



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

**Request for  
 Quotation**

Bid Opening Delayed  
 Reschedule to Open on  
 2-16-12

RECEIVED  
 2012 JAN 30 A 10:17  
 PURCHASING DIVISION  
 STATE OF WV

Bid Opening Delayed  
 Reschedule to Open on  
 2-28-12

\*C09152547 800-461-1370

SUPREME MEDICAL  
 PO BOX 850247

MOBILE AL 36685-0247

VENDOR

SHIP TO

DATE PRINTED 12/23/2011	TERMS OF SALE	SHIP VIA	F.O.B.	TERMS
BID OPENING DATE: 01/31/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE  STATEWIDE CONTRACT  PROVIDE EXAM GLOVES TO VARIOUS STATE AGENCIES SUCH AS HOSPITALS, REGIONAL JAILS, PRISONS AND POLITICAL SUBDIVISIONS, PER THE ATTACHED SPECIFICATIONS.  INQUIRIES:  WRITTEN QUESTIONS WILL BE ACCEPTED UNTIL CLOSE OF BUSINESS ON 01/11/2012. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:  TARA LYLE DEPARTMENT OF ADMINISTRATION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305  FAX: 304-558-4115 EMAIL: TARA.L.LYLE@WV.GOV  ORDERS SHALL BE DELIVERED WITHIN TEN(10) WORKING DAYS AFTER ORDERS ARE PLACED. EMERGENCY ORDERS SHALL BE DELIVERED WITHIN FIVE (5) WORKING DAYS AFTER ORDERS ARE PLACED.						

*manufacture samples is sending direct to you.*

*Buyers pay expedited freight for overnight services*

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>[Signature]</i>	TELEPHONE 800-461-1370	DATE 1-27-12	
TITLE VP Sales	FEIN 221352313	ADDRESS CHANGES TO BE NOTED ABOVE	

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

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **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.
13. **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](http://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.
14. **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>.
15. **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, and the West Virginia Insurance Commission. 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.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

### INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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 Department of Administration  
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# Request for Quotation

RFQ NUMBER
LGLOVES12

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 42
304-558-8802

\*C09152547 800-461-1370

VENDOR

SUPREME MEDICAL  
 PO BOX 850247

MOBILE AL 36685-0247

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/23/2011				
BID OPENING DATE: 01/31/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ALL ORDERS TOTALING \$100.00 OR MORE SHALL BE DELIVERED FOB: DESTINATION (VENDOR SHALL PAY ALL SHIPPING CHARGES) THIS CONTRACT IS MANDATORY FOR ALL ORDERS OF THESE PRODUCTS IN EXCESS OF \$100.00. FOR ALL ORDERS LESS THAN \$100.00 THE AGENCY SHALL PAY THE SHIPPING CHARGES. ALL SHIPPING COSTS WILL BE INVOICED AS A SEPARATE CHARGE WITH THE ORIGINAL FREIGHT BILL ATTACHED TO THE INVOICE.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD 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 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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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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> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT</p>						

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<p>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>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> <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;">VENDOR PREFERENCE CERTIFICATE</p> <p>THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE:  <a href="http://www.state.wv.us/admin/purchase/vrc/venpref.pdf">HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF</a></p>						

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<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 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.</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: FILE 42</p> <p>RFQ. NO.: LGLOVES12</p> <p>BID OPENING DATE: 01/31/2012</p> <p>BID OPENING TIME: 1:30 PM</p>						

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PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <i>800-461-1277</i>						
CONTACT PERSON (PLEASE PRINT CLEARLY): <i>Nancy Klein</i> <i>nancyk@supreme-medical.com</i>						
***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL: _____ <i>Price Protected to 7-31-2012</i>						

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## LGLOVES12 SPECIFICATIONS

### STANDARDS:

Gloves shipped under this contract (other than polyethylene gloves) must conform to the following:

- Most recent ASTM D3577 and D3578 standards.
- Most recent ASTM F1671 (test requirements for viral resistance) standard.
- BS EN 455-2000 (Parts 1 and 2 and clause 4.5 of Part 3).
- Polyethylene gloves shall be in conformance with FDA Rule 177.1520 for food contact.

No products covered by this specification shall be shipped to the user more than twelve (12) months from the date of manufacture.

### MATERIALS:

LATEX gloves shall be compounded from virgin natural latex or any polymer compound that permits the glove to meet the specifications and is approved by the Food and Drug Administration.

VINYL gloves shall be compounded primarily from polyvinylchloride (PVC) paste.

NITRILE gloves shall be compounded primarily from a rubber cement or a synthetic polymer (e.g. "Nitrile").

POLYETHYLENE gloves shall be compounded from virgin polyethylene.

### DESIGN:

Gloves (other than polyethylene gloves) shall be thin, soft, flexible, non-toxic, moisture resistant, and shall be of seamless construction and designed as ambidextrous.

The cuff shall be beaded, where indicated.

### GENERAL INFORMATION:

All quantities are approximations only.

The award of this purchase order will be made to one bidder based on the low cost and best interest of the state. The award will not be split by item.

Gloves must be equal to the minimum specifications or better.



**SPECIAL CONDITIONS:**

Orders shall be delivered within ten (10) working days after orders are placed. Emergency orders shall be delivered within five (5) working days after orders are placed. Spending units must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

All orders from this contract totaling \$100.00 or more shall be delivered FOB: Destination (vendor shall pay all shipping charges). This contract is mandatory for all orders of these products in excess of \$100.00. For all orders less than \$100.00 the agency shall pay shipping charges. All shipping costs will be invoiced as a separate charge with the original freight bill attached to the invoice.

**NOTE:** Stringing (issuing a series of requisitions to circumvent this limit) is a violation of Purchasing Policy.

The vendor shall not substitute any other brand of exam gloves from those awarded, nor sell any additional items under this contract not specifically covered herein, without prior written permission of the purchasing division.

Vendors must be manufacturers or regular, stocking dealers for the products they propose to offer and must carry a reasonable inventory of these products to meet the needs of state agencies. Vendors must agree to allow their stockrooms and warehousing facilities to be inspected by state purchasing at any time during the contract period.

Vendor is to provide a summary report of procurement volumes by item number and dollar amounts. This is a single report which is to be furnished upon request.

The State of West Virginia reserves the right to perform inspections and tests that are deemed necessary to assure that commodities conform to the prescribed requirements.

State of West Virginia  
**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: \_\_\_\_\_ Signed: \_\_\_\_\_

Date: \_\_\_\_\_ Title: \_\_\_\_\_

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

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: Supreme Medical

Authorized Signature: [Signature] Date: 1-27-12

State of Alabama

County of Mobile, to-wit:

Taken, subscribed, and sworn to before me this 27 day of Jan, 2012

My Commission expires 12-28-15, 20    

AFFIX SEAL HERE

NOTARY PUBLIC Nancy C. Kelvin

*Price protected to 7-31-2012*

**LGLOVES12**  
Vendor Pricing Page

**I. VINYL EXAMINATION GLOVES (POWDERED):**

Medical Grade, non-sterile, .08 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: <i>Ambitex</i>	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity Per Boxes /100	Unit Price per Box of 100	Extended Price
Small		✓ SM 100	CS/10 x 100	15	3.324	0 49.86
Medium		✓ MD 100	↓	33	3.324	0 109.70
Large		✓ LG 100	↓	27	3.324	0 89.75
Xlarge		✓ XL 100	↓	20	3.324	0 66.48

**II. VINYL EXAMINATION GLOVES (POWDER FREE):**

Medical Grade, non-sterile, .08 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: <i>Ambitex</i>	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity Per Boxes /100	Unit Price per Box of 100	Extended Price
Small		✓ SM 200	CS/10 x 100	630	3.353	0 2112.39
Medium		✓ MD 200	↓	3120	3.353	10461.36
Large		✓ LG 200	↓	2670	3.353	8952.51
Xlarge		✓ XL 200	↓	6705	3.353	22481.57

**III. LATEX EXAMINATION GLOVES (POWDER FREE, SMOOTH FINISH):**

Medical Grade, non-sterile, .15 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: <i>Ambitex</i>	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity Per Boxes /100	Unit Price per Box of 100	Extended Price
Small				816		0
Medium				5145	No Bid	0
Large				8511		0
Xlarge				6738		0

**IV. LATEX EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP):**

Medical Grade, non-sterile, .15 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: <i>Ambitex</i>	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity Per Boxes /100	Unit Price per Box of 100	Extended Price
Small		LSM 200	CS/10 x 100	735	5.442	0 3999.87
Medium		LMD 200	↓	1890	5.442	0 10285.38
Large		L LG 200	↓	2019	5.442	0 10987.40
Xlarge		L XL 200	↓	888	5.442	0 4832.50

*must order in increments of  
3 cases mix/match size and type.*

CANNON

V. NITRILE EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP):

Non-sterile, .13 mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND: <i>Ambiflex</i>	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
Small		NSM 200		20	5.442	0 108.84
Medium		NMD 200		20	5.442	0 108.84
Large		NLG 200		1653	5.442	0 8995.63
Xlarge		NXL 200		100	5.442	0 544.20

VI. NITRILE EXAMINATION GLOVE (POWDER FREE):

Non-sterile, .13mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND: <i>Ambiflex</i>	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
Small				1920		0
Medium				4851	<i>No Bid</i>	0
Large				3126		0
Xlarge				2313		0

VII. POLYETHYLENE DISPOSABLE GLOVES:

1.25 mils minimum, powderless/sulpher free, ambidextrous, for food service and precision parts handling. 100/box

BRAND: <i>Ambiflex</i>	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
Medium				20	<i>No Bid</i>	0
Large				108		0

*Price protected to 7-31-2012*

All usages are approximate, for evaluation purposes only and have been annualized.

GRAND TOTAL 84,186.58  
0

Vendor Name:

*Supreme Medicine*

Vendor Address:

*PO Box 850247  
Mobile, AL 36685-0247*

Phone No.

*800-461-1370*

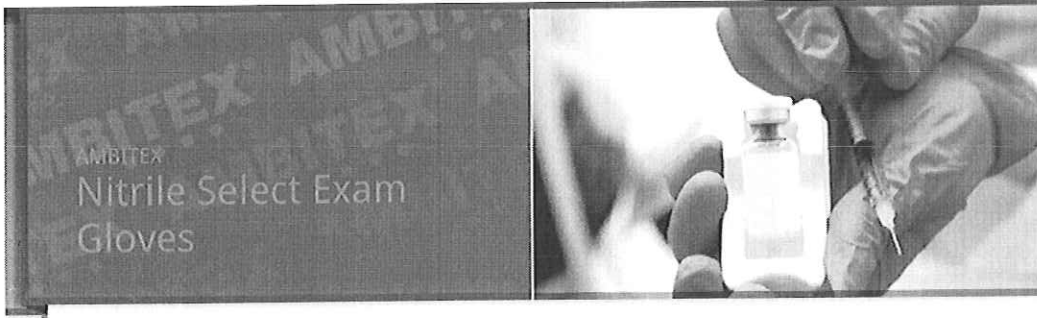
Fax No.

*800-461-1377*

By signing the bid, you are agreeing that you meet the specifications contained in this RFQ and bid form.

*Colton Mason*  
Printed Name

*[Signature]*  
Authorized Signature



Search



**Disposable Gloves**

- Vinyl Gloves
- Latex Gloves
- Nitrile Gloves
  - Nitrile Gloves
  - Nitrile Select Gloves
  - Black Nitrile Gloves
  - 8 mil Nitrile Gloves
  - Nitrile Exam Gloves
  - Nitrile Select Exam Gloves**
- Poly Gloves

**Work Gloves**

- Unsupported Gloves
- Knit Gloves

**Protective Wear**

- Masks & Respirators
- Hair Nets
- Aprons
- Shoe Covers

**Supplies**

- Airlaid Napkins
- Woodenware
- Poly Bags
- Can Liners
- Seat Covers
- Adult Wipes
- Dispensers

[Features & Benefits](#)   [Product Specifications](#)   [Packaging Configurations](#)

**As per ASTM Standard D6319**

Length (mm/in)	Min. 230 / 9
Width (mm)	
Small	85 ± 10
Medium	95 ± 10
Large	110 ± 10
Extra Large	120 ± 10
Finger Thickness (mm)	Min. 0.05
Palm Thickness (mm)	Min. 0.05
Tensile Strength (MPa)	
Before Aging	Min. 14
After Aging	Min. 14
Ultimate Elongation (%)	
Before Aging:	Min. 500
After Aging:	Min. 400

[REQUEST A QUOTE](#)

## AMBITEX® Nitrile Exam Gloves - Powder Free

### COMPOSITION

Material	Nitrile butadiene rubber
Allergen content	Contains no proteins found in latex
Powdered	No, as per ASTM D6124

### PHYSICAL PROPERTIES

	Before Aging	After Aging
Tensile Strength (MPa)	Min. 14	Min. 14
Ultimate Elongation (%)	Min. 500	Min. 400
Freedom from holes	AQL 2.5	N/A

### DIMENSIONS

Size	Palm Width (mm)	Length (mm)
Small	80 ± 10	Min. 220
Medium	95 ± 10	Min. 230
Large	110 ± 10	Min. 230
Extra large	120 ± 10	Min. 230

### QUALITY

Quality Control	ASTM D6319, ASTM F1671
Quality Assurance	ISO:9001, GMP, HACCP
Regulatory Compliance	FDA approved

### THICKNESS

	Thickness (mm)
Palm	Min. 0.05
Finger	Min. 0.05

Item #	Size	Color	Pack	Case Wt.	Cube	TI/Hi	Packaging Dimensions		Barcodes	
							Master	Dispenser	Master	Dispenser
NSM200	SM	Blue	10/100	11.0	0.821	12/7	16.1x10.2x9.7"	9.3x4.9x2.8"	10-699320-40202-0	6-99320-40202-3
NMD200	MD	Blue	10/100	12.0	0.821	12/7	16.1x10.2x9.7"	9.3x4.9x2.8"	10-699320-40203-7	6-99320-40203-0
NLG200	LG	Blue	10/100	13.0	0.821	12/7	16.1x10.2x9.7"	9.3x4.9x2.8"	10-699320-40204-4	6-99320-40204-7
NXL200	XL	Blue	10/100	14.0	0.821	12/7	16.1x10.2x9.7"	9.3x4.9x2.8"	10-699320-40205-1	6-99320-40205-4

Packaging specifications and availability may vary. Except for applicable regulatory standards, the above information represents typical data for the product and should not be construed or used as an actual product performance specification.

## AMBITEX® Embossed Polyethylene Gloves

### COMPOSITION

Material	Polyethylene (PE)
Allergen content	Contains no proteins found in latex

### PHYSICAL PROPERTIES

	Before Aging	After Aging
Max Force at Yield (N/m)	Min. 320	Min. 320
Ultimate Elongation (%)	Min. 500	Min. 500
Freedom from holes	AQL 2.5	N/A

### SAFETY

Toxicology	Per FDA 21 CFR 177.2600
Biocompatibility	Per ISO 10993
Bioburden	Per ANSI/AAMI/ISO 11737-1

### QUALITY

Quality Control	ASTM D7329
Quality Assurance	ISO:9001, GMP, HACCP
Regulatory Compliance	FFDCA approved

### THICKNESS

	Thickness (mm) <sup>1</sup>
Palm	Min. 0.016
Cuff	Min. 0.016

<sup>1</sup>1 mm = 39.3700787 mils

### DIMENSIONS

Size	Palm Width (mm)	Length (mm)
Small	135-170	Min. 210
Medium	145-180	Min. 210
Large	155-190	Min. 210
Extra large	165-200	Min. 210

Item #	Size	Color	Pack	Case Wt.	Cube	TI/Hi	Packaging Dimensions		Barcodes	
							Master	Dispenser	Outer Barcode	Inner Barcode
PSM6501	SM	Clear	10/10/100	20.0	1.787	6/8	15.4x13.6x14.6"	7.1x5.9x0.4"	10-699320-35002-4	6-99320-35002-7
PMD6501	MD	Clear	10/10/100	22.0	1.787	6/8	15.4x13.6x14.6"	7.1x5.9x0.4"	10-699320-35003-1	6-99320-35003-4
PLG6501	LG	Clear	10/10/100	24.0	1.787	6/8	15.4x13.6x14.6"	7.1x5.9x0.4"	10-699320-35004-8	6-99320-35004-1
PXL6501	XL	Clear	10/10/100	26.0	1.787	6/8	15.4x13.6x14.6"	7.1x5.9x0.4"	10-699320-35005-5	6-99320-35005-8
PSM6505/4	SM	Clear	4/500	3.3	0.289	35/7	10.0x5.0x10.0"	9.5x5.8x2.3"	40-699320-35502-0	6-99320-35502-2
PMD6505/4	MD	Clear	4/500	3.6	0.289	35/7	10.0x5.0x10.0"	9.5x5.8x2.3"	40-699320-35503-7	6-99320-35503-9
PLG6505/4	LG	Clear	4/500	3.9	0.289	35/7	10.0x5.0x10.0"	9.5x5.8x2.3"	40-699320-35504-4	6-99320-35504-6
PXL6505/4	XL	Clear	4/500	4.1	0.289	35/7	10.0x5.0x10.0"	9.5x5.8x2.3"	40-699320-35505-1	6-99320-35505-3

Packaging specifications and availability may vary. Except for applicable regulatory standards, the above information represents typical data for the product and should not be construed or used as an actual product performance specification. AMBITEX® is a registered trademark of Tradex International, Inc.

For more information, call Tradex International at 800-GLOVES-0 (456-8370) or visit [www.tradexgloves.com](http://www.tradexgloves.com).

**AMBITEX®**  
● ● ● ●



## AMBITEX® Latex Exam Gloves - Powder Free

### COMPOSITION

Material	Natural rubber latex (NRL)
Allergen content	As per ASTM D3578
Powdered	No, as per ASTM D6124

### PHYSICAL PROPERTIES

	Before Aging	After Aging
Tensile Strength (MPa)	Min. 14	Min. 14
Ultimate Elongation (%)	Min. 650	Min. 500
Freedom from holes	AQL 2.5	N/A

### DIMENSIONS

Size	Palm Width (mm)	Length (mm)
Small	80 ± 10	Min. 230
Medium	95 ± 10	Min. 230
Large	111 ± 10	Min. 230

### QUALITY

Quality Control	ASTM D3578
Quality Assurance	ISO:9001, GMP, HACCP
Regulatory Compliance	FDA approved

### THICKNESS

	Thickness (mm)
Palm	Min. 0.08
Finger	Min. 0.08

<sup>1</sup>1 mm = 39.3700787 mils

Item #	Size	Color	Pack	Case Wt.	Cube	TI/HI	Packaging Dimensions		Barcodes	
							Master	Dispenser	Master	Dispenser
LSM200	SM	Cream	10/100	13.0	0.922	12/7	16.1x10.2x9.7"	9.3x4.9x2.8"	10-699320-10202-9	6-99320-10202-2
LMD200	MD	Cream	10/100	14.0	0.922	12/7	16.1x10.2x9.7"	9.3x4.9x2.8"	10-699320-10203-6	6-99320-10203-9
LLG200	LG	Cream	10/100	15.0	0.922	12/7	16.1x10.2x9.7"	9.3x4.9x2.8"	10-699320-10204-3	6-99320-10204-6
LXL200	XL	Cream	10/100	16.0	0.922	12/7	16.1x10.2x9.7"	9.3x4.9x2.8"	10-699320-10205-0	6-99320-10205-3

Packaging specifications and availability may vary. Except for applicable regulatory standards, the above information represents typical data for the product and should not be construed or used as an actual product performance specification.

# AMBITEX®

# AMBITEX® Vinyl Exam Gloves - Powdered

## COMPOSITION

Material	Polyvinyl chloride (PVC)
Allergen content	Contains no proteins found in latex
Powdered	Yes, as per ASTM D6124

## PHYSICAL PROPERTIES

	Before Aging	After Aging
Tensile Strength (MPa)	Min. 11	Min. 11
Ultimate Elongation (%)	Min. 300	Min. 300
Freedom from holes	AQL 2.5	N/A

## SAFETY

Toxicology	Per FDA 21 CFR 177.2600
Biocompatibility	Per ISO 10993
Bioburden	Per ANSI/AAMI/ISO 11737-1
TXIB-free	Yes
DOP/DEHP-free	Yes

## QUALITY

Quality Control	ASTM D5250, ASTM F1671
Quality Assurance	ISO:9001, GMP, HACCP
Regulatory Compliance	FDA approved

## THICKNESS

	Thickness (mm)
Palm	Min. 0.08
Finger	Min. 0.05

1 mm = 39.3700787 mils

## DIMENSIONS

Size	Palm Width (mm)	Length (mm)
Small	85 ± 10	Min. 230
Medium	95 ± 10	Min. 230
Large	105 ± 10	Min. 230
Extra Large	115 ± 10	Min. 230

Item #	Size	Color	Pack	Case Wt.	Cube	TI/HL	Packaging Dimensions		Barcodes	
							Master	Dispenser	Master	Dispenser
VSM100	SM	Clear	10/100	14.0	0.859	12/7	14.5x10.5x9.8"	9.3x4.9x2.8"	10-699320-20102-9	6-99320-20102-2
VMD100	MD	Clear	10/100	15.0	0.859	12/7	14.5x10.5x9.8"	9.3x4.9x2.8"	10-699320-20103-6	6-99320-20103-9
VLG100	LG	Clear	10/100	16.0	0.859	12/7	14.5x10.5x9.8"	9.3x4.9x2.8"	10-699320-20104-3	6-99320-20104-6
VXL100	XL	Clear	10/100	17.0	0.859	12/7	14.5x10.5x9.8"	9.3x4.9x2.8"	10-699320-20105-0	6-99320-20105-3

Packaging specifications and availability may vary. Except for applicable regulatory standards, the above information represents typical data for the product and should not be construed or used as an actual product performance specification.



# AMBITEX® Vinyl Exam Gloves - Powder Free

## COMPOSITION

Material	Polyvinyl chloride (PVC)
Allergen content	Contains no proteins found in latex
Powdered	No, as per ASTM D6124

## PHYSICAL PROPERTIES

	Before Aging	After Aging
Tensile Strength (MPa)	Min. 11	Min. 11
Ultimate Elongation (%)	Min. 300	Min. 300
Freedom from holes	AQL 2.5	N/A

## SAFETY

Toxicology	Per FDA 21 CFR 177.2600
Biocompatibility	Per ISO 10993
Bioburden	Per ANSI/AAMI/ISO 11737-1
TXIB-free	Yes
DOP/DEHP-free	Yes

## QUALITY

Quality Control	ASTM D5250, ASTM F1671
Quality Assurance	ISO:9001, GMP, HACCP
Regulatory Compliance	FDA approved

## THICKNESS

	Thickness (mm) <sup>1</sup>
Palm	Min. 0.08
Finger	Min. 0.05

<sup>1</sup>1 mm = 39.3700787 mils

## DIMENSIONS

Size	Palm Width (mm)	Length (mm)
Small	85 ± 10	Min. 230
Medium	95 ± 10	Min. 230
Large	105 ± 10	Min. 230
Extra Large	115 ± 10	Min. 230

Item #	Size	Color	Pack	Case Wt.	Cube	TI/HL	Packaging Dimensions		Barcodes	
							Master	Dispenser	Master	Dispenser
VSM200	SM	Clear	10/100	14.0	0.853	12/7	14.8x10.3x9.8"	9.3x4.9x2.8"	10-699320-20202-6	6-99320-20202-9
VMD200	MD	Clear	10/100	15.0	0.853	12/7	14.8x10.3x9.8"	9.3x4.9x2.8"	10-699320-20203-3	6-99320-20203-6
VLG200	LG	Clear	10/100	16.0	0.853	12/7	14.8x10.3x9.8"	9.3x4.9x2.8"	10-699320-20204-0	6-99320-20204-3
VXL200	XL	Clear	10/100	17.0	0.853	12/7	14.8x10.3x9.8"	9.3x4.9x2.8"	10-699320-20205-7	6-99320-20205-0

Packaging specifications and availability may vary. Except for applicable regulatory standards, the above information represents typical data for the product and should not be construed or used as an actual product performance specification.

*Textured*

# AMBITEX® Vinyl Powder Free Gloves

## COMPOSITION

Material	Polyvinyl chloride (PVC)
Allergen content	Contains no proteins found in latex
Powdered	No, as per ASTM D6124

## PHYSICAL PROPERTIES

	Before Aging	After Aging
Tensile Strength (MPa)	Min. 9	Min. 9
Ultimate Elongation (%)	Min. 300	Min. 300
Freedom from holes	AQL 2.5	N/A

## SAFETY

Toxicology	Per FDA 21 CFR 177.2600
Biocompatibility	Per ISO 10993
Bioburden	Per ANSI/AAMI/ISO 11737-1
TXIB-free	Yes
DOP/DEHP-free	Yes

## QUALITY

Quality Control	ASTM D7329
Quality Assurance	ISO:9001, GMP, HACCP
Regulatory Compliance	FFDCA approved

## THICKNESS

	Thickness (mm)*
Palm	0.08 ± 0.01
Cuff	0.05 ± 0.01

\*1 mm = 39.3700787 mills

## DIMENSIONS

Size	Palm Width (mm)	Length (mm)
Small	80 ± 10	Min. 230
Medium	95 ± 10	Min. 230
Large	110 ± 10	Min. 230
Extra Large	120 ± 10	Min. 230
Extra Extra Large	130 ± 10	Min. 230

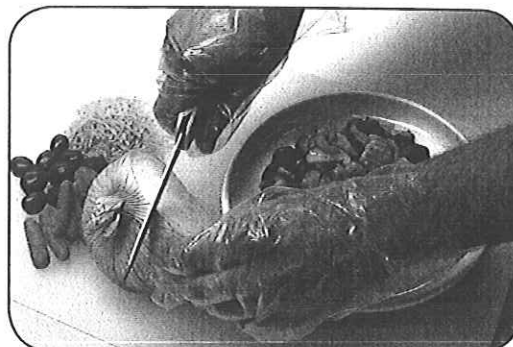
Item #	Size	Color	Pack	Case Wt.	Cube	Ti/Hi	Packaging Dimensions		Barcodes	
							Master	Dispenser	Master	Dispenser
VSM5201	SM	Clear	10/100	10.0	0.624	16/7	11.0x10.0x9.8"	9.4x4.8x2.1"	10-699320-25202-1	6-99320-25202-4
VMD5201	MD	Clear	10/100	11.0	0.624	16/7	11.0x10.0x9.8"	9.4x4.8x2.1"	10-699320-25203-8	6-99320-25203-1
VLG5201	LG	Clear	10/100	13.0	0.624	16/7	11.0x10.0x9.8"	9.4x4.8x2.1"	10-699320-25204-5	6-99320-25204-8
VXL5201	XL	Clear	10/100	13.0	0.624	16/7	11.0x10.0x9.8"	9.4x4.8x2.1"	10-699320-25205-2	6-99320-25205-5
VXXL5201	XXL	Clear	10/100	14.0	0.624	16/7	11.0x10.0x9.8"	9.4x4.8x2.1"	10-699320-25206-9	6-99320-25206-2
VSM5201/4	SM	Clear	4/100	5.0	0.266	25/7	9.0x5.1x10.0"	9.4x4.8x2.1"	40-699320-25202-2	6-99320-25202-4
VMD5201/4	MD	Clear	4/100	5.0	0.266	25/7	9.0x5.1x10.0"	9.4x4.8x2.1"	40-699320-25203-9	6-99320-25203-1
VLG5201/4	LG	Clear	4/100	5.0	0.266	25/7	9.0x5.1x10.0"	9.4x4.8x2.1"	40-699320-25204-6	6-99320-25204-8
VXL5201/4	XL	Clear	4/100	5.0	0.266	25/7	9.0x5.1x10.0"	9.4x4.8x2.1"	40-699320-25205-3	6-99320-25205-5

Packaging specifications and availability may vary. Except for applicable regulatory standards, the above information represents typical data for the product and should not be construed or used as an actual product performance specification.

*smooth*

**AMBITEX®**

# Polyethylene Products



## AMBITEX® Poly Gloves

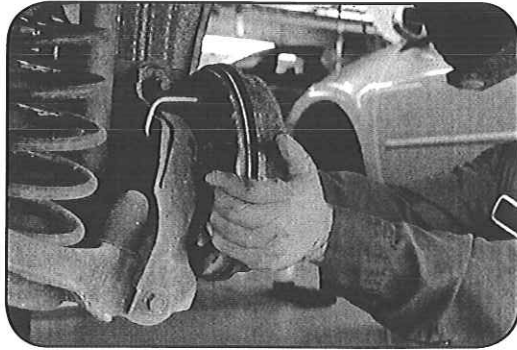
- Economical solution for preventing bare hand contact with ready-to-eat foods
- Embossed surface provides improved dexterity and reduces glove movement while working
- Loose fitting design is easy to don where frequent glove changes are required
- Compliant with FFDCA standards for use in foodservice

## AMBITEX® Cast Poly Gloves

- Better tensile strength and durability than traditional poly gloves
- Textured surface provides improved dexterity and grip while minimizing glove movement
- Compliant with FFDCA requirements for use in foodservice

Item#	Size	Color	Pack	Units
<b>Embossed Finish</b>				
PSM6501	SM	Clear	10/10/100	10,000
PMD6501	MD	Clear	10/10/100	10,000
PLG6501	LG	Clear	10/10/100	10,000
PXL6501	XL	Clear	10/10/100	10,000
<b>Embossed Finish 4-Pack</b>				
PSM6505/4	SM	Clear	4/500	2,000
PMD6505/4	MD	Clear	4/500	2,000
PLG6505/4	LG	Clear	4/500	2,000
PXL6505/4	XL	Clear	4/500	2,000

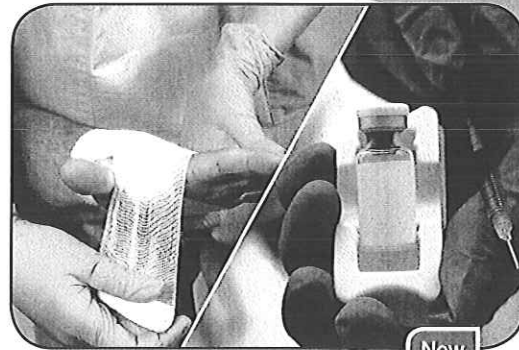
Item#	Size	Color	Pack	Units
<b>Embossed Finish</b>				
CPSM6510	SM	Clear	10/100	1,000
CPMD6510	MD	Clear	10/100	1,000
CPLG6510	LG	Clear	10/100	1,000
CPXL6510	XL	Clear	10/100	1,000



## AMBITEX® Nitrile 8 mil General Purpose (LF)

- Heavy-duty 8 mil construction delivers long-lasting resistance to automotive fluids like oil, diesel fuel, and gasoline
- Extended 12" cuff for added forearm protection while working in tight spaces
- Disposable for easy clean-up after completing a job
- Highly visible light blue color distinguishes hands from parts and chemicals in low light
- Compliant with FFDCAs standards for use in foodservice

Item#	Size	Color	Pack	Units
Powder Free - Textured Finish				
NSM8201	SM	Blue	10/50	500
NMD8201	MD	Blue	10/50	500
NLG8201	LG	Blue	10/50	500
NXL8201	XL	Blue	10/50	500

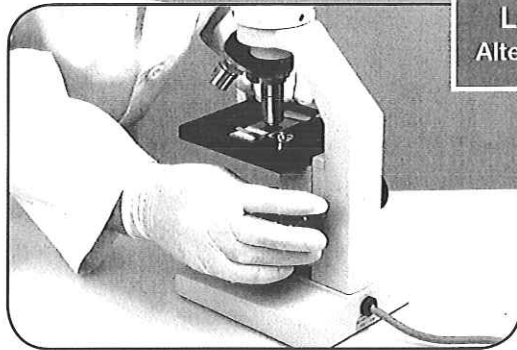
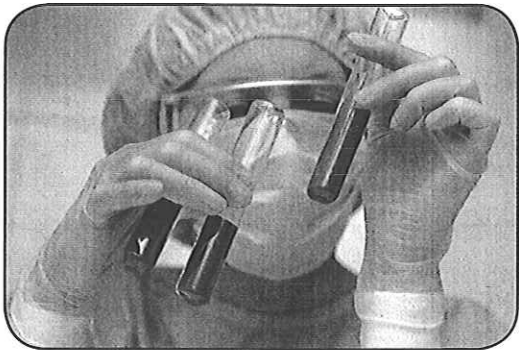


## AMBITEX® Nitrile and Nitrile Select Exam (LF)

- Powder-free synthetic polymer alleviates latex allergy concerns
- More puncture resistant than latex or vinyl
- Meets or exceeds ASTM and FDA examination glove standards
- Outstanding protection against biological contaminants
- Fits snugly on the hand for lasting comfort and dexterity
- Passes ASTM F1671 test standards for resistance to penetration by bloodborne pathogens

Item#	Size	Color	Pack	Units
Powder Free - Textured Finish				
NXS200	XS	Blue	10/100	1,000
NSM200	SM	Blue	10/100	1,000
NMD200	MD	Blue	10/100	1,000
NLG200	LG	Blue	10/100	1,000
NXL200	XL	Blue	10/100	1,000
Powder Free Select - Textured Finish				
NSM400	SM	Royal Blue	10/100	1,000
NMD400	MD	Royal Blue	10/100	1,000
NLG400	LG	Royal Blue	10/100	1,000
NXL400	XL	Royal Blue	10/100	1,000

Excellent  
Latex  
Alternative



### AMBITEX® Vinyl Exam (LF)

- Ideal for providing care or treatment in procedures involving minimal risk of biological contamination
- Cost-effective solution where frequent glove changes are required
- Latex-free vinyl eliminates allergy concerns for both caregiver and patient
- Meets or exceeds ASTM and FDA examination glove standards

### AMBITEX® Vinyl Supreme XP Exam (LF)

- Cost-effective alternative to latex
- Improved tensile strength and elongation versus traditional vinyl for improved durability and puncture resistance
- Latex-free vinyl eliminates allergy concerns for both caregiver and patient
- Meets or exceeds ASTM and FDA examination glove standards

Item#	Size	Color	Pack	Units
Powdered - Smooth Finish				
VSM100	SM	Clear	10/100	1,000
VMD100	MD	Clear	10/100	1,000
VLG100	LG	Clear	10/100	1,000
VXL100	XL	Clear	10/100	1,000
Powder Free - Smooth Finish				
VSM200	SM	Clear	10/100	1,000
VMD200	MD	Clear	10/100	1,000
VLG200	LG	Clear	10/100	1,000
VXL200	XL	Clear	10/100	1,000

Item#	Size	Color	Pack	Units
Powder Free - Smooth Finish				
VSM221	SM	Cream	10/100	1,000
VMD221	MD	Cream	10/100	1,000
VLG221	LG	Cream	10/100	1,000
VXL221	XL	Cream	10/100	1,000

# Vinyl Gloves

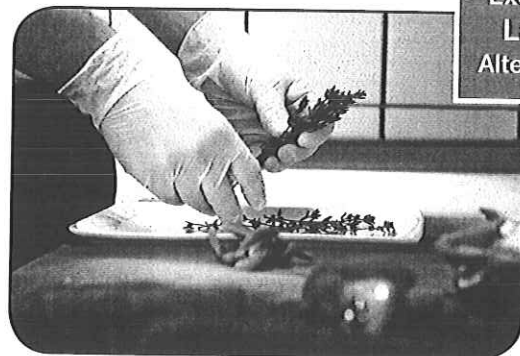


## AMBITEX® Vinyl General Purpose (LF)

- Recommended for tasks involving minimal stress or exposure to chemicals
- Greater dexterity, comfort and protection than polyethylene
- Latex-free vinyl eliminates allergy concerns
- Compliant with FFDCA standards for use in foodservice

Item#	Size	Color	Pack	Units
<b>Powdered - Smooth Finish</b>				
VSM5101*	SM	Clear	10/100	1,000
VMD5101*	MD	Clear	10/100	1,000
VLG5101*	LG	Clear	10/100	1,000
VXL5101*	XL	Clear	10/100	1,000
<b>Powdered 4-Pack - Smooth Finish</b>				
VSM5101/4	SM	Clear	4/100	400
VMD5101/4	MD	Clear	4/100	400
VLG5101/4	LG	Clear	4/100	400
VXL5101/4	XL	Clear	4/100	400
<b>Powder Free - Smooth Finish</b>				
VSM5201*	SM	Clear	10/100	1,000
VMD5201*	MD	Clear	10/100	1,000
VLG5201*	LG	Clear	10/100	1,000
VXL5201*	XL	Clear	10/100	1,000
<b>Powder Free 4-Pack - Smooth Finish</b>				
VSM5201/4	SM	Clear	4/100	400
VMD5201/4	MD	Clear	4/100	400
VLG5201/4	LG	Clear	4/100	400
VXL5201/4	XL	Clear	4/100	400

\* Also available in blue.



Excellent  
Latex  
Alternative

## AMBITEX® Vinyl Supreme XP General Purpose (LF)

- Cost-effective, latex-free alternative
- Latex-like material conforms to the hand for optimal comfort and dexterity
- 33% greater tensile strength and ultimate elongation than traditional vinyl for improved durability and puncture resistance
- Compliant with FFDCA standards for use in foodservice

Item#	Size	Color	Pack	Units
<b>Powdered - Smooth Finish</b>				
VSM5121W	SM	White	10/100	1,000
VMD5121W	MD	White	10/100	1,000
VLG5121W	LG	White	10/100	1,000
VXL5121W	XL	White	10/100	1,000
<b>Powder Free - Smooth Finish</b>				
VSM5221W	SM	White	10/100	1,000
VMD5221W	MD	White	10/100	1,000
VLG5221W	LG	White	10/100	1,000
VXL5221W	XL	White	10/100	1,000





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

# Request for Quotation

RFO NUMBER  
 LGLOVES12

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 BUYER 42  
 304-558-8802

\*C09152547 800-461-1370

SUPREME MEDICAL  
 PO BOX 850247

MOBILE AL 36685-0247

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/25/2012				
BID OPENING DATE: 02/16/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO MOVE THE BID OPENING DATE FROM 01/31/2012 TO 2/16/2012.						
2. AGREEMENT ADDENDUM IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
END OF ADDENDUM NO. 1						
0001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE						
***** THIS IS THE END OF RFO LGLOVES12 ***** TOTAL:						

RECEIVED  
 PURCHASING DIVISION  
 STATE OF WV  
 2012 FEB -1 P 2:46

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE \_\_\_\_\_ TELEPHONE \_\_\_\_\_ DATE \_\_\_\_\_

TITLE \_\_\_\_\_ FEIN \_\_\_\_\_ ADDRESS CHANGES TO BE NOTED ABOVE

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

EXHIBIT 10

REQUISITION NO.: LR10VES12

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED  
ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY  
PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1 .....


NO. 2 .....

NO. 3 .....

NO. 4 .....

NO. 5 .....

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE  
ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR  
MUST CLEARLY UNDERSTAND THAT ANY VERBAL  
REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY  
ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES  
AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE  
INFORMATION ISSUED IN WRITING AND ADDED TO THE  
SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

  
.....  
SIGNATURE  
*Supreme Medical*  
.....  
COMPANY

2-1-12  
DATE

REV. 11/96



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  
**LGLOVES12**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO A SPECIFIC OFFICE  
 BUYER 42  
 304-558-8802

RFQ COPY  
 TYPE NAME/ADDRESS HERE

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

DATE PRINTED 02/13/2012	TERMS OF SALE	SHIP VIA	FOB	PRE/CHG TERMS
BID OPENING DATE: 02/28/2012	BID OPENING TIME 01:30PM			

LINE	QUANTITY	UOM	CAT. No.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
1. TO MOVE THE BID OPENING DATE FROM 02/16/2012 TO 02/28/2012.						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
END OF ADDENDUM NO. 2						
0001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE						

Date	2/13/12	# of pages	3
From	T. Klein	Co.	
Phone		Phone F	
Fax		Fax F	

RECEIVED

FEB 14 12:11

PURCHASING DIVISION  
 DATE OF REV

\*\*\* THIS IS THE END OF RFQ LGLOVES12 \*\*\*\*\* TOTAL:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 800-461-1370 DATE: 2-13-12

TITLE: VP Sales ID: 72-1952313 ADDRESS CHANGES TO BE NOTED ABOVE

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

EXHIBIT 10

REQUISITION NO.: .....

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1

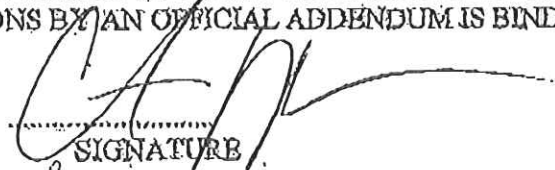
NO. 2

NO. 3 .....

NO. 4 .....

NO. 5 .....

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATTVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.



SIGNATURE

*Supreme Medical*  
COMPANY

*2-13-13*

DATE

REV. 11/96