



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Purchase Order

PURCHASE ORDER NO.
 MEDSUP12A

PAGE
 1

BLANKET RELEASE
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CORRECT PURCHASE ORDER NUMBER
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 QUESTIONS CONCERNING THIS PUR-
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 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

INVOICE TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

AGENCY COPY

VENDOR

*501112236 01 904-380-4537
 GULF SOUTH MEDICAL SUPPLY INC
 4345 SOUTHPOINT BLVD
 JACKSONVILLE FL 32216

SHIPTO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
07/18/2012		NET 30		640831411			
SHIP VIA		F.O.B		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
<p>BLANKET OPEN-END STATEWIDE CONTRACT</p> <p>BLANKET OPEN-END STATEWIDE CONTRACT TO PROVIDE APPROVED MEDICAL SUPPLIES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS, PER THE SPECIFICATIONS, TERMS AND CONDITIONS, BID REQUIREMENTS, ADDENDUM NO. 1 DATED 05/23/2012 AND THE VENDOR'S PROPOSAL DATED 05/25/2012 INCORPORATED HEREIN BY REFERENCE AND MADE A PART OF HEREOF.</p> <p>DELIVERY: DELIVERY SHALL BE MADE WITHIN (5) FIVE WORKING DAYS OF RECEIVING AN ORDER. FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR CANCELLATION OF THE CONTRACT.</p> <p>CONTRACT COORDINATOR: LORI LUMPKIN 904-380-4537 (PHONE) 904-332-3430 (FAX) LLUMPKIN@PSSD.COM (EMAIL)</p> <p>MARY ANN MCGOWEN 304-951-2742 (CELL) 877-816-9626 (FAX)</p>							
						PURCHASING DIVISION CERTIFIED ENCUMBERED JUL 20 2012 <i>Beverly Toler</i>	
						OPEN END	
						TOTAL	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *27/18/2012*

APPROVED FOR
 ONE FISCAL YEAR
Dawn Wayfield

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]* BUYER 42 304-558-8802
 PURCHASING DIVISION AUTHORIZED SIGNATURE

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will:
(a) conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; (b) be merchantable and fit for the purpose intended; and/or (c) be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
16. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
17. **ANTITRUST:** In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
	VALID FOR NO LESS THAN 180 DAYS FROM THE DATE OF RECEIPT.						
	AWARDED CATEGORIES DISCOUNT:						
	WOUND CARE			27%			
	PERSONAL CARE PRODUCTS			25%			
	INFECTION CONTROL			29%			
	FIRST AID KITS			29%			
	BABY CARE PRODUCTS			27%			
	EYE CARE			27%			
	OVER THE COUNTER MEDICATIONS			30%			
	EKG/CATH/CRUTHCES/MISC			25%			
	MISCELLANEOUS DISCOUNT			27%			

0001	EA			.00000			
	07/01/2012		475-00-99-001				
	MEDICAL SUPPLIES						

	THIS IS A DISCOUNT FROM LIST CONTRACT. ALL MEDICAL SUPPLIES IN BIDDER'S HARD COPY CATALOG SHALL BE COVERED AT THE DISCOUNT LISTED ON THE PRICING PAGES.						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
TOTAL							

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
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	DELIVERY DATE	CAT.NO.	ITEM NUMBER	UNIT PRICE		AMOUNT	

EXHIBIT 3							
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON JULY 15, 2012 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.							
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.							
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.							
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE							
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<p>RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p>							
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<p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF</p>					
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	THE BIDDER	(2)	THAT HE OR SHE IS AUTHORIZED TO BIND				
	THE BIDDER		IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT				
	THE BIDDER		HAS PROPERLY REGISTERED WITH ANY STATE				
	AGENCIES THAT MAY		REQUIRE REGISTRATION.				
						TOTAL	

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Item #	GSMS #	ITEM #	MFR_NAME	MFR #	DESC1	DESC2	UOM	PRODCAT	List Price	DISC	Sell Price	UOM	List Price per each	Sell Price per each
1	831255	8800463	Conco Medical Products	49200000	SORBALGON DRESS 2X2 ST	49200000	10/BX ALGINATE LTXFR	Wound Care	\$17.26	27.00%	\$12.60		1.73	1.26
2	831256	8800464	Conco Medical Products	49210000	SORBALGON DRESS 4X4 ST	49210000	10/BX ALGINATE LTXFR	Wound Care	\$30.81	27.00%	\$22.49		3.08	2.25
3	865159	J865159	Conco Medical Products	49210000	DRESSING COLLASORB 2X2in		10/bx	Wound Care	\$55.41	27.00%	\$40.45		5.54	4.04
4	806826	16071	Johnson & Johnson Health Care	2982	FIBRACOL+ COLLAGEN 4X4-3/8	2982	12/BX 6BX/CS DRESS W/ALG	Specialty Wound Care	\$143.59	27.00%	\$104.82		11.97	8.74
5	813631	53211	Johnson & Johnson Health Care	PG019	PROMOGRAN MATRIX 19.15Q"	PG019	10/BX 4BX/CS DRESS HEXAGON	Specialty Wound Care	\$343.68	27.00%	\$250.89		34.37	25.09
6	852359	113072	Molnlycke Health/Regent Med	3505	BANDAGE SETOPRESS 4"	3505	12/CS	Wound Care	\$206.81	27.00%	\$150.97		17.23	12.58
7	823092	650947	Bristol Myers Squibb Convatec	650947	Surepress Bandage4"x3.2YD	650947	1/BX 48BX/CS	Specialty Wound Care	\$20.47	27.00%	\$14.94		20.47	14.94
8	852367	113081	Molnlycke Health/Regent Med	603021	LYOFOAM A POLY DRESS 4X4 ST	603021	10/CS W/2" BORDER *6X6*	Wound Care	\$91.64	27.00%	\$66.90		9.16	6.69
9	831251	147350	Conco Medical Products	409401	PERMAFOAM DRESS 5X9 ST	409401	10/BX NONADH LTXFR	Wound Care	\$53.04	27.00%	\$38.72		5.30	3.87
10	805090	12428	Johnson & Johnson Health Care	MTL100EN	TIELLE HYDROPOLY 2.75X3.5	MTL100EN	10/BX 5BX/CS DRESS ADH	Specialty Wound Care	\$47.89	27.00%	\$34.96		4.79	3.50
11	864234	8341	Johnson & Johnson Health Care	MTL103	TIELLE HYDROPOLY DRESS 7X7	MTL103	5/BX 5BX/CS ADH	Wound Care	\$335.44	27.00%	\$244.87		13.42	9.79
12	821311	403706	Bristol Myers Squibb Convatec	403706	AQUACEL AG DRESS 2X2 W/SLVR	403706	10/BX 20BX/CS HYDROFIBER	Specialty Wound Care	\$87.06	27.00%	\$63.60		8.71	6.36
13	821313	403710	Bristol Myers Squibb Convatec	403710	AQUACEL AG DRESS 6X6 W/SLVR	403710	5/BX 12BX/CS HYDROFIBER	Specialty Wound Care	\$170.44	27.00%	\$124.40		34.09	24.88
14	831244	8800452	Conco Medical Products	48600000	FLEXICOL HYDROCOLLOID 2X2 ST	48600000	20/BX DRESS LTXFR	Wound Care	\$32.76	27.00%	\$23.91		1.64	1.20
15	831247	8800455	Conco Medical Products	48630000	FLEXICOL HYDROCOLLOID 3X5 ST	48630000	10/BX HEEL DRESS LTXFR	Wound Care	\$62.70	27.00%	\$45.77		6.27	4.58
17	809621	25011	COVIDIEN HEALTHCARE/KENDALL	6112	CURITY NONADH DRESS 3X3	6112	50/BX 12BX/CS OIL EMULSION	Specialty Wound Care	\$24.31	27.00%	\$17.75		0.49	0.35
18	806073	14254	COVIDIEN HEALTHCARE/KENDALL	6116	CURITY NONADH DRESS 5X9	6116	12/BX 6BX/CS 100YD/RL OIL EML	Wound Care	\$23.82	27.00%	\$17.39		1.99	1.45
19	833538	555252	SELECT MEDICAL	2131	PACKING STRIP W/IODO 1/4" LF	2131	12/CS	Wound Care	\$2.16	27.00%	\$1.58		2.16	1.58
20	833535	555249	SELECT MEDICAL	2128	PACKING STRIP PLAIN 1/2" LF	2128	12/CS	Wound Care	\$2.15	27.00%	\$1.57		2.15	1.57
21	856665	138882	SELECT MEDICAL	2203	OIL EMULSION DRESS 50/BX	2203	12BX/CS	Specialty Wound Care	\$17.82	27.00%	\$13.01		0.36	0.26
22	856666	138883	SELECT MEDICAL	2204	OIL EMULSION DRESS 24/BX	2204	6BX/CS	Specialty Wound Care	\$20.79	27.00%	\$15.18		0.87	0.63
23	805908	14047	COVIDIEN HEALTHCARE/KENDALL	3339	CURASALT SOD CHL DRESS6X6.75	3339	24/BX 4BX/CS	Specialty Wound Care	\$51.57	27.00%	\$37.65		2.15	1.57
24	819430	138219	Johnson & Johnson Health Care	2474	BIOCLUSIVE SELECT 1.75X2.75	2474	100/BX 4BX/CS DRESS TRANS	Specialty Wound Care	\$60.69	27.00%	\$44.30		0.61	0.44
25	810122	30349	Johnson & Johnson Health Care	2475	BIOCLUSIVE SELECT DRESS 3X4	2475	50/BX 4BX/CS TRANS	Specialty Wound Care	\$89.41	27.00%	\$65.27		1.79	1.31
26	855192	994152	Johnson & Johnson Health Care	4152	BIOPATCH ANTIMIC DRESS 1" ST	4152	10/BX 4BX/CS 7MM HOLE	Specialty Wound Care	\$104.38	27.00%	\$76.19		10.44	7.62
27	843438	579000	SELECT MEDICAL	579	WOUND CLEANSER 8OZ 240ML	579	12/CS REPARA	Wound Care	\$42.81	27.00%	\$31.25		3.57	2.60
28	824536	91251-W5	Bristol Myers Squibb Convatec	125199	WOUND CLEANSING SPONGE	125199	25/CS OPTIPORE	Specialty Wound Care	\$41.63	27.00%	\$30.39		1.67	1.22
29	824214	1497-H4	Bristol Myers Squibb Convatec	159712	SAF Clens AF 12oz Wound Cleans	159712	6/cs	Specialty Wound Care	\$67.22	27.00%	\$49.07		11.20	8.18
30	856663	138880	SELECT MEDICAL	2201	XEROFORM DRESS 1X8 50/BX	2201	4BX/CS	Specialty Wound Care	\$22.89	27.00%	\$16.71		0.46	0.33
31	856669	138886	SELECT MEDICAL	2207	XEROFORM DRESS 5X9 50/BX	2207	48X/CS	Specialty Wound Care	\$47.81	27.00%	\$34.90		0.96	0.70
32	820153	205590	SELECT MEDICAL	205590	ABD PAD 5X9 ST 20/BX	205590	20BX/CS	Wound Care	\$2.74	27.00%	\$2.00		0.14	0.10
33	820155	205810	SELECT MEDICAL	205810	ABD PAD 8X10 ST 20/BX	205810	16BX/CS	Wound Care	\$4.05	27.00%	\$2.96		0.20	0.15
34	850529	997089	COVIDIEN HEALTHCARE/KENDALL	7089	EXCILON AMD IV SPONGE 2X2X6P	7089	35PK/TR 20TR/CS	Wound Care	\$14.35	27.00%	\$10.48		0.41	0.30
35	850524	970881	COVIDIEN HEALTHCARE/KENDALL	7088	EXCILON AMD DRAIN SPG 4X4X6P	7088	2/pk 25pk/tr 12tr/cs SPONGE	Wound Care	\$15.57	27.00%	\$11.36		0.62	0.45
36	858439	33811	SELECT MEDICAL	4471	BANDAGE COHES 1" TAN 30/BX	4471	6BX/CS	Wound Care	\$0.77	27.00%	\$0.56		0.77	0.56
37	858443	33815	SELECT MEDICAL	4475	BANDAGE COHES 3" TAN 24BX	4475	6BX/CS	Wound Care	\$1.73	27.00%	\$1.26		1.73	1.26
38	841563	4792	SELECT MEDICAL	4792	GAUZE BORDERED 4X4 ST	4792	10/BX 10BX/CS	Specialty Wound Care	\$94.74	27.00%	\$69.16		0.95	0.69
39	807751	17561	Deroyal Industries, Inc	46-002	COVADERM ISLAND DRESS 4X6 ST	46-002	25/BX 8BX/CS	Specialty Wound Care	\$324.12	27.00%	\$236.61		1.62	1.18
40	831238	8800447	Conco Medical Products	49500000	COSMOPORE ADH DRESS 4X4 ST	49500000	25/BX 8BX/CS LTXFR	Wound Care	\$13.68	27.00%	\$9.98		0.07	0.05
41	856361	999310	Conco Medical Products	49510000	COSMOPORE ADH DRESS 6X6 ST	49510000	25/BX 8BX/CS LTXFR	Wound Care	\$20.49	27.00%	\$14.96		0.10	0.07
42	856835	199030	Conco Medical Products	416103	SPONGE GAUZE 2X2X8P ST2S	416103	2/PK 50PK/BX 30BX/CS ECONOLL	Wound Care	\$69.92	27.00%	\$51.04		0.05	0.03
43	846359	777681	SELECT MEDICAL	187	SPONGE GAUZE 4X4X8P ST2S	187	2/pk 50pk/bx 12bx/cs	Wound Care	\$5.78	27.00%	\$4.22		0.12	0.08
44	859768	199137	SELECT MEDICAL	100198	TAPE TRANS 2" REPARA 6/BX	100198	10BX/CS 10YD/RL SURGICAL	Nursing Supplies	\$12.61	29.00%	\$8.95		2.10	1.49
45	854179	119097	SELECT MEDICAL	100199	TAPE TRANS 3" REPARA 4/BX	100199	10BX/CS 10YD/RL SURGICAL	Nursing Supplies	\$12.61	29.00%	\$8.95		3.15	2.24
46	801414	2962	3M	2962	TAPE CLOTH 2" MEDIPORE	2962	12/CS 10YD	Specialty Wound Care	\$6.85	27.00%	\$5.00		6.85	5.00
47	843799	777654	SELECT MEDICAL	4810	TAPE RETENTION 4"X10YD	4810	12RL/CS REPARA	Wound Care	\$11.07	27.00%	\$8.08		11.07	8.08
48	859769	199138	SELECT MEDICAL	100193	TAPE PAPER 1" REPARA 12/BX	100193	10BX/CS 10YD/RL SURGICAL	Nursing Supplies	\$5.67	29.00%	\$4.02		0.47	0.34
49	859770	199139	SELECT MEDICAL	100194	TAPE PAPER 2" REPARA 6/BX	100194	10BX/CS 10YD/RL SURGICAL	Nursing Supplies	\$5.83	29.00%	\$4.14		0.97	0.69
50	824225	1528-2	3M	1528-2	TAPE FOAM 2" MICROFOAM	1528-2	6/BX 6BX/CS ELAS 2"X10YD	Wound Care	\$13.55	27.00%	\$9.90		2.26	1.65
51	807426	16927	Albahealth Products Division	553-01	HOSE ANTI-EMB KNEE SM REG	553-01	12/CS TED STOCKING	Personal Care	\$3.47	25.00%	\$2.60		3.47	2.60
52	807425	16926	Albahealth Products Division	553-02	HOSE ANTI-EMB KNEE MED REG	553-02	12/CT TED STOCKING	Personal Care	\$3.67	25.00%	\$2.75		3.67	2.75
53	807547	17085	Albahealth Products Division	453-03	HOSE ANTI-EMB KNEE LG REG	453-03	12/CS TED STOCKING	Personal Care	\$5.10	25.00%	\$3.83		5.10	3.83
54	807440	16941	Albahealth Products Division	563-02	HOSE ANTI-EMB THIGH SM REG	563-02	12/CS TED STOCKING	Personal Care	\$6.33	25.00%	\$4.75		6.33	4.75
55	807425	16926	Albahealth Products Division	553-02	HOSE ANTI-EMB KNEE MED REG	553-02	12/CT TED STOCKING	Personal Care	\$3.67	25.00%	\$2.75		3.67	2.75
56	807419	16920	Albahealth Products Division	573-02	HOSE ANTI-EMB THIGH LG REG	573-02	12/CS TED STOCKING	Personal Care	\$6.33	25.00%	\$4.75		6.33	4.75
57	851354	132428	SELECT MEDICAL	6401	DEODORANT ROLL-ON LT SCNT	6401	96/CS 1.5OZ LIGHTLY SCENTED	Personal Care	\$0.38	25.00%	\$0.29		0.38	0.29



58	844741	777817	Colgate-Palmolive Company	95008	DEODORANT MENS SPEEDSTK 2OZ	95008	12/CS FRESH SCENT	CS	Personal Care	\$25.98	25.00%	\$19.49	2.17	1.62
59	807858	17906	GEORGIA PACIFIC	48100	Tissue Facial Near Prem Wh2Ply48100	100BX 30bxCS Preference 7.63x9	CS	Personal Care	\$32.38	25.00%	\$24.29	0.01	0.01	
60	841477	947	SELECT MEDICAL	947	COMB ECONQ 5" BLK	2160/CS	CS	Personal Care	\$31.27	25.00%	\$23.45	0.01	0.01	
61	860102	433148	GoJo Industries, Inc. (QB)	4331-48	PROVON HAND/BODY LOT 4OZ	4331-48	48/CS MOISTURIZING SQUEEZE	CS	Personal Care	\$74.10	25.00%	\$55.58	1.54	1.16
62	848303	382612	GoJo Industries, Inc. (QB)	3826-12	LOTION MOISTURIZING 12OZ	3826-12	12/CS AQUELL	EA	Personal Care	\$7.69	25.00%	\$5.77	7.69	5.77
63	807286	16768	Sunshine Products	S4011G	Lotion Skin Care 1GL 4/CS	S4011G		GL	Personal Care	\$10.87	25.00%	\$8.15	10.87	8.15
64	847469	148350	SELECT MEDICAL	4835	TOOTHPASTE MINT .85OZ	4835	W/FLUORIDE 144/BX 48X/CS	EA	Personal Care	\$0.30	25.00%	\$0.23	0.30	0.23
65	847471	148370	SELECT MEDICAL	4837	TOOTHPASTE MINT 2.7OZ	4837	144/CS W/FLUORIDE	EA	Personal Care	\$0.75	25.00%	\$0.56	0.75	0.56
66	841494	96010	SELECT MEDICAL	960	TOOTHBRUSH ADULT ECONO	960	12DZ/BX 10BX/CS IVORY	CS	Personal Care	\$62.55	25.00%	\$46.91	0.52	0.39
67	841500	96600	SELECT MEDICAL	966	TOOTHBRUSH ADULT SOFT WHT	966	144/BX 10BX/CS	CS	Personal Care	\$521.22	25.00%	\$390.91	0.36	0.27
68	810635	36034	Donovan Industries	TBJR	Toothbrush Childs Ivory	TBJR	144/bx 10bx/cs	BX	Personal Care	\$8.61	25.00%	\$6.46	0.01	0.00
69	801051	1958	SELECT MEDICAL	1958	Mouthwash 4oz Alcohol-Free	1958	60/cs	EA	Personal Care	\$0.28	25.00%	\$0.21	0.28	0.21
70	806870	16131	Sage Products, Inc.	5602	Toothette w/Dentrf Mint 1000CS5602	250/bx 4bx/cs	BX	Personal Care	\$41.87	25.00%	\$31.40	0.17	0.13	
71	862392	C184	AMERISOURCE	814832010010	EFFERDENT DENT CLNZR TABS	055448 40/BX	BX	OTC Drugs	\$3.38	30.00%	\$2.36	0.08	0.06	
72	863711	H155	Dynarex Corporation	4865	DENTURE ADHESIVE 2OZ 72/CS	4865		CS	Personal Care	\$143.84	25.00%	\$107.88	2.00	1.50
73	851353	132427	SELECT MEDICAL	6400	BABY POWDER 4OZ	6400	48/CS	EA	Personal Care	\$0.39	25.00%	\$0.29	0.39	0.29
74	851353	132427	SELECT MEDICAL	6400	BABY POWDER 4OZ	6400	48/CS	EA	Personal Care	\$0.39	25.00%	\$0.29	0.39	0.29
75	860519	194356	SELECT MEDICAL	266	RAZOR TWIN BLADE 10/PK	266	10PK/BX 20BX/CS W/STRIP EVOK	PK	Personal Care	\$1.13	25.00%	\$0.85	0.11	0.08
76	844584	145740	SELECT MEDICAL	4574	SHAVING CRM 11OZ W/ALOE	4574	12/BX 48X/CS	EA	Personal Care	\$1.29	25.00%	\$0.97	1.29	0.97
77	807563	17120	SELECT MEDICAL	22-9998	Tongue Blades St	22-9998	100/bx 10bx/cs	BX	Nursing Supplies	\$2.66	29.00%	\$1.89	0.03	0.02
78	807973	18158	GoJo Industries, Inc. (QB)	2118-08	SOAP PROVON MED .3%CHL 1000	2118-08	8CS Antimicrobial **GOJO NXT**	CS	Soap & Shampoo	\$60.93	27.00%	\$44.48	7.62	5.56
79	17937	807884	Central Solutions	DERM23041	ANTIBACTERIAL-T HAND SOAP 1GL	DERM23041		GL	Soap & Shampoo	\$10.84	27.00%	\$7.91	10.84	7.91
80	808967	22417	GoJo Industries, Inc. (QB)	4022-128P602LB	Provon Disp. 1000ml w/Logo #4022-Sunrise	Sunrise Medical 12/cs	CS	Soap & Shampoo	\$101.29	27.00%	\$73.94	8.44	6.16	
81	850967	471044	Osceola Supply, Inc.	4710-44	HAND SANITIZER SANI-GEL 4OZ	4710-44	24/CS	CS	Infection Control	\$45.05	29.00%	\$31.98	1.88	1.33
82	810179	30604	DERMARITE	00106	SANITIZER HAND 16OZ	00106	12/Cs Gelrite	EA	Soap & Shampoo	\$2.49	27.00%	\$1.81	2.49	1.81
83	838889	100026	SELECT MEDICAL	026	MASK DUST CONE DISP 50/BX	026	12BX/CS LTXFR	BX	Infection Control	\$5.29	30.00%	\$3.70	0.11	0.07
84	819857	186095	3M	1860	MASK PARTICULAT RESP REG N95	1860	20/BX 68X/CS ADJ MED-LG	BX	Infection Control	\$26.31	29.00%	\$18.68	1.32	0.93
85	844212	1031031	SELECT MEDICAL	031	CAP BOUFFANT BLU 24" 100/BX	031	58X/CS	EA	Infection Control	\$0.08	29.00%	\$0.06	0.08	0.06
86	811671	46533	SELECT MEDICAL	46533	GOWN ISO UNIV YLW 50/CS	46533	FLUID RESIST CUFFED	CS	Infection Control	\$58.81	29.00%	\$41.76	1.18	0.84
87	858878	777995	SELECT MEDICAL	46505	SHOE COVER NONCOND	46505	50PR/BX 38X/CS NONCONDUCTI	BX	Infection Control	\$7.19	29.00%	\$5.11	0.07	0.05
88	805211	12790	Hydrox Chemical Co	D0022	Alcohol Iso 70% 16oz	D0022	12/CS ISOPROPYL	CS	OTC Drugs	\$17.77	30.00%	\$12.44	1.49	1.04
89	860409	191528	SELECT MEDICAL	525	ALCOHOL PREP MED NS LTWT	525	200/BX 20BX/CS LIGHT-WEIGHT	BX	Nursing Supplies	\$1.42	29.00%	\$1.01	0.01	0.01
90	857742	33452	First Aid Only, Inc	FAO-134	FIRSTAID KIT 181PC ALL PURP	FAO-134	LG	EA	FIRST AID	\$14.28	29.00%	\$10.14	14.28	10.14
91	855281	300224	First Aid Only, Inc	224-U	FIRSTAID KIT 25 PERSON METAL	224-U		EA	FIRST AID	\$25.22	29.00%	\$17.91	25.22	17.91
92	857742	33452	First Aid Only, Inc	FAO-134	FIRSTAID KIT 181PC ALL PURP	FAO-134	LG	EA	FIRST AID	\$14.28	29.00%	\$10.14	14.28	10.14
93	857743	33453	First Aid Only, Inc	FAO-112	FIRSTAID KIT 33PC ALL PURP	FAO-112	MINI	EA	FIRST AID	\$3.21	29.00%	\$2.28	3.21	2.28
94	842565	46200	SELECT MEDICAL	4620	BARRIER CRM 4OZ TUBE 12/BX	4620	12BX/CS	CS	BABY CARE PRODUCTS	\$291.07	27.00%	\$212.48	2.02	1.48
95	851351	132425	SELECT MEDICAL	6398	BABY LOTION 4OZ	6398	96/CS	EA	BABY CARE PRODUCTS	\$0.58	27.00%	\$0.42	0.58	0.42
96	862854	A543	SELECT MEDICAL	1351	BODY LOTION SUMMER RAIN 4OZ	1351	48/CS	EA	BABY CARE PRODUCTS	\$0.64	27.00%	\$0.47	0.64	0.47
97	862442	M425	Geri-Care Pharmaceuticals	Q-188-04	EYE WASH ISOTONIC STERILE 4OZ	Q-188-04	12BT/CS	BT	EYE CARE	\$3.51	27.00%	\$2.56	3.51	2.56
98	888888	CSM250515	First Aid Only, Inc	CSM250515	EYE WASH SALINE SOL	8 OZ		EA	EYE CARE	\$8.49	27.00%	\$6.20	8.49	6.20
99	800824	1539	3M	1539	EYE PATCH OPTICLUDE OVAL	1539	20/bx 36bx/cs=720ea/cs	BX	EYE CARE	\$6.81	27.00%	\$4.97	0.34	0.25
104	825935	82650	COVIDIEN HEALTHCARE/KENDALL	ES82650	ELECTRODE SNAP FM WTGEL	ES82650	2000/CS W/ABRADER STRESS	CS	Lab	\$431.79	27.00%	\$315.21	0.22	0.16
106	800755	1366	COVIDIEN HEALTHCARE/KENDALL	1621	CATH FOLEY 20/5 LTX CTD	1621	12/CT 2-WAY HYDRO CURITY	BX	Urologicals	\$60.28	27.00%	\$44.00	5.02	3.67
107	843900	146430	SELECT MEDICAL	4643	IV CATH 22X1 50/BX	4643	20BX/CS	EA	I. V. Supplies	\$0.85	25.00%	\$0.64	0.85	0.64
108	826772	88759	ALEX ORTHO	1111-4LG	CERVICAL COLLAR LG 4-1/4	1111-4LG	PHILADELPHIA	EA	Orthopedic	\$28.68	23.00%	\$22.08	28.68	22.08
109	832218	8801953	DRIVE MEDICAL	10400-8	CRUTCH ALUM ADLT 8PR/CS	10400-8		CS	Orthopedic	\$119.70	23.00%	\$92.17	14.96	11.52
110	810889	40400	Span America	SP40S-400	EGGCRATE MATTRESS 3" CONV	SP40S-400	EA	EA	Pressure Relief Products	\$21.78	33.00%	\$14.59	21.78	14.59
111	833529	555243	SELECT MEDICAL	102	TABLE PAPER 21" SM WHT 225'	102	12/CS	CS	Paper Products, Cups Etc.	\$39.27	27.00%	\$28.67	3.27	2.39
112	854767	127035	SELECT MEDICAL	3068	PROBE COVER F/3069 TYMP	3068	96/BX 228X/CS LUMEON	BX	Nursing Supplies	\$6.25	29.00%	\$4.44	0.07	0.05
113	820988	387722	Becton Dickinson Division (JA)	383323	Cath IV Saf-T 22gx3/4 Wng	38-7722-2	200/cs 8bx/25	EA	I. V. Supplies	\$4.88	25.00%	\$3.66	4.88	3.66
114	800318	509	Becton Dickinson Division (JA)	305195	NEEDLE 18X1 100/BX	305195	10BX/CS	BX	Syringes/Needles	\$6.74	25.00%	\$5.05	0.07	0.05
115	844377	121601	SELECT MEDICAL	161	SLIPPERS BEIGE LG	161	48PR/CS	PR	Personal Care	\$1.05	25.00%	\$0.79	1.05	0.79
116	854877	200158	Smith & Nephew Donjoy	79-81717	ANKLE AIR-STIRRUP LT 10"	79-81717	SURROUND AIR	EA	Orthopedic	\$21.18	23.00%	\$16.31	21.18	16.31
117	817561	100124	SELECT MEDICAL	100124	SUTURE REMOVAL KIT W/PREP	100124	50/CS	EA	Wound Care	\$0.95	27.00%	\$0.69	0.95	0.69
118	842576	211914	COVIDIEN HEALTHCARE/KENDALL	1180300555	SYRINGE 3CC LL	1180300555	100/bx 8bx/cs	BX	Syringes/Needles	\$8.12	25.00%	\$6.09	0.08	0.06

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