



## IU13 Collaborative Purchasing Program - Catalog Discount Bids

Nursing and Medical Supplies

|   |  |               |  |
|---|--|---------------|--|
| <b>Vendor</b>   | Fisher Scientific Company LLC  |               |  |
| <b>Website</b>  | <a href="http://www.fisheredu.com">www.fisheredu.com</a>   |               |  |
| <b>Address</b>  | 4500 Turnberry Drive Hanover Park, IL 60133  |               |  |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies   |               |  |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 / ACCT#:734095-001  |               |  |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023   |               |  |
| <b>Primary Discount</b>   | 30%  | Items Covered | 30% off catalog pricing from current published list prices for our full Fisher Science Education product portfolio |
| <b>Secondary Discount (if applicable)</b>                       |  | Items Covered |  |
| <b>Shipping</b>   | Free shipping on orders over \$50.00 excluding Live, Hazardous and Motor Freight Items. Any  |               |  |
| <b>Vendor Contact</b>   | Name: Zachary McAdoo (sales representative)  |               |  |
|   | email: FSE.bids@thermofisher.com (bid questions) or zachary.mcadoo@thermofisher.com (all   |               |  |
|   | Phone: 412-354-7596  |               |  |
| <b>Order Placement or Status</b>                                | Name: Fisher Scientific Customer Service Department  |               |  |
|   | email: FSE.custserv@thermofisher.com   |               |  |
|   | Phone: 800-955-1177  |               |  |
| <b>Type of Payment Accepted</b>                                 | PO, credit card, ACH   |               |  |
| <b>Exceptions to Bid</b>  | Discount excludes non-catalog, special order, sale/clearance items, personal protection  |               |  |
| <b>Additional Comments</b>                                      | Fisher Scientific catalog links: <a href="https://www.fishersci.com/us/en/education-">https://www.fishersci.com/us/en/education-</a> |               |  |
| <b>Vendor</b>   | Global Equipment Company Inc.  |               |  |
| <b>Website</b>  | <a href="http://www.globalindustrial.com">www.globalindustrial.com</a>   |               |  |
| <b>Address</b>  | 11 Harbor Park Drive / Port Washington, NY 11050   |               |  |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies   |               |  |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 / 201-13  |               |  |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023   |               |  |
| <b>Primary Discount</b>   | 10%  | Items Covered | Global Industrial does not use manufacturer's  |
| <b>Secondary Discount (if applicable)</b>                       |  | Items Covered | Global Industrial requests that for purchases expected to exceed a value of \$5,000.00, the                        |
| <b>Shipping</b>   | Standard freight and shipping charges will be reflected on all quotes, orders, and invoices as                                       |               |  |
| <b>Vendor Contact</b>   | Name: Tonya Mumford  |               |  |
|   | email: tmumford@globalindustrial.com   |               |  |
|   | Phone: (516) 608-7101  |               |  |
| <b>Order Placement or Status</b>                                | Name: Tonya Mumford  |               |  |
|   | email: tmumford@globalindustrial.com   |               |  |
|   | Phone: (516) 608-7101  |               |  |
| <b>Type of Payment Accepted</b>                                 | Payment terms may vary dependent upon participant and credit review. Payment accepted as   |               |  |
| <b>Exceptions to Bid</b>  |  |               |  |
| <b>Additional Comments</b>                                      |  |               |  |
| <b>Vendor</b>   | Henry Schein Medical a division of Henry Schein, Inc   |               |  |
| <b>Website</b>  | <a href="http://www.henryschein.com">www.henryschein.com</a>   |               |  |
| <b>Address</b>  | 135 Duryea Road Melville Ny 11747  |               |  |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies   |               |  |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 /   |               |  |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023   |               |  |
| <b>Primary Discount</b>   | 15%  | Items Covered |  |
| <b>Secondary Discount (if applicable)</b>                       |  | Items Covered |  |
| <b>Shipping</b>   | Please see attachment regarding our catalog discount program & Terms of Sale   |               |  |
| <b>Vendor Contact</b>   | Joanne Viggiano  |               |  |
|   | <a href="mailto:biddept@henryschein.com">biddept@henryschein.com</a>   |               |  |
|   | (800)851-0400  |               |  |
| <b>Order Placement or Status</b>                                | Chrissy Kivita   |               |  |
|   | athleticsand schools@henryschein.com   |               |  |
|   | (800)851-0400  |               |  |
| <b>Type of Payment Accepted</b>                                 | ACH  |               |  |
| <b>Exceptions to Bid</b>  | Please see attachment regarding our catalog discount program and terms of sale   |               |  |
| <b>Additional Comments</b>                                      | Please see attachemnt regardingshipping and availability for all PPE items   |               |  |

|   |   |               |              |
|---|---|---------------|--------------|
| <b>Vendor</b>   | Interboro Packaging Corp  |               |              |
| <b>Website</b>  | N/A   |               |              |
| <b>Address</b>  | 114 Bracken Rd Montgomery NY 12549  |               |              |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies  |               |              |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 / 190-012 Catalog Discount   |               |              |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023  |               |              |
| <b>Primary Discount</b>   | 50% off current catalog   | Items Covered | Gloves       |
| <b>Secondary Discount (if applicable)</b>                       |   | Items Covered |              |
| <b>Shipping</b>   | FOB destination prepaid 5 days ARO!   |               |              |
| <b>Vendor Contact</b>   | Name: Frady Fried   |               |              |
|   | email: abraham@interboropackaging.com   |               |              |
|   | Phone: 845-782-6800 *111  |               |              |
| <b>Order Placement or Status</b>                                | Name: Abraham Jeremias  |               |              |
|   | email: abraham@interboropackaging.com   |               |              |
|   | Phone: 845-782-6800* 101  |               |              |
| <b>Type of Payment Accepted</b>                                 | 0% net 60 days  |               |              |
| <b>Exceptions to Bid</b>  | None  |               |              |
| <b>Additional Comments</b>                                      | Samples are avail upon request  |               |              |
| <b>Vendor</b>   | Medco Supply  |               |              |
| <b>Website</b>  | <a href="http://www.medco-athletics.com">www.medco-athletics.com</a>                              |               |              |
| <b>Address</b>  | 25 Northpointe Parkway Ste 25, Amherst, NY 14228  |               |              |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies  |               |              |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 /  |               |              |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023  |               |              |
| <b>Primary Discount</b>   | 0-18%   | Items Covered | See Attached |
| <b>Secondary Discount (if applicable)</b>                       |   | Items Covered |              |
| <b>Shipping</b>   | Orders under \$90 pay 9.95  |               |              |
| <b>Vendor Contact</b>   | Name: Jennifer Wheeler  |               |              |
|   | <a href="mailto:jennp@medcosupply.com">jennp@medcosupply.com</a>                                  |               |              |
|   | Phone: 800 556 3326   |               |              |
| <b>Order Placement or Status</b>                                | Jenn Wheeler  |               |              |
|   | <a href="mailto:jennp@medcosupply.com">jennp@medcosupply.com</a>                                  |               |              |
|   | 800 556 3326  |               |              |
| <b>Type of Payment Accepted</b>                                 | Check, Credit card  |               |              |
| <b>Exceptions to Bid</b>  | See attached terms and Conditions   |               |              |
| <b>Additional Comments</b>                                      | Must Reference Medco ESTMD  |               |              |
| <b>Vendor</b>   | Medicaleshop Inc.   |               |              |
| <b>Website</b>  | <a href="https://www.medicaleshop.com">https://www.medicaleshop.com</a>                           |               |              |
| <b>Address</b>  | 87 Danbury Road, Unit #1  |               |              |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies  |               |              |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | #201-013  |               |              |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023  |               |              |
| <b>Primary Discount</b>   | 1-25%   | Items Covered | Equipment    |
| <b>Secondary Discount (if applicable)</b>                       | 1-5%  | Items Covered | Supplies     |
| <b>Shipping</b>   | Please refer to exhibit deviations #3 and #4  |               |              |
| <b>Vendor Contact</b>   | Name: Freny Ajmeri  |               |              |
|   | email: bids@medicaleshop.com  |               |              |
|   | Phone: (866) 563-6812   |               |              |
| <b>Order Placement or Status</b>                                | Name: Bob Smith   |               |              |
|   | email: csteam@medicaleshop.com  |               |              |
|   | Phone: (860) 946-6086   |               |              |
| <b>Type of Payment Accepted</b>                                 | ACH, Credit Cards, Check, Paypal, Wire transfer   |               |              |
| <b>Exceptions to Bid</b>  | Please refer to exhibit deviations #3 and #4  |               |              |
| <b>Additional Comments</b>                                      | We also carry bulk order discounts. Please send us a quote for a specific item via email or call: |               |              |

|   |   |               |   |
|---|---|---------------|---|
| <b>Vendor</b>   | QUILL LLC   |               |   |
| <b>Website</b>  | <a href="http://www.quill.com">www.quill.com</a>  |               |   |
| <b>Address</b>  | 100 SCHELTER RD LINCOLNSHIRE, IL 60069  |               |   |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies  |               |   |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 /  |               |   |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023  |               |   |
| <b>Primary Discount</b>   | 17%   | Items Covered | PLEASE SEE COVER LETTER                         |
| <b>Secondary Discount (if applicable)</b>                       | SEE COVER LETTER  | Items Covered | SEE COVER LETTER                                |
| <b>Shipping</b>   | F.OB. * SEE DELIVERY DOCUMENT FOR MORE INFORMATION  |               |   |
| <b>Vendor Contact</b>   | Name: Karrie Szalkowski   |               |   |
|   | email: bid@quill.com  |               |   |
|   | Phone: 800-634-4809   |               |   |
| <b>Order Placement or Status</b>                                | Name: Karrie Szalkowski   |               |   |
|   | email: eorder@quill.com   |               |   |
|   | Phone: 800-789-1331   |               |   |
| <b>Type of Payment Accepted</b>                                 | Credit Card, Check, ACH Transfer  |               |   |
| <b>Exceptions to Bid</b>  | *SEE ATTACHED ADDENDUM  |               |   |
| <b>Additional Comments</b>                                      | PLEASE SEE COVER LETTER FOR DETAILS   |               |   |
| <b>Vendor</b>   | School Health Corporation DBA Palos Sports  |               |   |
| <b>Website</b>  | <a href="http://www.palossports.com">www.palossports.com</a>                              |               |   |
| <b>Address</b>  | 11711 S. Austin Ave, Alsip, IL 60803  |               |   |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies  |               |   |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 / 5521436  |               |   |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023  |               |   |
| <b>Primary Discount</b>   | 11%   | Items Covered | All items in catalog, standard exclusions apply |
| <b>Secondary Discount (if applicable)</b>                       | n/a   | Items Covered |   |
| <b>Shipping</b>   | Free shipping   |               |   |
| <b>Vendor Contact</b>   | Name: Karen Acevedo   |               |   |
|   | email: bids@palossports.com   |               |   |
|   | Phone: 800-233-5484   |               |   |
| <b>Order Placement or Status</b>                                | Name: Sales Department  |               |   |
|   | email: sales@palossports.com  |               |   |
|   | Phone: 800-233-5484   |               |   |
| <b>Type of Payment Accepted</b>                                 | Purchase Order, check, credit card  |               |   |
| <b>Exceptions to Bid</b>  | N/A   |               |   |
| <b>Additional Comments</b>                                      | Please see attached for exclusion letter  |               |   |
| <b>Vendor</b>   | SCHOOL NURSE SUPPLY, INC.   |               |   |
| <b>Website</b>  | <a href="https://www.schoolnursesupplyinc.com/">https://www.schoolnursesupplyinc.com/</a> |               |   |
| <b>Address</b>  | 1690 WRIGHT BLVD., SCHAUMBURG, IL 60193   |               |   |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies  |               |   |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 BID #201-013   |               |   |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023  |               |   |
| <b>Primary Discount</b>   | 7%  | Items Covered | ENTIRE CATALOG                                  |
| <b>Secondary Discount (if applicable)</b>                       |   | Items Covered |   |
| <b>Shipping</b>   | FREE SHIPPING ON ORDERS OVER \$95.00. PLEASE ADD \$7.15 TO ORDER IF UNDER \$95.00         |               |   |
| <b>Vendor Contact</b>   | Name: JEFF GIESEL   |               |   |
|   | email: jgiesel@schoolnursesupply.com  |               |   |
|   | Phone: 800-485-2737   |               |   |
| <b>Order Placement or Status</b>                                | Name: JEFF GIESEL   |               |   |
|   | email: jgiesel@schoolnursesupply.com  |               |   |
|   | Phone: 800-485-2737   |               |   |
| <b>Type of Payment Accepted</b>                                 | PO, CREDIT CART, EFT  |               |   |
| <b>Exceptions to Bid</b>  | NONE  |               |   |
| <b>Additional Comments</b>                                      | School Nurse Supply, Inc. has been in business since November 1997. We currently serve to |               |   |

|   |   |               |                                   |
|---|---|---------------|-----------------------------------|
| <b>Vendor</b>   | VWR International, LLC (Sargent Welch)  |               |                                   |
| <b>Website</b>  | <a href="http://www.sargentwelch.com">www.sargentwelch.com</a>                    |               |                                   |
| <b>Address</b>  | 5100 West Henrietta Road Rochester NY 14692                                       |               |                                   |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies  |               |                                   |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 / Science Supplies - Category  |               |                                   |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023  |               |                                   |
| <b>Primary Discount</b>   | 33% please see attached   | Items Covered | items with a list price ending in |
| <b>Secondary Discount (if applicable)</b>                       |   | Items Covered | a "9" are excluded from discount  |
| <b>Shipping</b>   | Free ground shipping on orders. Free ground shipping excludes expedited shipping, |               |                                   |
| <b>Vendor Contact</b>   | Customer Service and Kristen McGuire (sales representative) 716-515-6023          |               |                                   |
|   | <a href="mailto:sargentwelchcs@vwr.com">sargentwelchcs@vwr.com</a>                |               |                                   |
|   | 800-727-4368  |               |                                   |
| <b>Order Placement or Status</b>                                | Customer Service  |               |                                   |
|   | <a href="mailto:sargentwelchcs@vwr.com">sargentwelchcs@vwr.com</a>                |               |                                   |
|   | 800-727-4368  |               |                                   |
| <b>Type of Payment Accepted</b>                                 | p-card, purchase order, credit card   |               |                                   |
| <b>Exceptions to Bid</b>  | N/A - please see enclosed general terms   |               |                                   |
| <b>Additional Comments</b>                                      | Please see attached pricing and contact documents for brand reference             |               |                                   |
| <b>Vendor</b>   | VWR International, LLC (Ward's Science)   |               |                                   |
| <b>Website</b>  | <a href="http://www.wardsci.com">www.wardsci.com</a>                              |               |                                   |
| <b>Address</b>  | 5100 West Henrietta Road Rochester NY 14692                                       |               |                                   |
| <b>Commodity Category</b>                                       | Nursing and Medical Supplies  |               |                                   |
| <b>IU13 Contract Number / Vendor Bid Number (if applicable)</b> | IU13 201-013 / Science Supplies - Category  |               |                                   |
| <b>Contract Term</b>  | July 1, 2021 - June 30, 2023  |               |                                   |
| <b>Primary Discount</b>   | 15% please see attached   | Items Covered | items with a list price ending in |
| <b>Secondary Discount (if applicable)</b>                       |   | Items Covered | a "9" are excluded from discount  |
| <b>Shipping</b>   | Free ground shipping on orders. Free ground shipping excludes expedited shipping, |               |                                   |
| <b>Vendor Contact</b>   | Customer Service and Kristen McGuire (Sales representative) 716-515-6023          |               |                                   |
|   | <a href="mailto:wardscs@vwr.com">wardscs@vwr.com</a>                              |               |                                   |
|   | 800-962-2660  |               |                                   |
| <b>Order Placement or Status</b>                                | Customer Service  |               |                                   |
|   | <a href="mailto:wardsc@vwr.com">wardsc@vwr.com</a>                                |               |                                   |
|   | 800-962-2660  |               |                                   |
| <b>Type of Payment Accepted</b>                                 | p-card, purchase order, credit card   |               |                                   |
| <b>Exceptions to Bid</b>  | N/A - please see enclosed general terms   |               |                                   |
| <b>Additional Comments</b>                                      | Please see attached pricing and contact documents for brand reference             |               |                                   |