, at any time during the Contract term.

c. **New Product Additions.** If MMCAP contracts directly with a manufacturer(s) with whom Vendor has an existing contractual relationship for distribution of its Products, the MMCAP Contracted Manufacturer's Products will be loaded, stocked, viewable, and ready for delivery in fifteen (15) business days from the Effective Date of the MMCAP Contract with the manufacturer unless a longer term is approved in writing by the MMCAP Office. .

7.5. Vendor Created Stock Outages. Vendor shall include its Stock Outage and Backorder Policy attached to this Contract as Attachment I. Vendor Stock Outages due to cancellations/backorders that are not created by the Vendor's Contracted Supplier or are due to Vendor's negligence will be considered a failure to perform by the Vendor and may be considered grounds for termination of this Contract in accordance with Article 4, Section 3 of the Contract. Vendor shall use the following process in the event of a backorder situation due to a Vendor-created stock outage.

7.5.1. Immediate Notification. Vendor will notify the MMCAP Participating Facilities, MMCAP Member States and the MMCAP Office promptly of any Products covered by this Contract that the Vendor has placed on backorder. Vendor's backorder notification will include:

a. The Products placed on backorder status.
b. The expected timeline of the backorder from the time the Products are added to the backorder status to time the Products will be removed.
c. The reason for the Vendor created stock outage that caused the Product backorder and how the Vendor intends to resolve the backorder situation.

7.5.2. Delivery Timeframe. Vendor will have three (3) to seven (7) business days from the date the Product is available to have the Product delivered at no charge and subject to Section 15.1 of the Contract, with no additional fees to the ordering MMCAP Participating Facility, barring any manufacturer production issues; provided, however, orders for metropolitan locations in Hawaii generally arrive within three (3) business days from the date the order ships but could be longer than three (3) days, and orders for locations in Alaska generally arrive within three (3) to seven (7) business days from the date the order ships.

7.5.3. Manufacturer Direct Shipment. If the Product subject to the backorder is deemed critical by the MMCAP Participating Facility, and the Product is available from the Vendor's Contracted Supplier, then the Vendor will have the Vendor's Contracted Supplier of the Product ship directly (drop shipped) to the MMCAP Participating Facility via expedited delivery unless otherwise approved by the MMCAP Participating Facility. Any Products that are drop shipped to MMCAP Participating Facilities from the Vendor's Contracted Supplier may be charged any additional fees or shipping charges. Upon request Vendor shall provide shipping options and costs to the MMCAP Participating Facility.

7.5.4. Product Substitutes. The ordering MMCAP Participating Facility may purchase Product Substitutes on the open market for the period in which the Vendor is unable to provide the backordered Product. The Product Substitutes must be an equivalent (brand, generic or private label) product that is approved by the ordering MMCAP Participating Facility. Notwithstanding any other term or condition of this Contract, Vendor shall not be liable hereunder or under any applicable law for "cover" or other damages relating to failure to supply, except for (a) the penalty provided in Attachment C, Section 7.6.5, if applicable, and (b) in the event (i) Vendor is unable to provide the Product or a reasonable substitute for the Product, and (ii) a MMCAP Participating Facility requires such Product during the period of unavailability, then Vendor shall be liable for any additional cost of acquiring a substitute Product from another vendor, provided that Vendor's liability for such payments shall be capped at 10% of the price of

the Product hereunder, and shall only apply for ordinary course orders submitted during the first sixty (60) days of unavailability/failure to deliver during the term of this Contract.

7.5.5. Auto-Backorder. Vendor will have an auto-backorder function that is part of its existing product ordering system that will allow MMCAP Participating Facilities to receive backordered Product due to Vendor created Stock Outages immediately upon availability of the Product.

7.5.6. Manufacturer Created Backorders. The Vendor shall use the following process in the event of a backorder situation due to a Manufacturer Backorder or a manufacturer created stock outage.

7.5.6.1. Immediate Notification. Vendor will provide immediate notification to the ordering MMCAP Participating Facilities through Vendor's online ordering system of any Products covered by this Contract that the Vendor has placed on backorder due to **a Manufacturer Backorder or a manufacturer created stock outage**. Vendor's backorder notification will include but is not limited to:

a. The Products placed on backorder status.
b. The expected timeline of the backorder from the time the Products are added to the backorder status to time the Products will be removed.
c. The reason for the manufacturer created stock outage that caused the Product backorder and how the manufacturer intends to resolve the backorder situation.

7.6. Service Level Requirements. Vendor agrees to maintain a monthly service level of ninety-seven percent 97% for Core Products, as set forth on Attachment B: Core Products. A service level is calculated as set forth in Section 7.6.2 below for each MMCAP Participating Facility account. Vendor acknowledges and agrees that its policy is to fill all orders at the time of order placement unless the MMCAP Participating Facility is set up to receive backorders. Service Levels for MMCAP Participating Facilities allowing backorders shall be calculated on the first partial shipment made on the order. Incorrect or non-conforming Products shipped to MMCAP Participating Facilities due to Vendor's fault shall count against the service level. Non-Filled Core Products, Product Substitutes, and split shipments for Core Products shall count against the service level calculation, except as set forth below in Section 7.6.4.

7.6.1. Service Level Reports. Upon request by the MMCAP Office, MMCAP Participating Facility or the MMCAP Member State, Vendor will calculate the Service Level Requirements and upon request, issue reports regarding such Service Level Requirements as set for in Section 20 of this Contract. Reports shall provide calculations for the following:

a. Each of the MMCAP Participating Facility account(s) serviced by Vendor.

b. An aggregate report of all of the MMCAP Participating Facility accounts serviced by Vendor.

c. Each Distribution Center that services MMCAP Participating Facility accounts.

7.6.2. Service Level Calculations. The Vendor will calculate the Service Level as follows:

a. Service Level = Number of Lines Delivered /Number of Lines Ordered

7.6.3. Manufacturer Backorder Units will include the following:

a. Orders for Core Products made but not shipped because of a Manufacturer Backorder, industry wide shortages or other issues beyond the control of Vendor, as demonstrated by Vendor to the reasonable satisfaction of the MMCAP Office (e.g., manufacturer unable to supply, manufacturer allocations, Manufacturer Backorders, manufacturer recalls, and manufacturer discontinued).
b. Purchases of Core Products which exceed 150% of the previous month activity.

c. Core Products ordered which are filled and delivered within twenty-four (24) hours of the original order.
d. Partial shipments of Core Products if 75% or more of the order can be completely filled within 48 hours.
e. Special orders requiring shipment from the manufacturer.
f. Non-stock products that are not under contract with MMCAP

7.6.4. Service Level Calculation Exclusions. Exclusions to the Service Level Requirements calculations are listed below:
a. Non-recurring Product orders of non-Core Products (Products ordered less than once a month).
b. Manufacturer Backorders as defined above in Section 7.6.3

7.6.5. Service Level Non-Compliance Fees. In the event Vendor's Service Level Requirement for a specific MMCAP Participating Facility falls below ninety-seven percent (97%) for any calendar month, Vendor will be assessed the fees outlined below on all MMCAP Core Products purchased during that month in which the Service Level falls below the required level. Vendor will credit the amount back to the MMCAP Participating Facility by the last day of the first month of the next fiscal quarter (e.g., payment for default in January will be due on April 30). Failure to meet the Service Level Requirement will not itself constitute a default as long as Vendor is current in crediting of such amounts. Failure to meet Service Level for any MMCAP Participating Facility will be officially recorded as part of the Vendor contract performance, which is available for public review and may be used as a past performance record in deciding any future MMCAP Contract awards.

96.0% to 96.99%	5 basis points fee assessed (0.05%) on all MMCAP Core Products purchased during such month for a specific MMCAP Participating Facility
95.99% to 95.0%	10 basis points fee assessed (0.10%) on all MMCAP Core Products purchased during such month for a specific MMCAP Participating Facility
Less than 95%	25 basis points fee assessed (0.25%) on all MMCAP Core Products purchased during such month for a specific MMCAP Participating Facility

8. Management of MMCAP Contract Products

8.1. Price Loading Requirements.

a. Vendor will be responsible for processing the MMCAP Contract File Updates, or the files sent to the Vendor by the MMCAP Office which specify the Products and pricing covered under this Contract.

b. If applicable to this Contract, this may also include the Product pricing that the MMCAP Office has negotiated with MMCAP Contracted Manufacturers. Vendor will load and make viewable in its ordering system all data lines from MMCAP's Contract File Update notifications within fifteen (15) business days from the date of receipt or by the MMCAP Contract File Update Effective Date (the date upon which MMCAP and the manufacturer executed the contract), whichever is later. When manufacturer verification is needed in order to load an MMCAP Contracted Manufacturer's Product and the MMCAP-Contracted Manufacturer has not responded or provides data that is inconsistent with the MMCAP Contract File Updates, Vendor will make a good faith effort to notify the MMCAP Office in writing no later than two (2) business days (after the five (5) business days allowed for Vendor processing).

c. Vendor agrees that any notice received from an MMCAP-Contracted Manufacturer or the Vendor's Product supplier for a price or Product change on an MMCAP Contract Product will be forwarded to the MMCAP Office Contacts referenced in Section 6.2.5 of this Attachment C.

d. Provided that Vendor has received all requested account set-up information, Vendor will have all MMCAP Contract and individual MMCAP Contracted Manufacturer contracts loaded prior to the MMCAP Participating Facility's first order. This includes all tiered contracts, if applicable to this Contract.

8.2. Product Additions/Deletions. Vendor may not add or remove any MMCAP Contract Products from its database without the prior written consent of the MMCAP Office.

8.3. Adequate Supply. Vendor agrees to maintain an Adequate Supply of any Product that is added to the MMCAP Contract.

8.4. Convenience and Individual Contracts. Upon request of an MMCAP Participating Facility and or MMCAP Member State, and after prior approval by the MMCAP Office in writing, Vendor will supply and distribute Products which have been contracted for by an MMCAP Participating Facility under contracts individually negotiated with manufacturers of medical supplies, equipment and other non-pharmacy products.

8.5. Product Expiration Dating.

a. At a minimum, expiration dating for all MMCAP Contract Products and non-Contract Products delivered to MMCAP Participating Facilities must have a minimum shelf life of three (3) months expiration dating remaining upon delivery to the MMCAP Participating Facilities.

9. Product Ordering. Vendor will implement its ordering system, which also includes its emergency ordering system regardless of the technological capacity of the MMCAP Participating Facility. Vendor will provide ordering procedure training to staff identified by the MMCAP Participating Facility at no charge within a timeframe that is mutually agreeable to the Vendor and the MMCAP Participating Facility after establishing a new MMCAP business account. In addition, Vendor will provide ongoing technical and training support to the MMCAP Participating Facilities who use its product ordering system during the term of the MMCAP Contract. Vendor will also provide its Product catalog in the format requested by and within technological capabilities of the MMCAP Participating Facility which may include an online, or other electronic based catalog, and also Microsoft Office compatible electronic files or other paper-based format.

9.1. Ordering System.

a. Vendor will provide to each MMCAP Participating Facility a product ordering method that allows the facility to quickly and accurately order MMCAP Contract Products and non-Contract products, within the technological capabilities of the MMCAP Participating Facility. At a minimum, Vendor's product ordering system(s) must provide the following functionalities:
   i. Clearly identify all Manufacturer Product ID Numbers and whether these Products are in stock
   ii. Build and place electronic orders
   iii. Review pending orders for correctness and contract compliance
   iv. Receive Order Confirmation reports

b. Vendor will offer its product ordering system(s) to MMCAP Participating Facilities. Vendor will support the following ordering methods: Internet, EDI, phone orders via interactive voice response, direct call to customer service, handheld device ordering, and fax orders.

c. Vendor will offer multiple methods of order processing to accommodate the unique needs of each MMCAP Participating Facility.
   i. Vendor's web-based ordering platform, SupplyManager[SM], is available to MMCAP Participating Facilities who prefer an online ordering option. This option is available at no additional charge. If this is the designated method of ordering, the MMCAP Participating Facility will receive assistance in receiving the necessary login in information and training. This system provides real-time information on the availability of Products and the status of an order is also accessible by MMCAP

Participating Facilities. SupplyManager℠ includes features, such as, creating custom order lists, determine product usage and track 12-month trends and the ability to access reports with a click of a button.

ii. McKesson Direct℠ is unique in that MMCAP Participating Facilities can configure their interfaces to Vendor's web-based ordering platforms, which helps to eliminate expensive and time-consuming programming costs associated with EDI. McKesson Direct℠ creates seamless integration between software systems, elevating the supply management process by improving efficiencies, maximizing transactions and maintaining data integrity.

iii. If an MMCAP Participating Facility prefers a non-technology solution for ordering, an MMCAP Participating Facility can place an order by phone (800-328-8111) or fax (800-237-9766) via the toll-free numbers to Vendor's Government Sales Department. There is also a Faxed Re-Order Guide, FROG™. This program simplifies the process if faxing orders is the preferred method.

9.2. Training. Training for Vendor's ordering system may be provided on-site at the MMCAP Participating Facility, through webinars or other online training systems that must be approved in writing by the MMCAP Participating Facility department or agency lead.

a. Training will include but is not limited to the following:

i. Proper use of product order entry devices including computer and hand held units
ii. How to access and interpret Vendor's inventory status
iii. Order placement process (Product inquiry, placement, order edit, print back confirmation, etc.)
iv. Any required product ordering system maintenance
v. Downloading price changes
vi. Performing file maintenance
vii. Requesting or printing bar code labels
viii. Download/Run/Print/Export contractually required reports
ix. Operation of Inventory Management program
x. Identifying MMCAP Contract Products (e.g., contract ranking)
xi. Any other commercially available training in use of the equipment or ancillary items
xii. Contact information in case of questions regarding ordering
xiii. Training guides or manuals and system operating manuals, accessible on line (including all updates), for all equipment and software furnished by the Vendor to each individual ordering facility
xiv. Assigning of account login IDs and passwords
xv. Item Return Processing Training
xvi. Technical support to interface hand held devices with each facility's PC/network infrastructure.

b. Vendor will provide each MMCAP Participating Facility with a product ordering instruction manual that outlines all of the functions on the online ordering. Vendor will work with the MMCAP Office to develop other training processes as needed.

9.3. Ordering System(s) Back-up Service, Maintenance and Repair

If Vendor's ordering system is internet based Vendor agrees that routine site maintenance will generally occur on weekends and MMCAP Participating Facilities and Participating State Contacts will be notified via a posting on the website if the scheduled maintenance occurs during regular business hours or for an extended period of time during the weekend. Routine maintenance generally occurs Saturday evenings or Sunday morning with an estimated outage of less than ten minutes. Vendor reserves a maintenance window during weekends. During the routine maintenance customer service is available to place orders via, phone or email and will serve as back-ups for Vendor's product ordering systems.

9.4. Order Placement. Vendor's product ordering system will display at least but is not limited to the following information:

- MMCAP Participating Facility's name
- Vendor assigned account number
- Product Name
- Vendor's Product Number
- Generic Name or Private Label Name
- Product Description
- Packaging
- Manufacturer Name
- Unit dose indicator (if applicable to the Products ordered under this Contract)
- Form of product (if applicable; e.g., tablet, capsule, etc.)
- When available during the term of the Contract, Vendor will provide United Nations Standard Products and Services Code® (**UNSPSC®**)

- Type of contract – contract identification or code that identifies product as an MMCAP Contract Product, non-contract, or if applicable, Product Substitute
- Contract price (specific to the pricing and contract eligibility of each MMCAP Participating Facility).
- Product denoted as available as a Drop Shipment
- Product inventory status (e.g., stocked, unavailable due to MBO, Vendor Out of Stock, or allocation situations)
- Real-time Product inventory quantity available (Product in stock minus those allocated
- to orders)
- Product Substitute search option
- Product inquiry search option
- Automatic Substitution information option
- Auto-backordering function
- A photographic picture of the Product(s) being ordered when available

9.4.1. Default Set-Up. Vendor agrees that all new MMCAP Participating Facilities will be started with a standard default ordering set-up to ensure MMCAP contract compliance This default set-up will be approved by the MMCAP Office prior to being deployed.

9.5. Confirmation Printback/Order Confirmation. Vendor's product ordering system will allow for the input of an individual purchase order number assigned by the MMCAP Participating Facility for each order submitted. Vendor will provide a purchase order confirmation report to the Order Originator the same day the order is placed by the MMCAP Participating Facility. The order status report will reference the purchase order number of the original order and include any related Product order information including but not limited to, the turn-around time from the placement of the MMCAP Participating Facility's order to the expected delivery of the Product.

9.6. Local Agreements. Vendor's ordering system will clearly identify both MMCAP Contract Products and the MMCAP Participating Facilities' Alternate Contracts. If the MMCAP Participating Facilities permit the Alternate Contracts to be loaded onto Vendor's ordering system, MMCAP shall be listed as the primary GPO for all MMCAP Participating Facilities and Vendor shall credit all sales to MMCAP.

9.7. Automatic Product Substitution. The intent of this Contract is to provide Products included on Attachment A: Products and Pricing and Attachment B: Core Products, to MMCAP Participating Facilities and **not product substitutes.** During the implementation period, the Vendor shall assist MMCAP Participating Facilities with the identification of acceptable products for Automatic Product Substitution in the event the Products covered by this Contract are not available at the time of order placement. Automatic Product Substitution will only be permitted upon the written consent of the MMCAP Participating Facility, and a record of the Vendor's Automatic Product Substitutions shall be provided to the MMCAP Office at

the quarterly business review meetings at the MMCAP Office. In instances where the Vendor uses the Automatic Product Substitution process, the MMCAP Participating Facility must be notified of the product substitution and the substituted product must be annotated as such on the MMCAP Participating Facility's Order Confirmation. Automatic Product Substitution by the Vendor without the MMCAP Participating Facility's prior written consent is prohibited. Upon request, and at any time during the term of this Contract, Vendor will supply the MMCAP Office with a list of MMCAP Participating Facilities using Automatic Product Substitution and a report of the products substituted. In the absence of Automatic Product Substitution, if the Vendor cannot fill an order for a Product included in Attachment A: Products and Pricing and/or the Attachment B: Core Products then the Vendor shall notify the MMCAP Participating Facility and inform the Order Originator as to the reason the requested Product is not available and the Vendor shall suggest possible suitable product substitutes from the established product substitute list. The Vendor shall not suggest its self-manufactured or its Private Label Products or products manufactured by its subsidiaries without also suggesting at least one competitor's or national brand product. The MMCAP Participating Facility will decide whether to accept a product substitute or to cancel the unavailable Product from the order. Product substitutes shall count against the Service Level Requirement, except as set forth above in Section 7.6.

9.8. Technical Support for Product Ordering. Vendor will provide a dedicated team of IT customer service representatives available 7:00 a.m. to 7:00 p.m. CT, Monday through Friday, to answer questions regarding any McKesson technology, SupplyManager℠, McKesson Direct℠, and EDI. Vendor's telephone number is 800-422-0280 option 1.

9.9. Special Orders. Vendor agrees to provide a turn-around time from the placement of an MMCAP Participating Facility's order to the expected delivery date of the Product.

9.10. Emergency Ordering and Delivery. Vendor agrees to offer an emergency Product ordering system during the term of this Contract. An emergency Product order is defined as one necessary for immediate and specific patient care which falls outside the normal order and delivery parameters. For emergencies that occur after normal working hours, the ordering MMCAP Participating Facility must call **800-328-8111 press option 1 and Vendor's Customer Service representative will respond to the ordering MMCAP Participating Facility's call within twelve (12) hours.** The MMCAP Office agrees to work with Vendor if abusive situations related to emergency orders arise.

9.10.1. Emergency Order Delivery. If Vendor receives the MMCAP Participating Facility's call before 7 pm CST the order can be processed the same day if shipment is to be expedited; additional shipping charges shall apply to such order.

10. Product Delivery. Vendor must distribute and deliver the Products covered under this Contract to the nationwide MMCAP Participating Facilities including the states of Alaska and Hawaii. The Vendor must deliver to sites identified by the ordering MMCAP Participating Facilities and if necessary, add other delivery sites as identified by the MMCAP Participating Facilities during the term of the MMCAP Contract. The Vendor will at no time refuse to deliver to any MMCAP Participating Facility, unless in violation of any federal or state law or regulation, without the prior written approval by the MMCAP Participating Facility and the MMCAP Office. Vendor must agree to deliver the Products that accommodate the business model or the specific delivery needs of the ordering MMCAP Participating Facility. The Vendor's delivery method for patient specific supplies must supply sufficient Product to last until the next scheduled delivery and must not rely on an emergency reserve stock left at the facility.

10.1. Routine Delivery Requirements.

a. **No Additional Fees**. Vendor will not charge any additional fees for routine service to Alaska or Hawaii.

b. **Shipping Terms**. All routine scheduled order shipments will be F.O.B. destination, freight prepaid.

c. **No Fuel Surcharges.** Vendor agrees that it will **not charge a fuel surcharge for the term of this Contract.**

d. **Delivery Schedule.** Vendor will provide a daily order and delivery schedule for each MMCAP Participating Facility. All deliveries will be made next day or on the Next Scheduled Delivery Day (excluding Alaska and Hawaii), unless communicated otherwise. MMCAP Participating Facilities will provide the Vendor with a Holiday Schedule throughout the term of this Contract and Vendor will provide the MMCAP Participating Facilities a Holiday Delivery Schedule which accommodates the delivery needs of the MMCAP Participating Facilities.

e. **Delivery Time.** Vendor's daily order cut off time will be 1:00 p.m. local Distribution Center time Vendor does not guarantee delivery time. Standard deliveries can be made Monday through Friday excluding designated holidays. In terms of the delivery schedule, Vendor will offer options, contingent on the carrier, logistical, and the needs of the MMCAP Participating Facility. Vendor can schedule deliveries on one or more days, which simplifies the shipment and receiving of Products for the ordering MMCAP Participating Facility. If Vendor's delivery vehicle is desired and available, then the delivery schedule may be contingent on the availability of a vehicle in the delivery area. Vendor's Distribution Centers typically provide one day ground delivery to 80% of US zip codes and one to two day ground delivery to 98% of US zip codes. Stocked items for orders shipping to an ordering MMCAP Participating Facility received before 1 p.m. local Distribution Center time will ship the same day. The specific time a delivery is made cannot be guaranteed; however, most orders are delivered during normal business hours.

f. **Hazardous Materials.** Vendor will only ship hazardous materials as allowed by the appropriate government regulations.

g. **Damaged Products**. All damaged Products must be reported to Vendor's customer service department as set forth in Section 18: Products Returned to the Vendor and applicable credits will be issued in accordance with Vendor's Product Return Policy set forth on Attachment J.

h. **Lost Products**. All lost Products must be reported to Vendor's customer service department as set forth in Section 18: Products Returned to the Vendor. Upon reconciliation, Vendor will apply credit for lost items as set forth in Attachment J: Vendor's Product Return Policy.

i. **Large Size Orders.** Vendor must have the ability to ship palletized deliveries via freight companies and must be able to use large companies for dock deliveries instead of small couriers. Orders should be shipped as ordered (by case or by pallet) to the facility so they can be properly unloaded and stored. Upon receipt of accurate monthly Product usage data from the ordering MMCAP Participating Facility Vendor will ship palletized and case quantity orders on a weekly or twice monthly basis for all distribution centers, or as mutually agreed upon between the Vendor and the ordering MMCAP Participating Facility.

j. **No Minimum Order Requirements**. During the term of this Contract there shall be no minimum order requirements or extra charges assessed to orders regardless of order size or payment amount.

10.2. Drop Shipments.

a. All fees associated with Drop Shipments are listed in Attachment H: Vendor's Shipping Policy.

b. The Vendor will act as a conduit to expedite and simplify the ordering and payment of drop shipped Products.

c. Unless approved by the MMCAP Participating Facility, Drop Shipments directly from Product suppliers (not shipped by Vendor) for recurring orders are prohibited.

d. Products requiring Drop Shipment must be easily identified in Vendor's product ordering system. Vendor's Drop Shipment Products are denoted in its product ordering system.

e. Vendor will make every reasonable effort to meet the ordering MMCAP Participating Facilities' timelines for the delivery of Drop Shipment Products. Vendor will place Drop Shipment requests with manufacturers or Product suppliers within two (2) business days of receiving the request from the MMCAP Participating Facility.

f. In the event that Vendor is unable to fill an MMCAP Participating Facility's order for an MMCAP Contract Product, Vendor will ship the Product from its alternate warehouse locations and/or to the MMCAP Participating Facility and such ordering facility will not be assessed a fee for this shipment.

10.3. Delivery for Special Products.

a. If applicable to the Products offered under this Contract, Vendor will maintain appropriate temperatures and environmental conditions in accordance with manufacturer requirements for delivery of Special Products to the MMCAP Participating Facilities. All refrigerated Special Products will be shipped in disposable coolers with appropriate packaging to maintain the required temperature range. Special Products requiring refrigeration will be clearly marked as such. Temperature monitors will be used if they are required by the manufacturer.

b. All Special Products will be adequately packaged by Vendor. If an MMCAP Participating Facility refuses Special Product that has been inadequately packaged, the MMCAP Participating Facility must notify Vendor's customer service department to log the complaint. Any costs associated with the return of Special Product due to improper packaging or transport will be at the expense of the Vendor.

c. Vendor must not distribute MMCAP Contract Products through associated specialty distributors without the prior written approval of the MMCAP Office or without the manufacturer requiring the Vendor to do so.

d. In the event a manufacturer charges Vendor for shipping due to an expedited request by an MMCAP Participating Facility, Vendor will provide advance notice to the MMCAP Participating Facility and invoice the MMCAP Participating Facility by line item for the same shipping cost charged by the manufacturer. Backup documentation will be available upon request for any shipping fees that are charged to the MMCAP Participating Facility for Products supplied by Vendor.

11. Contract Compliance.

11.1. On-Contract Purchasing. Vendor agrees to encourage MMCAP Participating Facilities to purchase MMCAP Contract Products. Vendor must not condone or encourage in any way the Product substitution of an MMCAP Contract Product with that of a non-Contract product. In order to ensure overall MMCAP Participating Facility contract compliance, Vendor may be asked to provide at no charge to the MMCAP State Contacts in each state served by Vendor, a monthly report containing the following fields:

- MMCAP Participating Facility name
- Agency account numbers (MMCAP Participating Facility ID Number and Vendor account number)
- Contract volume (in dollars) by facility
- Not-on-contract volume (in dollars) by facility
- Total volume(in dollars) amounts by facility

11.2. Compliance Data Discussions. Vendor agrees to report any knowledge of products being purchased through Alternate Contract Sales outside of the MMCAP Contracts by any given MMCAP Participating Facility who is coded to MMCAP in Vendor's ordering system. Vendor further agrees to encourage their sales force to actively seek and report back to the Vendor's main office information that has a significant impact on MMCAP Contract Product purchases for the purposes of presenting any such information to the MMCAP Office at the quarterly business meetings.

12. Invoicing.

12.1. Order Invoice.

a. Vendor will submit an invoice with each order. Invoices must be only for the amount of Product delivered, not the amount ordered. Quantity ordered and quantity shipped must be based on the packaging associated with the Vendor's Product ID number.

b. All additional fees (e.g., expedited shipping charges) previously agreed upon by Vendor and MMCAP will be in line item detail separated from the Product's cost and will be tied back to an original invoice number.

c. **At a minimum, the Vendor's invoice will contain the following fields:**

- Facility Name
- Vendor-assigned account number for the MMCAP Participating Facility
- Invoice Product listing MMCAP Participating Facility's purchase order number, if provided during order entry
- Invoice date
- Vendor's SKU item number
- Product Name/Description
- Packaging
- Unit price
- Quantity ordered
- Quantity shipped
- Extension (unit price multiplied by the quantity shipped)
- Total invoice price
- Bill to address
- Ship to address

12.2. Invoice Rounding. Vendor agrees to round down if the third digit after the decimal is 4 or less. Vendor agrees that any rounding will occur at the MMCAP Participating Facility invoice unit price.

13. Credits and Rebills. Vendor will process credits and rebills pursuant to Vendor's Product Return Policy set forth on Attachment J of this Contract.

14. Price Audits and Corrections

a. In the event of a Product pricing error (e.g., late pricing load, etc.) that is solely attributable to the Vendor, Vendor agrees to process credit/rebills for ninety (90) calendar days.

b. When an MMCAP Participating Facility or the MMCAP Office discovers an error in pricing for an MMCAP Contract Product that favors an MMCAP Participating Facility, the MMCAP Participating Facility or the MMCAP Office will notify Vendor. Upon mutual agreement by the MMCAP Office and Vendor of the error in pricing, Vendor will issue credits/rebills to all MMCAP Participating Facilities for the time period from the date the error began to the date it is corrected subject to timeframe described in this Section 14(a).

c. The foregoing provisions of this Section 14 shall be subject to Section 21 of the Contract ("Audits").

d. Vendor will research price discrepancies reported and if Vendor priced incorrectly, the affected MMCAP Participating Facility will receive a credit for the price difference.

15. Chargebacks. Vendor will provide the MMCAP Office notification within five (5) business days of any discrepancies between MMCAP Contract Product pricing and the Product pricing loaded by the Vendor in its product ordering system. It will be the responsibility of the Vendor to coordinate correction of Product pricing discrepancies after Vendor has provided such notice.

16. Invoice Disputes. In the event that applicable state law mandates set-off by an MMCAP Member or MMCAP Participating Facility, such set-off rights shall be exercised only to the extent expressly set forth in the applicable statute.

Except to the extent expressly mandated by applicable state law, the MMCAP Participating Facility will notify Vendor of any known dispute with an invoice within thirty (30) calendar days of receipt of the invoice.

If upon resolution of a disputed invoice, all or a portion of the disputed invoice was found to be in error, Vendor shall credit the original amount of the invoice that was incorrect..

Where the above is prohibited by an MMCAP Member State's applicable law(s), Vendor shall comply with requirements of that state's law(s) related to disputed invoices.

Vendor will make a good faith effort to resolve known disputes related to contract pricing within thirty (30) calendar days of notice of the dispute. This clause will in no way be deemed a limitation on the Parties as it relates to the future auditing and/or correction of invoices.

17. 810 EDI Invoices and Auditing. Upon request and at any time during the term of this Contract Vendor must provide 810 EDI invoices to the MMCAP Office, and/or MMCAP Participating Facilities. All fees associated with receiving 810 EDI invoices will be the responsibility of, as applicable, the MMCAP Office or the MMCAP Participating Facilities. If applicable to this Contract, Vendor agrees to transmit, at no charge, 810 EDI invoices to MMCAP's contracted invoice auditing vendor. Any other fees imposed by the contracted invoice auditing vendor will not be the responsibility of the Vendor. Vendor will research Product pricing discrepancies provided by the MMCAP Office to the Vendor provided that data supporting the pricing discrepancies is provided by the MMCAP Office. Vendor will make a good faith effort to resolve invoice disputes and issue credits within ten (10) business days of resolution.

18. Products Returned to the Vendor. Vendor will maintain a returned goods policy set forth on Attachment J: Vendor's Product Return Policy for accepting returns from the MMCAP Participating Facilities in accordance with applicable laws, regulations, and normal business practices.

19. Product Recalls. Vendor's Recall Procedures/Policies are set forth in Attachment K: Vendor's Product Recall Procedures/Policies. If any Product covered by this Contract requires modification, is removed or recalled by the Vendor, then Vendor shall promptly notify MMCAP and the affected MMCAP Participating Facilities as follows:

19.1. Recall Notification. Vendor agrees to notify MMCAP and the affected MMCAP Participating Facilities after being notified by the manufacturer of the affected Product or the FDA that any of the Products covered by this Contract and distributed to MMCAP Participating Facilities requires modification, is removed or recalled as stated above. Notices to **MMCAP** shall be sent by e-mail to: mmcap.contracts@state.mn.us

Vendor agrees that it will comply with any process mandated by the FDA or a manufacturer of the Product, if applicable, to address such recall with each MMCAP Participating Facility. Unless otherwise required by the applicable manufacturer of the Product distributed by the Vendor to the MMCAP Participating Facility, the MMCAP Participating Facility shall have the right to return to Vendor any Products where the Products or any components included are subject to a recall, regardless of whether actual return of the Products or components to Vendor is required, recommended, or suggested by the recall, in which case

Vendor shall pay all freight costs incurred or the return of each affected Product and shall reimburse each MMCAP Participating Facility for the MMCAP Participating Facility's original costs, including freight, in acquiring each affected Product. In the event the Vendor is unable to acquire Replacement Products for the recalled Product, and an MMCAP Participating Facility purchases Replacement Products from a source other than the Vendor, such purchases shall count against the Service Level- requirements set forth in Section 7.6. Service Level Requirements.

20. Reporting Requirements. All reports must be available in both paper copy and in an electronic Microsoft Excel file format and contain the required information fields. Vendor will work with the MMCAP Office during the transition and implementation period of this Contract to ensure the Vendor submits the required reports whose format and content meet the reporting requirements of this Contract. If requested by an MMCAP Participating Facility, MMCAP Participating Member State or the MMCAP Office, the requested report must be customized to report data specific to the requesting entity.

20.1. Reporting Tools.

a. Vendor must provide online electronic access to all purchasing data relating to the Products that are purchased by each MMCAP Participating Facility to the MMCAP Office, MMCAP Participating Member State Contacts and MMCAP Participating Facilities. Electronic access will provide a system for reporting each individual MMCAP Participating Facility's purchases, as well as be capable of running reports on select groups of facilities. Users must be able to manipulate the data to build reports based on each MMCAP Participating Facility's or MMCAP Participating Member State's individual needs/requirements directly through the system or through the ability to transfer data into spreadsheets in a Microsoft Office compatible format.

b. At a minimum, Vendor will provide the following on-line reporting tools:
   i. Purchase Summary Report: ranks items by sales value over a designated period of time
   ii. Manufacturer backorder reporting
   iii. Fill-Rate Reports
   iv. Contract compliance Reports

c. Vendor will set up a user login on Vendor's online reporting system for each MMCAP Member State and the MMCAP Office with all MMCAP Participating Facility accounts for the purpose of reporting at no cost.

Vendor will work with MMCAP to provide the technology to allow one user to run reports for several MMCAP Participating Facilities' accounts at one time.

20.2. Monthly Sales Data Usage Reports for the MMCAP Office.

Vendor will supply to the MMCAP Office accurate monthly sales data on or before the 10th day of the subsequent calendar month (e.g., June's data will be due on July 10th). The report must include Product and dollar spend amount sorted in descending order and grouped by Product category. Also, the report MUST include the following for every transaction between the Vendor and the MMCAP Participating Facility:

a. The first table details the required fields for the sales data report.
b. The second table details the required record layout in fixed record format.

MMCAP Participating Facilities that utilize SupplyManager[SM] can also access reports as needed for their account(s) in SupplyManager under the Reports tab (*examples below*):

Product Usage

Material Usage: 24 months of usage by manufacturer and item, with quantity shipped by account, ship to, and total sales.

Item History 12 Month Trend: View item history total dollars by ship to and item number.

Inventory Management Report: Product usage for 12 months with summary by HCPCS, location and reference number

Product Usage by Manufacturer: Product usage report for a specific date range sorted and sub-totals by manufacturer

General Ledger

G/L Reference Numbers: Customer level general ledger report with assigned reference number for each product by category

Order History

Drill to Invoice: Logical drill-down to invoice line detail during selected month and year (of last 24 months).

View Invoice: View a specific invoice by purchase order number or invoice number.

Invoice Line Detail: View invoice line detail during selected time period in last 24 months.

Purchase Order Detail: View purchase order detail during selected time period in last 24 months.

Accounts Receivable Balances: A/R balance, aging, date of last sale, date of last payment, and last payment amount with access to open invoices and credits not taken.

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Required Data Fields for the Sales Data Report
MMCAP-assigned facility ID
MMCAP Facility Name
Vendor Distribution Center Code
Vendor-assigned Account number for the MMCAP Facility
Customer Invoice Number
Customer Invoice Line Number
Customer Purchase Order Number
Invoice date (mmddccyy)
Buyer name or equivalent of buyer ID for person submitting the invoices (May be left blank)
Vendor's (distributor) SKU item number
NDC of purchased product in 5-4-2 format as stored in First DataBank, Inc. (may be left blank if not pharmaceutical)
Label Name (product description)
Unit Dose (may be left blank if not pharmaceutical)
Pack Size (may be left blank if not pharmaceutical)
Unit (selling unit of measure)
Case Size (case packaging size)
Dose (may be left blank if not pharmaceutical)
Strength (may be left blank if not pharmaceutical)
Route (may be left blank if not pharmaceutical)
Unit Price (99999.9999) (selling unit price)
Quantity ordered (not Vendor repackaged or re-bundled quantity)(999999.9999)
Quantity shipped (not Vendor repackaged or re-bundled quantity) (999999.9999)
Extension (unit price multiplied by the quantity shipped) EXTENDED PRICE (99999999.999)
Type of transaction (MMCAP contract purchase, other contract purchase (340B,PHS), not on contract purchase) 1=contract item, 2=other contract, 3=not on contract
Bill to Address 1
Bill to City
Bill to State (2 alpha postal code)
Bill to Zip (standard 5-4 format, no dash necessary)
Ship to Address 1
Ship to City
Ship to State (2 alpha postal code)
Ship to Zip (standard 5-4 format, no dash necessary)
Service Fee (9999.9999) (if providing negotiated service fee discounts)
MMCAP Contract Number (MMSxxxxx)
Admin fee for non-contract items (9999.9999)
Credit Indicator (C for credit)
MMCAP Assigned Wholesaler Code (AmeriSource-Bergen=0401, Cardinal Health=0301, Morris-Dickson=0701, Bergen=0201, (New codes will be assigned to PPV's during implementation period of the contract)
Manufacturer Name (MFG Name)
Class of Trade (if offering volume or tiered discounts)
340B Purchase (1=True, 0=False)
Manufacturer Part Number
Product Category
Manufacturer Part Number
Product Category

Monthly Usage Report - Fixed Length Fields

Required Data Field Full Name	Field Name	Data Type	Format (note decimals are to be included)	Size	Nulls	Begin Column
MMCAP-assigned facility ID	MMCAP_id	Alpha Numeric		7	1	1
MMCAP Facility Name	MMCAP_Name	Alpha Numeric		30	1	8
Vendor Distribution Center Code	DistributionCenter	Alpha Numeric		3	1	38
Vendor-assigned Account number for the MMCAP Facility	VendAccountNo	Alpha Numeric		10	1	41
Customer Invoice Number	InvoiceNumber	Alpha Numeric		15	1	51
Customer Invoice Line Number	InvoiceLineNo	Alpha Numeric		4	1	66
Customer Purchase Order Number	poNumber	Alpha Numeric		15	1	70
Invoice date (mmddccyy)	InvoiceDate	numeric	mmddccyy	8	1	85
Buyer name or equivalent of buyer ID for person submitting the invoices	BuyerName	Alpha Numeric		20	1	93
Vendor's (distributor) SKU item number	SKU	Alpha Numeric		13	1	113
NDC of purchased product in 5-4-2 format as stored in First DataBank, Inc.	NDC	Alpha Numeric	999999999	11	1	126
Label Name	LabelName	Alpha Numeric		40	1	137
Unit Dose	UD	numeric	9	1	1	177
Pack Size	Pack_Size	numeric	99999.999	9	1	178
Unit	Unit	Alpha Numeric		2	1	187
Case Size	Case_Size	numeric	9999	4	1	189
Dose	D	Alpha Numeric		10	1	193
Strength	STR	Alpha Numeric		10	1	203
Route	RT	Alpha Numeric		10	1	213
Unit Price (99999.9999)	UnitPrice	numeric	99999.9999	10	1	223
Quantity ordered (not Vendor repackaged or re-bundled quantity)(999999.9999)	QuantityOrdered	numeric	999999.9999	11	1	233
Quantiy shipped (not Vendor repackaged or re-bundled quantity) (999999.9999)	QuantityShipped	numeric	999999.9999	11	1	244
Extension (unit price multiplied by the quantity shipped) EXTENDED PRICE (99999999.999)	ExtendedPrice	numeric	99999999.999	13	1	255
Type of transaction (MMCAP contract purchase, other contract purchase (340B,PHS), not on contract purchase) 1=contract item, 2=other contract, 3=not on contract	SaleType	Alpha Numeric		1	1	2[illegible]
Bill to Address 1	billtoaddress1	Alpha Numeric		30	1	269
Bill to City	billtocity	Alpha Numeric		20	1	299
Bill to State (2 alpha postal code)	billtostate	Alpha Numeric		2	1	319
Bill to Zip (standard 5-4 format, no dash necessary)	billtozip	Alpha Numeric		9	1	321
Ship to Address 1	shiptoaddress1	Alpha Numeric		30	1	330
Ship to City	shiptocity	Alpha Numeric		20	1	360
Ship to State (2 alpha postal code)	shiptostate	Alpha Numeric		2	1	380
Ship to Zip (standard 5-4 format, no dash necessary)	shiptozip	Alpha Numeric		9	1	382
Service Fee (9999.9999)	ServiceFee	numeric	9999.9999	9	1	391
MMCAP Contract Number (MMSxxxxx)	contractnumber	Alpha Numeric		10	1	400
Admin fee for not-on-contract items (9999.9999)	AdminFee	numeric	9999.9999	9	1	410
Credit Indicator (C for credit)	CreditIndicator	Alpha Numeric		1	1	419
MMCAP Assigned Wholesaler Code (AmeriSource-Bergen=0401, Cardinal Health=0301, Morris-Dickson=0701, Bergen=0201, *(New codes will be assigned to PPV's during implementation period of the contract)*	WholeCode	Alpha Numeric		4	0	420
Manufacturer Name (MFG Name)	MfgName	Alpha Numeric		40	1	424
Class of Trade	ClassofTrade	Alpha Numeric		4	1	464
340b Purchase	340b	Alpha Numeric		1	1	468
Manufacturer Part Number	MfgPartNumb	Alpha Numeric		20	0	469
Product Category	ProdCat	Alpha Numeric		40	0	489

20.3. Sales Data Usage Report for the MMCAP Participating Facilities and MMCAP Participating Member State Contacts. Upon request from an MMCAP Participating Facility or MMCAP Participating Member State Contacts, Vendor will provide a Sales Data Usage Report within ten (10) business days from the date of the request. The report data will provide a summary of a particular MMCAP Participating Facility's total usage by Product and dollar spend amount sorted in descending order and grouped by product category for a specified date range.

20.4. Monthly Summary Usage Report for the MMCAP Office. A monthly summary usage report by Product and dollar spend amount sorted in descending order and grouped by Product category will be provided to the MMCAP Office data on or before the 10th day of the subsequent calendar month (e.g., June's data will be due on July 10th) of each reportable calendar month during the term of the MMCAP Contract. (**Note: "monthly" is a calendar month**). The monthly report data provided to the MMCAP Office must include all the monthly usage for all of MMCAP Participating Facilities serviced by the Vendor.

20.5. Annual State Fiscal Year Summary Usage Report for the MMCAP Office. An annual State Fiscal Year (based on the State of Minnesota's fiscal year of July 1- June 30) summary usage report by Product and dollar spend amount sorted in descending order and grouped by Product category will be provided to the MMCAP Office for each Fiscal Year (consecutive twelve (12) calendar month period July1 – June 30) of the MMCAP Contract. The summary usage report must be provided to the MMCAP Office on or before the 10th day of the subsequent calendar month (e.g., the report will be due on July 10th). The annual report data provided to the MMCAP Office must include all the monthly usage for every MMCAP Participating Facility serviced by the Vendor. During the first year of the MMCAP Contract, Vendor will provide a partial summary usage report for the Fiscal Year which includes the period of the Effective Date through June 30 of the first year of the MMCAP Contract.

20.6. Price Change Report. Upon request by the MMCAP Office, a monthly price change report will be provided to the MMCAP Office on or before the 10th day of the subsequent calendar month of each reportable calendar month during the term of the MMCAP Contract (e.g., June's data will be due on July 10th). In addition to the monthly report, and upon request by the MMCAP Office, any additional price change reports must be provided to the MMCAP Office within ten (10) business days of the date of the request.

20.7. Discontinued and New Product Report. Upon request by the MMCAP Office, a monthly discontinued and new Product report will be provided to the MMCAP Office on or before the 10th day of the subsequent calendar month of each reportable calendar month during the term of the resulting MMCAP Contract (e.g., June's data will be due on July 10th).

20.8. Monthly Payment Report. Upon request by the MMCAP Office, Vendor will provide to the MMCAP Office accurate monthly payment data on or before the 10th day of the second subsequent month (e.g., June's data will be due July 10th). The table details the required fields for the monthly payment report.

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MMCAP Monthly Payment Data Fields
MMCAP-assigned facility ID

MMCAP Participating Facility Name
Vendor-assigned Account number for the MMCAP Participating Facility
Invoice Number
Invoice Line Number
Purchase Order Number
Manufacturer
Product Brand Name
Product Generic or Private Label Name
Manufacturer's Product or Part ID Number
Vendor's Product or Part ID Number
Payment Due Date (mmddccyy)
Label Name
Packaging as associated with NDC Number(if applicable to this Contract)
Date Payment Credited to Account (mmddccyy)
Quantity Purchased-must be expressed in terms of the packaging associated with the NDC(if applicable to this Contract) not Vendor repackaged or re-bundled quantity
Dollar Amount of Transaction-to the third decimal. The dollar amount must be the actual acquisition cost, after Service Fees
Credit Indicator (C for credit)
ID for person making the payment (May be left blank)

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20.10. Contract Change Report. Upon request by the MMCAP Office, Vendor will provide to the MMCAP Office Contract Change data on a monthly basis within ten (10) business days from the end of each reportable calendar month during the term of the MMCAP Contract(e.g., June's data will be due on July 10th). This report must be provided in an Excel format (may be zipped) and will be submitted electronically to mn.multistate@state.mn.us. The table below details the required fields for the Contract Change Report. This report must include the following for every Product added to, changed, or deleted from the MMCAP Contract.

Long Field Description Name – Contract Change Report
MMCAP Office Assigned Vendor Number
Contract Start Date
Contract End Date
(If applicable) Manufacturer Contract Number
Manufacturer
Product Brand Name
Product Generic or Private Label Name
Manufacturer's Product or Part ID Number
Vendor's Product or Part ID Number
Description
Packaging
Current Price
Previous Price
Effective Date
Change Type

20.11. Contract Audit Report. Upon request by the MMCAP Office, Vendor will provide to the MMCAP Office a monthly contract audit report within ten (10) business days from the end of each reportable calendar month during the term of the MMCAP Contract(e.g., June's data will be due on July 10th). This report must be provided in an Excel format (may be zipped) and will be submitted electronically to mn.multistate@state.mn.us. The table details the required fields for the Contract Audit Report. This report MUST include the following for every Product loaded and attached to the MMCAP Contract:

Long Field Description Name – Contract Audit Report
Vendor Name
MMCAP Contract Number
Manufacturer
Product Brand Name
Product Generic or Private Label Name
Vendor's Product or Part ID Number
Manufacturer's Product or Part ID Number
Item Description
Vendor Reference Contract Number
Size
Form
Unit of Measure
MMCAP Contract Cost
Contract Start Date
Contract End Date

20.12. Service Level Requirements Report. Upon request by the MMCAP Office, Vendor will provide to the MMCAP Office a Service Level Requirements Report. The Service Level Report must be received on or before the 10th day of the subsequent month (e.g., June's data will be due on July 10th). The table details the required fields for the Report. This report must be provided in an Excel format and be delivered electronically to mn.multistate@state.mn.us. This report MUST include the following fields:

Field Long Name – Raw and Service Level Requirements Report
MMCAP ID (May be left blank)
Customer Name
Vendor Customer DC Number
Customer Distribution Center (May be left blank)
Vendor Customer Number
Address
City
State
Service Level

20.13. Vendor Member Listing. Vendor will provide a monthly listing to the MMCAP Office of the MMCAP Participating Facilities attached to the MMCAP Contract on or before the 10th day of the subsequent calendar month (e.g., June's data will be due on July 10th). The report must be submitted electronically to mn.multistate@state.mn.us.

20.14. Manufacturer Backorders. Upon request by the MMCAP Office, Vendor will provide to the MMCAP Office, at a minimum, **biweekly** a listing of all MMCAP Contract Products backordered due to a Manufacturer Backorder. The Excel report must be delivered electronically to mn.mmcap@state.mn.us and any other sources MMCAP designates. (e.g., current vendor hosting MMCAP's web catalog.)

Required MBO Report Fields and Record Layout
Product Description
Manufacturer (spelled out, no abbreviations)
Product Brand Name
Product Generic or Private Label Name
Manufacturer's Product or Part ID Number
Vendor's Product or Part ID Number
Backorder Status
Information (short term, long term)
Due Date

20.15. Vendor Reports Available to MMCAP Participating Member Facilities and MMCAP Participating Member State Contacts. Upon request by the MMCAP Participating Facility and/or MMCAP Participating Member State Contacts the following reports must be made available through Vendor's custom reporting tools. Vendor must be able to supply to the MMCAP Participating Facilities accurate reports with the following information:

a. Monthly, quarterly, and annual reports detailing total purchases (payment amount and units) by individual product (clearly identified via SKU, vendor, and label name) sorted in both label name and descending dollar order. Units must correspond to the packaging.
b. Velocity report (fastest moving and high dollar) containing forecasted velocity codes with order points and order quantities.
c. Price change report (twice a month), indicating MMCAP Contract and non-Contract products with price changes.

d. Physical inventory reports. These reports must show the Product label name, quantity, cost per unit and the extended cost of the Product units on hand.
e. Monthly list of discontinued products and new products.
f. Any other reports required by law.

20.16. Administrative Fee Data Report. The Vendor must submit a monthly Administrative Fee Data Report with each Administrative Fee payment that includes sales made directly from Vendor to the MMCAP Participating Facility.

The monthly Administrative Fee Data Report must contain the fields included in Section 20.2(b) above as those fields apply to this Contract. A detailed data file in Microsoft Excel format will be provided upon request. All required Administrative Fee Data Reports must be sent to: Mn.MMCAP@state.mn.us on or before the 10th day of the second subsequent month (e.g., June's data will be due July 10th). Failure to comply with this provision may constitute breach of this Contract. In the event the Vendor is delinquent in any undisputed Administrative Fees, MMCAP reserves the right to terminate this Contract as set forth in Section 3. Contract Termination and to reject any proposal submitted by the Vendor in any subsequent solicitations for medical supplies and non-pharmacy products.

21. Business Interruption Plan. Vendor must have in place during the term of this Contract an emergency preparedness and business continuity plan. During implementation and transition phase of this Contract, Vendor will work with each requesting MMCAP Participating Facility to develop a pre-selected list of Products to be shipped in the event of a national or regional emergency. Vendor's detailed Business Interruption Plan is set forth on Attachment L.

22. Shareback Credits. Vendor will manage, at no additional charge to the MMCAP Office, the MMCAP Members, or the MMCAP Participating Facilities, the MMCAP annual shareback credit according to the schedule below:

a. The MMCAP Office will provide Vendor with (i) an accurate list of MMCAP Participating Facilities receiving a credit, (ii) the Vendor account number, facility name, facility address, facility city, facility state, and the credit amount for each facility, and (iii) a check for the total amount of all credits to be provided.
b. Vendor must apply the credit to all listed MMCAP Participating Facilities within fifteen (15) business days of the receipt of the funds and an accurate listing of the MMCAP Participating Facilities entitled to receive a credit.
c. Within thirty (30) business days of the receipt of the funds, Vendor must provide to the MMCAP Office an Excel Spreadsheet detailing the credit memo information. This Excel listing must include the following fields: account number, facility name, facility address, facility city, facility state, date of credit memo, credit memo number, and credit memo amount.
d. Within sixty (60) business days of the receipt of the funds, Vendor will refund to the MMCAP Office any remaining dollars for which it was unable to issue credit; this may be for any MMCAP Participating Facilities that were determined to no longer be valid members or that were not able to be located for any variety of reasons. Vendor will work with the MMCAP Office to identify all MMCAP Participating Facilities to the best of its ability in an effort to issue all necessary credits before refunding dollars back to the MMCAP Office.
e. Upon initiating the refund to the MMCAP Office, Vendor will provide a copy of the original Shareback Credit spreadsheet detailing the credit information (received from the MMCAP Office), the reason for non-application of funds, and the dollar amount of the funds being returned to the MMCAP Office.

23. Administrative Fee. In consideration for Services provided by MMCAP, the Vendor will pay an Administrative Fee on all MMCAP Participating Facility "Net Purchases" (which term, for purposes of the Contract, excludes returns, credits, rebates, late charges and other similar fees) made directly with the Vendor by the MMCAP Participating Facilities. The payment of the Administrative Fees is intended to be in compliance with the Medicare and Medicaid Patient Protection Act of 1987 (Anti-Kickback Statute), as set forth at 42 USC§ 1320a-7b (b) (3) (C), and the "safe harbor regulation" set forth in 42 C.F. R. §1001.952(j). The Vendor will submit a check payable to "State of Minnesota, MMCAP Program" for an amount equal to three percent (3%) for all MMCAP Participating Facilities' Net Purchases covered under this Contract. The Administrative Fee shall be paid as soon as is reasonable after the end of each month based on eligible Net Purchases made during such month by the MMCAP Participating Facilities, but no later than 30

calendar days after the end of the month. MMCAP reserves the right to collect interest on payments thirty (30) calendar days past due at a rate of 18% annually, consistent with Minn. Stat. § 16A.124. Vendor will submit monthly Administrative Fee data for all sales made through Vendor. A detailed data file format will be provided upon execution of this Contract. All required Administrative Fee data files shall be sent to: Mn.MMCAP@state.mn.us at the end of each month, but no later than 30 calendar days after the end of the month. Failure to comply with this provision may constitute breach of this Contract.

24. Payment. Each MMCAP Participating Facility will be responsible for payment of goods and services provided by Vendor. MMCAP will have no liability for an unpaid invoice of any MMCAP Member or MMCAP Participating Facility. Vendor agrees to invoice the MMCAP Participating Facility for all Products shipped. Vendor agrees to accept purchase orders. Vendor will accept payment in the form of check or Automated Clearing House/Electronic Funds Transfer (ACH/EFT Vendor will accept for payment of purchase orders, Electronic Funds Transfer (EFT) and credit cards authorized by the ordering MMCAP Participating Facility. Initial selection of, and changes to, a MMCAP Participating Facility's choice of payment terms are subject to Vendor's reasonable credit requirements. If not otherwise provided, payments are due within ten (10) days from Vendor's invoice date.

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ATTACHMENT D: MMCAP MEMBER STATE REQUIREMENTS

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ATTACHMENT E: SERVICE AREA

Alabama	Alaska	Arizona	Arkansas	California
Colorado	Delaware	Florida	Georgia	Hawaii
Idaho	Indiana	Iowa	Kansas	Kentucky
Louisiana	Maine	Maryland	Michigan	Minnesota
Mississippi	Missouri	Montana	Nebraska	Nevada
New Hampshire	New Mexico	New York	North Carolina	North Dakota
Ohio	Oklahoma	Oregon	Pennsylvania	Rhode Island
South Carolina	South Dakota	Tennessee	Texas	Utah
Vermont	Virginia	Washington	West Virginia	Wisconsin
Wyoming	City of Chicago	City of Los Angeles		

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ATTACHMENT F:
VENDOR'S MMCAP CONTRACT IMPLEMENTATION AND TRANSITION PLAN

Vendor has a specific on-boarding team that reports progress, concerns and obstacles to the Director of Government Sales on a daily basis throughout the implementation. Coordinated meetings are scheduled between numerous departments within our organization, such as, Sales, Operations, Transportation, Inventory, etc. The purpose of this team is to make the implementation process smooth for the customer.

In order to properly implement your business, we typically require 30-90 days from the time of award. This allows time to set up account numbers, load pricing and contracts, increase inventory in our Distribution Centers and implement the desired technology approach. At time of award, we will work with MMCAP to create a detailed, mutually agreed upon timeline for implementation including major milestones and the resources necessary. Vendor has previous experience on-boarding large providers. We have resources dedicated to the on-boarding process to assist in a seamless integration.

Example of tasks included in the implementation process:
Combined effort – MMCAP / Vendor

- Technology discussions with technical teams on both sides
- Discussions related to business rules
- Formulary review and creation
- Meeting to review formulary with clinical team (*vendors to be determined*)
- Extended Care Account Manager introductions with MMCAP members and site visits, as required
- Training on new systems
- Execute on stockroom set-ups

Vendor Tasks:

- Warehouse, Account Manager and Transportation assignments
- Create Extended Care account numbers (process includes: license validation, tax verification, load pricing, credit management, invoice billing, reporting)
- Internal operations call with Six Sigma to plot out order days, consolidated shipments, transportation options, etc.
- Inventory reconciliation

MMCAP Tasks:

- Submit completed credit applications and other documentation for account set up, such as license necessary for drug and vaccine orders
- Provide any updated usage by location

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ATTACHMENT G: MMCAP CONTRACTED MANUFACTURERS LIST (IF APPLICABLE TO THIS CONTRACT)

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ATTACHMENT H: VENDOR'S SHIPPING POLICY

Vendor distribution centers are available to ship orders Monday through Friday, excluding designated holidays. Stocked items for orders shipping to a MMCAP customer received before 1 p.m. local distribution center time will ship the same day (excluding designated holidays).

Vendor can also schedule deliveries which simplifies the shipment and receiving of product into the facility. Stocked items for orders shipping to a MMCAP customer will ship on your scheduled shipping day when received before 1 p.m. local distribution center time (excluding designated holidays).

Vendor uses a variety of carriers depending on the unique needs of each order, including, UPS, Vendor Truck and other common carriers. Whenever possible, the location can receive deliveries via Vendor Truck using a dedicated driver.

Vendor has 13 distribution centers strategically located across the United States. This allows most orders of stocked Products in the continental United States to arrive within one to two business days from the day the order ships (*Our distribution centers typically provide one day ground delivery to 80% of US zip codes and one to two day ground delivery to 98% of US zip codes*). Orders for metropolitan locations in Hawaii usually arrive within 3 business days from the day the order ships. Orders for locations in Alaska usually arrive within 3 to 5 business days from the day the order ships.

Standard deliveries can be made Monday through Friday excluding designated holidays. In terms of the delivery schedule, Vendor offers options, contingent on the carrier, logistical, and the needs of the facility. Vendor can schedule deliveries on one or more days, which simplifies the shipment and receiving of Product into the facility. If a Vendor vehicle is desired and available, then the delivery schedule may be contingent on the availability of a vehicle in the delivery area.

Vendor's distribution centers typically provide one day ground delivery to 80% of US zip codes and one to two day ground delivery to 98% of US zip codes.

Stocked items for orders shipping to a MMCAP customer received before 1 p.m. local distribution center time will ship the same day.

The specific time a delivery is made cannot be guaranteed; however, most orders are delivered during normal business hours.]

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ATTACHMENT I: VENDOR'S STOCK OUTAGE AND BACKORDER POLICY

Vendor minimizes backorders through the utilization of an inventory management system designed to maintain inventory levels based on unit and order demand. The assigned Vendor Account Manager is responsible for obtaining usage levels from MMCAP locations and providing this to our Inventory Management department. This information is added to the system and inventory levels can be increased to meet the new demand.

When using SupplyManager[SM] to place orders, the system will indicate if a product is in stock, on backorder, has limited quantities in stock or if the product is shipping from another distribution center. If a product is on backorder, the individual placing the order will be asked if they would like to order a recommended substitute (if Vendor has been made aware of a substitute) or leave the item on back order.

If the item back orders, our Inventory Management team monitors the situation to reduce delays in delivery. When possible, the item generally is routed to the next available distribution center and will ship from this alternate location.

Customer service is also available to assist with back order situations.

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ATTACHMENT J: VENDOR'S PRODUCT RETURN POLICY

i. If a return is needed, our Government Sales Department can assist MMCAP members with the pick up process. A member of the Government Sales Department issues a return authorization which selects the best carrier to pick up the product. Although a specific timeframe is not guaranteed, many carriers respond to the pick up request within 3 business days from the initial request.

ii. Because we want our customers to be completely satisfied with your purchase from McKesson Medical-Surgical, we offer a no hassle return policy for your convenience. Credit will be given upon return of locally stocked products which are in saleable condition. Locally stocked products returned within 60 days will not be assessed a restocking fee. Locally stocked products returned after 60 days, and up to one year, may be assessed a 20% restocking fee. Except in the case of Seller error, return freight costs will be deducted from the credit total. Products that are not returnable to the vendor (including, but not limited to, Products not in their original unit of measure or packaging, Products with defaced packaging and Products with less than 6 months dating) will not receive credit. Special order products, custom products or products not available for general or unrestricted distribution are not returnable.

iii. If a return for recalled product is needed, our Government Sales Department can assist MMCAP members with the pick up process. A member of the Government Sales Department issues a return authorization which selects the best carrier to pick up the product. Although a specific timeframe is not guaranteed, many carriers respond to the pick up request within 3 business days from the initial request.

iv. If a return for defective product is needed, our Government Sales Department can assist MMCAP members with the pick up process. A member of the Government Sales Department issues a return authorization which selects the best carrier to pick up the product. Although a specific timeframe is not guaranteed, many carriers respond to the pick up request within 3 business days from the initial request.

v. If a replacement is needed for damaged product, our Government Sales Department can assist MMCAP members with the re-order process. Although a specific timeframe is not guaranteed, typically the re-order ships within one business day from the initial request.

vi. Once the product is returned to our distribution center, credit is given based on the return policy stated in ii. Again, a specific timeframe is not guaranteed; however, typically credits for returns are issued within the 10 business days requested.

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ATTACHMENT K: VENDOR'S PRODUCT RECALL PROCEDURES/POLICIES

Recall. If a McKesson Product (meaning those Products labeled with Vendor's owned or licensed proprietary label) covered by this Contract is the subject of a recall, Vendor will notify MMCAP as soon as practicable of any such McKesson Product recalls. Vendor will monitor the recall status of all Products. Recall notices will include instructions and information regarding the Product recall and appropriate action to be taken by MMCAP and its Participating Facilities (if and as provided and communicated to Vendor by the applicable Supplier). Vendor will not charge MMCAP or Participating Facilities for any costs associated with the correction of the recall and actions by MMCAP or Participating Facilities taken in response to the recall. MMCAP shall, and shall cause each Participating Facility to, cooperate with Vendor and comply with all applicable laws with respect to the tracking of certain medical devices that may be purchased by MMCAP and/or such Participating Facility hereunder. MMCAP shall, and shall cause each Participating Facility to, also cooperate with Vendor in the event of any recall of any Products purchased hereunder.

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ATTACHMENT L: VENDOR'S BUSINESS INTERRUPTION PLAN

In the event of an officially declared state of emergency based on a natural disaster, Vendor will attempt to continue to supply each facility, or its nearby evacuation facilities with the medical supplies that it normally provides to the facility. Vendor's services may be delayed and reasonable and substitute goods and services may be supplied, due to the disaster and other forces beyond Vendor's control. But, Vendor will work diligently to provide its goods and services as close to normal delivery as is possible during the term of the emergency. Vendor may require that any extraordinary costs incurred to ship supplies during a state of emergency be borne by each facility. Vendor will contact the facility at the time of the emergency to coordinate arrangements for extraordinary shipping and to review options and costs before such shipments are made.

Vendor has a comprehensive written disaster recovery plan. Our technology systems are fully redundant between two separate data centers. These systems are tested semi-annually. In addition, each of Vendor's distribution centers has a Business Continuity Plan (BCP). Each BCP is tailored to respond to both natural and man-made events. Every BCP is reviewed and updated annually by the Vendor Corporate Compliance Team. Vendor has a nation-wide distribution system. In the case of a local disaster, each BCP designates alternate distribution centers and directs the notification of customers of a change in support. Local customers will be supported out of the alternate distribution center until the local distribution center's service capability has been restored.

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ATTACHMENT M: GOVERNMENT SALES ESCALATION PROCEDURE

Purpose: To clarify the escalation process for issue resolution.

Procedure: Government Sales escalation of issue resolution will fall to the Departments and people filling the following positions in the order below:

Customer Service (Customer Service issues i.e. orders, returns, pricing errors)

- Government Sales Customer Service (issue resolution within 2 days)
- Team Lead, Government Sales Customer Service (Issue resolution within 3-5 days)
- Manager, Government Sales Customer Service (Issue resolution within 6-10 days)
- Director, EC Customer Service and Government Sales (Issue resolution within 10-15 days)
- Vice-President, EC Sales Operations (Issue resolution within 15 or > days)

Accounts Receivable (define)

- Credit Account Manager, Accounts Receivable (issue resolution within 1-3 days)
- Supervisor, Credit & Collections (Issue resolution within 4-10 days)
- Manager, Credit & Collections (Issue resolution within 11-30 days)
- Assistant Director, Credit & Collections (Issue resolution within 31-44 days)
- Director, Credit & Collections (Issue resolution within 45 or > days)

Contract (define)

- Proposal Analyst (issue resolution within 1-10 days)
- Proposal Manager (Issue resolution within 11-30 days)

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