



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

Request for Quotation

RFQ NUMBER
DJS010285

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN ABBOTT
304-558-2544

VENDOR

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

SHIP TO

DIVISION OF JUVENILE SERVICES
VARIOUS LOCALES AS
INDICATED BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/17/2009	Net 30 days	Best Way	FOB	FOB

BID OPENING DATE: **12/30/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	AMOUNT
0001	1	LS		095-00-99-000	110,466.80
<p>PERSONAL & HYGIENE PRODUCTS</p> <p>OPEN-END CONTRACT TO PROVIDE HYGIENE AND PERSONAL CARE PRODUCTS TO THE WEST VIRGINIA DIVISION OF JUVENILE SERVICES, PER THE SPECIFICATIONS.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 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.</p> <p>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.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPDN 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.</p>					

RECEIVED

2009 DEC 30 A 10:09

PURCHASING DIVISION
STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>David Edwards</i>	TELEPHONE 904-380-4537	DATE 12/29/09
TITLE Director State & Federal Contracts	FEIN 64-0831411	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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<p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE 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> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John L. Edwards</i>	TELEPHONE 904-380-4537	DATE 12/29/09
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<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. 05/26/2009</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p>						

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<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 AS A CONDITION OF AWARD.</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: JOHN ABBOTT (32)</p> <p>RFQ. NO.: DJS010285</p> <p>BID OPENING DATE: 12/30/2009</p> <p>BID OPENING TIME: 1:30 PM</p>						

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SIGNATURE <i>James L. Edwards</i>	TELEPHONE 904-380-4537	DATE 12/29/09
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 904-380-4537 ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- Lori Cordes -----						
***** THIS IS THE END OF RFQ DJS010285 ***** TOTAL:						<u>110,466.80</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James Edwards</i>	TELEPHONE 94-380-4537	DATE 12/29/09
TITLE Director State & Federal Contracts	FEIN 64-0831411	ADDRESS CHANGES TO BE NOTED ABOVE

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West Virginia Division of Juvenile Services

Personal Care/ Hygiene Products

Hygiene Bid DJS010285

Products to be provided under this contract are Personal Care/Personal Protection products. Attached is a list of the most common Personal Care/Personal Protection items that the Division of Juvenile Services (hereafter called ("Agency")) has purchased in the previous year.

GENERAL INFORMATION

1. Vendor may bid the specific items listed on the bid sheet or if they prefer may bid % off of an entire catalog. ***At a minimum the vendor must bid on the Items specified on the bid form.***
2. All Products bid, furnished and delivered must be listed in current catalog(s) that contain product lines broad enough to meet the need of the Agency. Each item Bid on the pricing page from the catalog must be identified by a reference number.
3. Those Vendors quoting a catalog percentage discount from the lowest price listed in the price list(s) catalogs submitted, should mark the items in the catalogs that appear on the pricing pages to assist in the evaluation and the verification of the bids. Failure to indicate the minimum order quantity on the pricing sheet shall require the vendor to ship any quantity of that product ordered regardless of size.
4. Successful vendor shall provide catalogs/price lists, at no charge upon request to all facilities operated by the Agency. Additional price lists/catalogs may be required from the vendor at any time. These shall be provided at no cost to the Agency.
5. Bidders shall complete the pricing on "Personal Care/ Personal Protection" items. Bidders should complete all columns and information requested. The discount rate must be extended to all items found and ordered from the price list. The "Net Price" must be the final price that will be charged to the Agency/Facility.
6. All Items on the Bid Form are Estimates only. The lowest cost, most complete bid shall be awarded the contract. The percentage discount from list shall remain the same during the entire contract period.
7. The catalog/price list may be updated at renewal. Offer to renew must be of mutual consent, and the Agency reserves the right to re-bid the contract if the price increases are significant.
8. Products will be delivered within Ten (10) working days after orders are received. Spending unit must be advised in writing if orders will be delayed for any reason. Vendor is to carry an adequate stock to insure such delivery service for the duration of the contract.
9. All bids are to be quoted as F.O.B. Destination to any Juvenile Services facility location.
10. The successful bidder shall ***not*** substitute any other brand of products from those awarded.

11. Nonconforming products and materials shall be returned to the vendor at no expense to the Agency/facility at any time during the life of this contract.
12. Internet Access- Vendor should be able to provide internet ordering access. If vendor has such capabilities, this should be noted in their quotation. However, Internet access is not a mandatory requirement.
13. ***All products are to be ordered by Cases***

Bidders who choose to quote a discount as their means for bid, shall quote a **single discount** from price list for all items.

If the price list makes references to the prices being subject to change, those terms are null and void

NOTE: Under no circumstances will any facility accept, or pay for, quantities of materials in excess of the quantity stated on the purchase order to the vendor.

Division of Juvenile Service facilities that will utilize this contract include:

1. WV Industrial Home for Youth, 7 Industrial Blvd., Industrial, WV 26375
2. Rubenstein Center, 141 Forestry Camp Rd , Davis, WV. 26260
3. Donald R. Kuhn Center, One Lory Place, Julian, WV. 25529
4. Lorrie Yeager Juvenile Center, 907 Mission Drive, Parkers
5. Sam Perdue Juvenile Center, 843 Shelter Road, Princeton, WV 24740
6. Tiger Morton Juvenile Center, 60 Manfred Holland Way, Dunbar, WV 25064
7. Vicki Douglas Juvenile Center, 900 Emmett Roush Dr., Martinsburg, WV 25401
8. J.M. Chick Buckbee Juvenile Center, One Jerry Lane, Augusta, WV 26704
9. Gene Spadaro Juvenile Center, 106 Martin Drive, Mt. Hope, WV 25880
10. Robert Shell Juvenile Center, 2 O'Hanlon Place, Barboursville, WV 25504

Bid Form

Hygiene DJS010285

∞

Item	Description	Size	*Estimated Annual Usage/EACH	** Unit List Price	Less Percent % Discount	Extended Price	Subtotal
Tooth & Lip Care							
1	Toothpaste - with fluoride Clear-packet 1.3 OZ	.15 oz.	8750	\$ 1.10	26 %	\$ 0.81	\$ 7087.50
2	Toothpaste-with fluoride Nature Mint or Equal /Tube .85OZ	.6oz.	11475	\$ 0.60	26 %	\$ 0.44	\$ 5049.00
Hair Care							
3	Shampoo	4 oz.	17200	\$ 0.66	26 %	\$ 0.49	\$ 8428.00
4	Freshscent Shampoo w/ Conditioner or Equal 4OZ	.34oz.	32000	\$ 1.31	26 %	\$ 0.97	\$ 31,040.00
Antiperspirant/Deodorant							
5	Deodorant Solid Alcohol free stick	.5 oz.	9000	\$ 1.16	26 %	\$.85	\$7650.00
6	Anti-perspirant Deodorant Stick - Degree for Men or Equal	2oz./7oz.	575	\$ 2.60	26 %	\$ 1.92	\$ 1104.00
7	Suave Antiperspirant Deodorant Stick	1.6oz.	1440	\$ 2.26	26 %	\$ 1.67	\$ 2404.80
Soap							
8	Anti Bacterial Liquid Hand Soap	Gallon	2125	\$ 16.27	26 %	\$ 12.04	\$ 25585.00
9	Anti-bacterial Bar Soap wrapped single bars	.5 oz.	17525	\$.21	26 %	\$.15	\$ 2628.75
Feminine Care							
10	Maxi-Pads / Individually Wrapped or Equal 250/cs	18 ct.	9100	\$ 0.30	26 %	\$.22	\$ 2002.00
11	Tampons / Individually Wrapped or Equal	500 ct.	18200	\$ 0.21	26 %	\$.16	\$ 2912.00
12	Disposable Sanitary Napkin Bags	4"x2"x9"	5000	\$ 0.17	26 %	\$.12	\$ 600.00
Razors/Shave							
13	Single- Blade Disposable Razor/ Gear- Must be plastic	1000 pk	20000	\$.26	26 %	\$.19	\$ 3800.00
14	Shave Cream/Quick Shave or Equal/ Packets 1.5OZ CAN	.25oz.	5125	\$ 1.17	26 %	\$.87	\$ 4458.75
15	Bump Stopper or Equal Razor treatment	.5oz.	4000	\$ 3.18	26 %	\$ 2.35	\$ 9400.00
16	Bump Fighter or Equal Mens Disposable Razors	50/PK	4000	\$.21	26 %	\$.16	\$ 640.00

Item	Description	Size	*Estimated Annual Usage/EACH	** Unit List Price	Less Percent % Discount	Extended Price	Subtotal
	Hair Styling						
17	Hair Brush Soft Bristles	8"	575	\$.55	26 %	\$.41	\$ 235.75
18	Pocket Combs 2160/case	5"	1100	\$ 48.00	26 %	\$ 35.52	\$ 35.52
19	Plastic Afro Picks / Light plastic 576/cs	5"	135	\$ 64.00	26 %	\$ 47.36	\$ 47.36
20	Blue Magic Hair Dressing or Equal	4oz.	60	\$ -----	-----%	\$ -----	\$ -----
	Misc.						
21	Single Soap-Box Container/ Clear plastic with hinge	1 bar capacity	1125	\$ -----	-----%	\$ -----	\$ -----
22	Toothbrush Caps 1440/case	pk 144	1200	\$ 160.00	26 %	\$ 118.40	\$ 118.40
***23	All other items and Categories	N/A	N/A	\$5,000.00	26 %	\$ -----	\$ 3700.00
	Grand Total						\$ 110,466.80

* Yearly Individual Item Quantity Estimated Usage
 ** Unit list price to be bid
 Note - List Prices & percentages bid must remain firm for the life of the Contract
 *** A % discount shall be applied to the \$5,000 to arrive at the Subtotal price - Example [\$5,000 x10% - \$500 = \$4,500]

RFQ No. DJS010285

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Gulf South Medical Supply, Inc

Authorized Signature: *Dominic J. Edwards* Date: 12/29/09

State of Florida

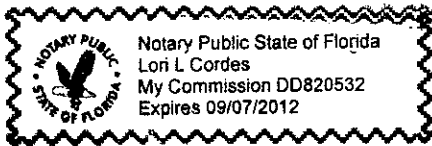
County of Duval, to-wit:

Taken, subscribed, and sworn to before me this 29 day of December, 2009.

My Commission expired 9/7, 2007

AFFIX SEAL HERE

NOTARY PUBLIC *Loni L. Cordes*



N/A

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Gulf South Medical Supply, Inc. Signed: [Signature]

Date: 10/30/09 Title: Director State & Federal Contracts

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

N/A

Some items do not meant the exact Spec's with regard to size and or UOM

All products meet Specifications with quality



Line 1

Home Product Catalog Order Management Register Print

Contact

Welcome to GSONline

Login:

Pass:

[Forgot My Password](#)

Item Details

TOOTHPASTE COLGATE REG 1.3OZ

Item Number 849636
Gulf South Item 950303
Manufacturer COLGATE
Manu. Item # 50303
Package Size 24/CS



Size and color may vary.

[New Customers. Click Here for a Credit Application!](#)

[Print Barcode](#)



Line 2

Home Product Catalog Order Management Register Print

Contact

Welcome to GSONline

Login:

Pass:

[Forgot My Password](#)

Item Details

TOOTHPASTE MINT .85OZ

Item Number 847469
Gulf South 148350
Item
Manufacturer SELECT MEDICAL
Manu. Item # 4835
Package Size W/FLUORIDE
 144/BX 4BX/CS



Size and color may vary.

[Print Barcode](#)



Line 3

Home Product Catalog Order Management Register Print

Contact

Welcome to GSONline

Login:

Pass:

[Forgot My Password](#)

Item Details

SHAMPOO TEARLESS 4OZ

Item Number 846036

Gulf South Item 181055

Manufacturer SELECT MEDICAL

Manu. Item # 1055

Package Size 48/CS EVOKE



Size and color may vary.

[Print Barcode](#)

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File 4

Home Product Catalog Order Management Register Print

Contact

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Item Details

SHAMPOO TOTAL BODY 4OZ

Item Number 805362

Gulf South Item 13139

Manufacturer APPLICARE

Manu. Item # 82-6254

Package Size 72/CS



Size and color may vary.

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Description:

Total Body Shampoo combines a body cleanser and a hair shampoo with conditioners into one convenient to use pH-Balanced product. It offers generous lather with a gentle cleansing action, and features a pleasant, fresh, clean herbal fragrance. Skin is soft and smooth after use, and hair is extremely manageable. It can also be used as a lubricant before shaving.



Line 5

Home Product Catalog Order Management Register Print

Contact

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Item Details

DEODORANT .5OZ 24/CS

Item Number 841974

Gulf South Item 24716

Manufacturer COLGATE

Manu. Item # 86574



Size and color may vary.

[Print Barcode](#)

Description:

Mennen Speed Stick Deodorant Regular (travel Size) 0.50 oz



Line 6

Home Product Catalog Order Management Register Print

Contact

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Item Details

DEODORANT MENS SPEEDSTK 2OZ

Item Number 844741

Gulf South Item 777817

Manufacturer COLGATE

Manu. Item # 95008

Package Size 12/CS
FRESH
SCENT



Size and color may vary.

[Print Barcode](#)



File 7

Home Product Catalog Order Management Register Print

Contact

Welcome to GSONline

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Item Details

DEODORANT LADY SPEED 1.4OZ

Item Number 848856

Gulf South Item 114982

Manufacturer COLGATE

Manu. Item # 96299

Package Size 12/CS SHOWER FRESH



Size and color may vary.

[Print Barcode](#)



Line 8

Home Product Catalog Order Management Register Print

Contact

Welcome to GSONline	
Login:	<input type="text"/>
Pass:	<input type="password"/>
<input type="button" value="Login"/>	
Forgot My Password	

Item Details

SOAP ANTIBACTERIAL 128OZ APLIC

Item Number 805376

Gulf South Item 13157

Manufacturer APLICARE

Manu. Item # 82-7899

Package Size 4/CS



Size and color may vary.

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Description:

Aplicare Antibacterial Lotion Soap is formulated to encourage good hand-washing practices in patient care environments where cross contamination must be controlled. The active ingredient is Triclosan, known to inhibit the growth of bacteria. A mild, non-irritating skin cleanser, Antibacterial Lotion Soap is rich and creamy. Its lather effectively removes dirt, dead skin and bacteria and is easily rinsed away. Emollients are added to condition and soften the skin. The formulation is mild enough for frequent hand washing and is pleasantly scented.



File 9

Home Product Catalog Order Management Register Print Contact

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Item Details

SOAP BAR DEODORANT 1OZ

Item Number 853962

[New Customers, Click Here for a Credit Application!](#)

Gulf South Item 1200190

Manufacturer LAGASSE

Manu. Item # DIA00190

Image Not Available

Package Size 500/CS
DIAL
AMENITY

Size and color may vary.

[Print Barcode](#)

[Back to catalog](#)



Line 10

Home Product Catalog Order Management Register Print

Contact

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Item Details

MAXI PADS INDIVIDUALLY BOXED

Item Number 854705

New Customers, [Click Here for a Credit Application!](#)

Gulf South Item 333445

Manufacturer HOSPITAL SPEC

Manu. Item # 147A

Package Size 250/CS

Image Not Available

Size and color may vary.

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[Back to catalog](#)



11/11

Home Product Catalog Order Management Register Print

Contact

Welcome to GSONline

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Item Details

TAMPAX TAMPONS VENDING UNITS

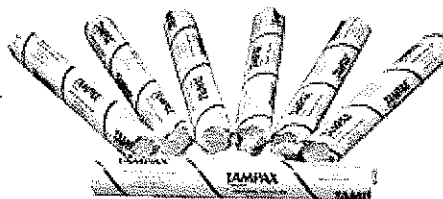
Item Number 812221

Gulf South Item 50369

Manufacturer HOSPITAL SPEC

Manu. Item # T500

Package Size 500/CS



Size and color may vary.

[Print Barcode](#)

Description:

MT500: 500-count regular absorbency for vending (in vending tube), individually wrapped



Line 12

Home Product Catalog Order Management Register Print

Contact

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Item Details

BAG WAXED F/SANITARY NAPKINS

Item Number 829890

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Gulf South Item 5722

Manufacturer LAGASSE

Manu. Item # RCP 6141
WHI

Image Not Available

Package Size 250/CS

Size and color may vary.

[Print Barcode](#)



Line 13

Home Product Catalog Order Management Register Print

Contact

Welcome to GSONline

Login:

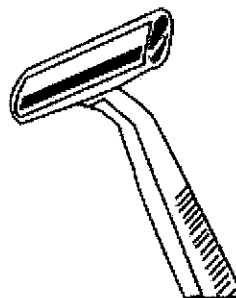
Pass:

[Forgot My Password](#)

Item Details

RAZOR SINGLE BLADE FIXED STD

Item Number 806957
Gulf South Item 16251
Manufacturer PERSONNA MED
Manu. Item # 75-0003
Package Size 50/BX
 10BX/CS
 STANDARD



Size and color may vary.

[Print Barcode](#)

Description:

Razor, Single Blade Fixed - Standard



Line 14

Home Product Catalog Order Management Register Print

Contact

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Item Details

SHAVING CREAM 1.5OZ 144/CS

Item Number 839827

Gulf South Item 45750

Manufacturer SELECT MEDICAL

Manu. Item # 4575



Size and color may vary.

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File 15

Home Product Catalog Order Management Register Print

Contact

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Item Details

AFTA SKIN CONDITIONER 3OZ

Item Number 806980

Gulf South Item 16292

Manufacturer COLGATE

Manu. Item # 29556

Package Size 24/CS



Size and color may vary.


[Print Barcode](#)

Description:

Skin Conditioner Uses Comforts skin irritated by shaving relieves dryness and replaces natural oils leaves skin feeling smooth and refreshed guards against drying effects of sun, wind and weather.



Line 16

Home Product Catalog Order Management  Register Print

Contact

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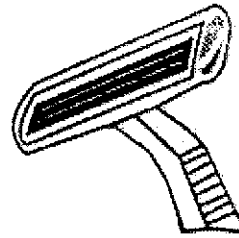
[Forgot My Password](#)

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Item Details

RAZOR TWIN BLADE DISP

Item Number 806970
Gulf South Item 16268
Manufacturer PERSONNA MED
Manu. Item # 75-1032
Package Size 50/BX
 10BX/CS
 VAL-U-SHAVE



Size and color may vary.

[Print Barcode](#)

Description:

The complete Personna disposable medical face razor line offers the flexibility to fit any preference, with a selection that includes single blade/fixed head, twin blade/fixed head (with and without lube strip), twin blade/pivoting head, and long-handle twin blade/fixed head with lube strip. All razors come with the highest quality stainless steel blades, Comfort-Coated for super smooth shaves. For your safety, each razor is packaged with a special protective cap.



Page 17

Home Product Catalog Order Management Register Print

Contact

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Item Details

HAIRBRUSH PLAST IVORY 12/BX

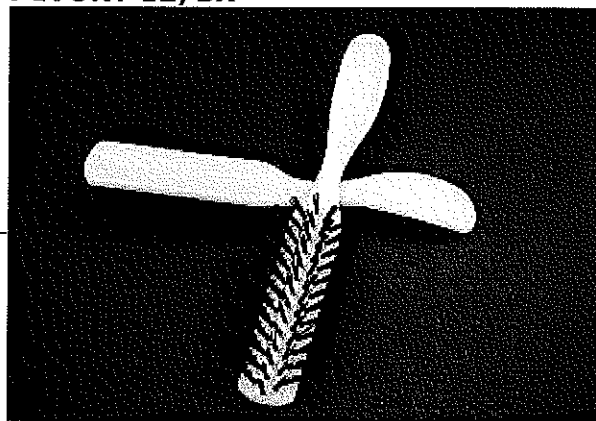
Item Number 841483

Gulf South Item 956

Manufacturer SELECT MEDICAL

Manu. Item # 956

Package Size 24BX/CS




Size and color may vary.

[Print Barcode](#)



Line 18

Home Product Catalog Order Management  Register Print

Contact

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Login: <input type="text"/>
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Item Details

COMB ECONO 5in BLK

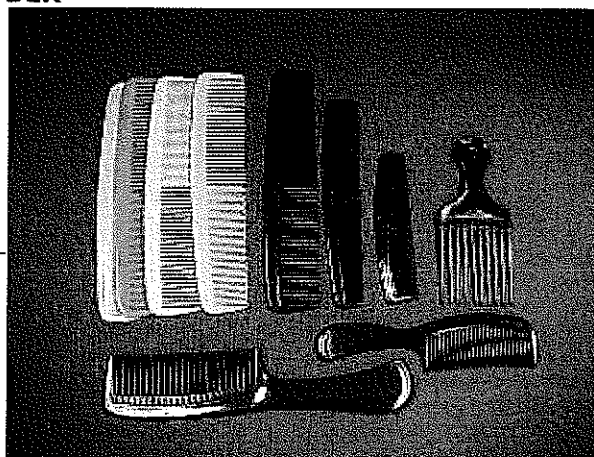
Item Number 841477

Gulf South Item 947

Manufacturer SELECT MEDICAL

Manu. Item # 947

Package Size 2160/CS



Size and color may vary.

[Print Barcode](#)

[Back to catalog](#)



Rev 19

Home Product Catalog Order Management Register Print

Contact

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Login: _____

Pass: _____

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Item Details

HAIR PICK MINI 2.25in

Item Number 841484

Gulf South Item 958

Manufacturer SELECT MEDICAL

Manu. Item # 958

Package Size 576/CS



Size and color may vary.

[Print Barcode](#)



Rev 22

Home Product Catalog Order Management Register Print

Contact

Welcome to GSONline

Login:

Pass:

[Forgot My Password](#)

Item Details

TOOTHBRUSH HEAD COVER

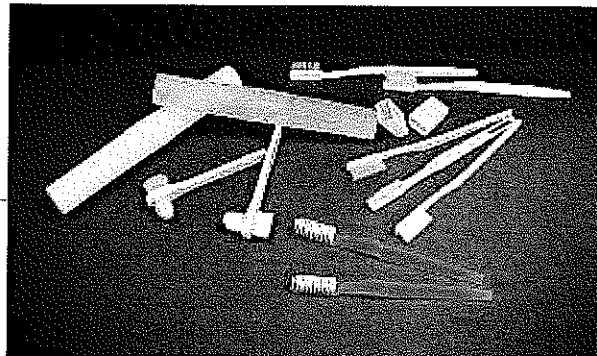
Item Number 841496

Gulf South Item 96200

Manufacturer SELECT MEDICAL

Manu. Item # 962

Package Size 1440/CS



Size and color may vary.

[Print Barcode](#)