

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: April 3, 2012

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Ayana Mendoza
Purchasing Officer I
(518) 474-3034
ayana.mendoza@ogs.ny.gov

CONTRACT PERIOD: June 1, 2001 to
May 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR/ Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: **CONTRACT EXPIRATION / CONTRACT LAPSE**

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Group 10100 Award 01127 PC58249 with Medline Industries, Inc. will expire on May 31, 2012.

OGS anticipates there will be a lapse in this contract.

OGS is presently considering alternatives for these commodities. Updates will be provided when available.

All Authorized Users are reminded that purchases should be completed in accordance with applicable statutory requirements and guidelines after the expiration of this contract.

State agencies and contractors may also direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: February 22, 2012

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.ny.gov

CONTRACT PERIOD: June 1, 2001 to
May 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR/ Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: PRICE LIST UPDATE / REVISED AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Group 10100 Medical and Surgical Supplies (Statewide) has been revised to include an updated price lists dated February 20, 2012.

The revised award and updated price lists can be found at the following url:

<http://www.ogs.ny.gov/purchase/spg/awards/01127TAPDF.HTM>

Please direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: January 24, 2012

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.ny.gov

CONTRACT PERIOD: June 1, 2001 to
May 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR/ Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: **CONTRACT EXTENSION THRU MAY 31, 2012 OR UNTIL A NEW CONTRACT IS AWARDED, WHICHEVER OCCURS FIRST**

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contract with Medline Industries, Inc. has been extended until May 31, 2012 or until a new contract is awarded, whichever occurs first. The revised award can be found at the following url:

<http://www.ogs.ny.gov/purchase/spg/awards/01127TAPDF.HTM>

State agencies and contractors may also direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: December 12, 2011

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Mary Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.ny.gov

CONTRACT PERIOD: June 1, 2001 to
December 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR/ Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: CONTRACT EXPIRATION/PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Group 10100 Award 01127 PC58249 with Medline Industries, Inc. will expire on December 31, 2011. A contract extension is being processing through May 31, 2012 but will not be in place by December 31, 2011. There will be a lapse in this contract.

All Authorized Users are reminded that purchases should be completed in accordance with applicable statutory requirements and guidelines after the expiration of this contract.

The contract for Group 10100 Medical and Surgical Supplies (Statewide) has been revised to include an updated price lists dated October 25, 2011.

The revised award and updated price lists can be found at the following url:

<http://www.ogs.ny.gov/purchase/spg/awards/01127TAPDF.HTM>

OGS is presently considering alternatives for these commodities. Updates will be provided when available.

Please direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: October 5, 2011

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Ayana Mendoza
Purchasing Officer I
(518) 474-3034
ayana.mendoza@ogs.ny.gov

CONTRACT PERIOD: June 1, 2001 to
December 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR/ Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: CONTRACT EXTENSION THRU DECEMBER 31, 2011 OR UNTIL A NEW CONTRACT IS AWARDED, WHICHEVER OCCURS FIRST

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contract with Medline Industries, Inc. has been extended until December 31, 2011 or until a new contract is awarded, whichever occurs first. The revised award can be found at the following url:

<http://www.ogs.ny.gov/purchase/spg/awards/01127TAPDF.HTM>

State agencies and contractors may also direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: May 10, 2011

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Ayana Mendoza
Purchasing Officer I
(518) 474-3034
ayana.mendoza@ogs.ny.gov

CONTRACT PERIOD: June 1, 2001 to
May 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR/ Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: **CONTRACT EXPIRATION**

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Group 10100 Award 01127 PC58249 with Medline Industries, Inc. is set to expire on May 31, 2011. There will be no additional extensions.

OGS is currently working on a replacement contract however it is not expected that the contract will be in place by June 1. There will be a contract lapse.

All Authorized Users are reminded that purchases should be completed in accordance with applicable statutory requirements and guidelines after the expiration of this contract.

State agencies and contractors may also direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: March 4, 2010

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Ayana Mendoza
Purchasing Officer I
(518) 474-3034
ayana.mendoza@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 to
May 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/ Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: PRICE LIST UPDATE/PRODUCT ADDITIONS/PRODUCT DELETIONS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Medline Industries, Inc. has submitted and we have accepted a price list update dated February 2010 reflective of their Federal Supply Service Department of Veterans Affairs contract number V797P-4144a.

All other terms and conditions of the award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: May 29, 2008

GROUP: 10100 Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Ayana Mendoza
Purchasing Officer
(518) 474-3034
Ayana.Mendoza@ogs.state.ny.us

CONTRACT PERIOD:
June 1, 2001 – May 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACTOR/
CONTRACT NO.:** Medline Industries, Inc. / PC58249

SUBJECT: Revised Contract Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The revised contract award is now available at www.ogs.state.ny.us

Please direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

All other terms and conditions of the award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: November 7, 2007

GROUP: 10100 - MEDICAL & SURGICAL SUPPLIES
(Medline Industries, Inc.) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
May 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/ Medline Industries, Inc
CONTRACT NO.: PC58249

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

We have accepted and updated the Price List for Medline Industries, Inc. The new Price List is dated **November 1, 2007** and is effective immediately. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list found on our OGS website.

All other terms and conditions remain the same.

Please adjust your records accordingly.

Please contact the Purchasing Officer noted above if you have any questions.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: January 29, 2007

GROUP: 10100 - MEDICAL & SURGICAL SUPPLIES
(Medline Industries, Inc.) (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
May 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/ Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: CONTRACT RENEWAL

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above contract has been renewed through May 31, 2011.

All other terms and conditions remain the same.

Please adjust your records accordingly.

If you have any questions, please contact the Purchasing Officer listed on this memorandum.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: December 28, 2006

GROUP: 10100 - MEDICAL & SURGICAL SUPPLIES
(Medline Industries, Inc.) (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Mary P.Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
May 31, 2007

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/ Medline Industries, Inc
CONTRACT NO.: PC58249

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, the following items have been added to the New York State contract:

Item	Description	Unit	List Price	Final Net NYS Contract Price
BCI3301	Pulse Oximeter Handheld Finger	1ea	\$1,076.98	\$518.70
HDTM10605	Concentrator, 10 LMP W/O2 Senso	1 ea	\$2,750.73	\$1,496.24
HDTM10600	Concentrator, 10 LMP W/O O2 Mon	1 ea	\$2,761.89	\$1,458.34
00-398766O	Special Angiography Drape Pack	5 ea/cs	\$570.67	\$352.31
CDS810031A	Cataract Procedure Anterior	4 ea/cs	\$1,132.76	\$783.63
CDS840242B	Open Heart CDS-LF	2 ea/cs	\$1,446.16	\$1,149.15
DYNJ21684B	Cardiac Cath Tray	6 ea/cs	\$915.60	\$520.21

Please refer to the pricing information button on the Contract Award Notification (CAN) for an updated price list dated December 19, 2006.

All other terms and conditions remain the same.

Please contact the Purchasing Officer above if you should have any questions.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: October 10, 2006

GROUP: 10100 - MEDICAL & SURGICAL SUPPLIES
(Medline Industries, Inc.) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Mary P.Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
May 31, 2007

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/ Medline Industries, Inc
CONTRACT NO.: PC58249

SUBJECT: PRICE LIST UPDATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

We have accepted and updated the Price List for Medline Industries, Inc. The new Price List is dated **October 1, 2006** and is effective immediately. Please refer to the pricing information button on the Contract Award Notification (CAN) for the updated price list found on our OGS website.

All other terms and conditions remain the same.

Please adjust your records accordingly.

Please contact the Purchasing Officer noted above if you have any questions.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: June 1, 2006

GROUP: 10100 - MEDICAL & SURGICAL SUPPLIES
(Medline Industries, Inc.) (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Mary P. Schneider
Purchasing Officer I
(518) 474-0912
mary.schneider@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
May 31, 2007

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACTOR/
CONTRACT NO.:** Medline Industries, Inc./PC58249

SUBJECT: CONTRACT RENEWAL & PRODUCT ADDITION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above contract has been renewed through May 31, 2007.

Effective immediately, the following items have been added to the New York State contract:

Item	Description	Case Pack	Price
EMERKIT511	EMERGENCY HOSP KIT 50 IV STRT	4 EA/CS	\$4,020.48
EMERKIT847	EMERGENCY HOSP KIT 100 IV STRT	4 EA/CS	\$5,488.24

Please adjust your records accordingly.

All other terms and conditions remain the same.

If you have any questions, please contact the Purchasing Officer listed on this memorandum.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: July 26, 2005

GROUP: 10100 - MEDICAL & SURGICAL SUPPLIES
(Medline Industries, Inc.)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Donna M. McNeil
Purchasing Officer I
(518) 474-0912
donna.mcneil@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: MEDLINE INDUSTRIES, INC.
CONTRACT NO.: PC58249

SUBJECT: ADD & DELETE PRODUCTS/INCREASE & REDUCE PRICING

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Medline Industries, Inc. has submitted, and we have accepted the Updated Department of Veterans Affairs Federal Supply Schedule (Contract Number: V797P-4144A).

Please see pricing button on Contract Award Notification (CAN) for the updated price list.

The following is a list of changes made:

ADDITIONS:

665YXHL	PAJAMA TOP,SNAP LEFT POCKET,LT BLUE,L	1 EA/EA	\$8.11
665YXHL	PAJAMA TOP,SNAP LEFT POCKET,LT BLUE,XL	1 EA/EA	\$8.34
DYKD6808	COMPLETE ORAL SUCTION KIT, 8 HR	25 EA/CS	\$295.00
DYNC8521	@BEDPAN,FRACTURE,GOLD,24 EA/CS	24 EA/CS	\$14.57
JPS16332	@TOURNIQUET, LATEX-FREE, 1X18", BULK	250 EA/CS	\$37.22
MDS096000	KIT,ORAL CARE,EXTEND,20SWABS,M	50 EA/CS	\$176.25
MDS096012	KIT,ORAL CARE,ECONOMY,2SWABS,M	100 EA/CS	\$55.71
MDS096013	KIT,ORAL CARE,STANDARD,2SWABS,	100 EA/CS	\$75.01
MDS096082	TOOTHBRUSH,SUPER SOFT,GENTLE,I	72 EA/CS	\$45.90
MDS096513	KIT, SUCTION SWAB, STANDARD	100 EA/CS	\$101.38

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MDS096550	KIT,SUCTION SWAB,EXTENDED CARE	50 EA/CS 100	\$281.25
MDS096570	KIT,SUCTION TOOTHBRUSH,STANDRD	EA/CS 100	\$188.69
MDS096571	KIT,SUCTION TOOTHBRUSH,ECONOMY	EA/CS	\$117.71
MDS096630	Y CONNECTOR AND CLAMP FOR ORAL ISOLATION GOWN,ECO	50 EA/CS	\$90.05
MDT011206	CLOTH,WHITE,UNISEX	12 EA/DZ	\$87.66
MPH01WML4	CART, MED 4 DRAWER 1-4" 1-3" 1-6" 1-9"	1 EA/EA	\$955.14
MPH01WMLAC1	MED CART, 24 BIN	1 EA/EA	\$2,248.10
MPH01WMLAC2	CART, MED 4 DRAWER 50-3" BINS	1 EA/EA	\$2,597.99
MSC217000HS	UNDERPAD,HALOSHIELD 32X36 2 DZ	2 DZ/CS 500	\$57.10
NON050110	ID BAND TYVEK WHITE 500/BX	EA/BX 500	\$48.34
NON050110PED	ID BAND,TYVEK,WHITE,3/4"X6",500/BX	EA/BX 500	\$48.34
NON050113	ID BAND TYVEK RED 500/BX	EA/BX 500	\$48.34
NON050114	ID BAND TYVEK ORNG 500/BX	EA/BX 500	\$48.34
NON050115	ID BAND TYVEK YELLOW 500/BX	EA/BX 500	\$48.34
NON050116	ID BAND TYVEK LIME-GRN 500/BX	EA/BX 500	\$48.34
NON050117	ID BAND TYVEK GREEN 500/BX	EA/BX 500	\$48.34
NON050118	ID BAND TYVEK LT BLUE 500/BX	EA/BX 500	\$48.34
NON050313	ID BAND VINYL WHT BLOK,ADLT,RED 50	EA/BX 500	\$125.12
NON050314	ID BAND VINYL WHT BLOK,ADLT,ORNG 5	EA/BX 500	\$125.12
NON050316	ID BAND VINYL WHT BLOK,ADLT,LIME 5	EA/BX 500	\$125.12
NON050319	ID BAND VINYL WHT BLOK,ADLT,BLUE 5	EA/BX 500	\$125.12
NON050414	ID BAND VNYLWHT BLOK,ADLT/PEDORGN	EA/BX 500	\$125.12
NON050416	ID BAND VINYL WHT BLOK,ADLT/PED,LI	EA/BX 500	\$125.12
NON050510	ID BAND VINYL ADULT WHITE 500/BX	EA/BX 500	\$83.57
NON050513	ID BAND VINYL ADLT RED 500/BX	EA/BX 500	\$83.57
NON050514	ID BAND VINYL ADLT ORNG 500/BX	EA/BX 500	\$83.57
NON050515	ID BAND VINYL ADLT YELLOW 500/BX	EA/BX 500	\$83.57
NON050516	ID BAND VINYL ADLT LIME 500/BX	EA/BX 500	\$83.57
NON050517	ID BAND VINYL ADLT GREEN 500/BX	EA/BX 500	\$83.57
NON050518	ID BAND VINYL ADLT LT BLUE 500/BX	EA/BX 500	\$83.57

(Continued)

NON050610	ID BAND VINYL ADLT/PED WHITE 500/B	500 EA/BX	\$90.66
NON050613	ID BAND VINYL ADLT/PED RED 500/BX	500 EA/BX	\$90.66
NON050614	ID BAND VINYL ADLT/PED ORANGE 500/BX	500 EA/BX	\$90.66
NON050615	ID BAND VINYL ADLT/PED YELLOW 500/BX	500 EA/BX	\$90.66
NON050616	ID BAND VINYL ADLT/PED LIME 500/BX	500 EA/BX	\$90.66
NON050618	ID BAND VINYL ADLT/PED LITE BLUE 500/BX	500 EA/BX	\$90.66
NON050620	ID BAND VINYL ADLT/PED BLUE 500/BX	500 EA/BX	\$90.66
NON050711	ID BAND-DO NOT RESUSCITATE-ORANGE	500 EA/BX	\$56.49
NON123143	@LINER,RED,31X43,1.2 MIL,33 GAL	200 EA/CS	\$24.95
NON260507DIR	DISPENSER-WASHCLOTH,ORAL CARE,	1 EA/EA	\$10.00
NONCHD48HC	@LINER,CLEAR,40X48,13 MIC,45 GAL	250 EA/CS	\$16.20
NONHCR40HC	LINER,CLEAR,33X40,12 MIC,33 GAL,25/RL	500 EA/CS	\$23.50
NONHCR48STC	DBD-LINER,CLEAR,40X48,22 MIC,45 GAL,15/R	150 EA/CS	\$20.00

DELETIONS:

MDS133037B	ID BAND,INSERT,VINYL,BLUE	\$37.29	250 EA/BX
MDS133037C	@ ID BAND,INSERT,VINYL,CLEAR	\$38.03	250 EA/BX
MDS133037G	ID BAND,INSERT,VINYL,GREEN	\$35.49	250 EA/BX
MDS133037W	@ ID BAND,INSERT,VINYL,WHITE,ADULT,12"	\$33.27	250 EA/BX
DYND80000	@CUP,MEDICINE,GRAD,PLASTIC,1OZ,5000/CS	\$24.50	5000 EA/CS
DYND41900	@CATHETER,SUCTION,10F,WHISTLE,STR PK,CAL	\$24.06	100 EA/CS

PRICE INCREASE:

DYNC1810H	@F-TRAY, INSERTION, W/10CC SYRINGE	1 EA/EA	\$1.31	\$1.79
MDT012479S	TUNIC,EXPANDABLE,SAF-T-BLEND,C	12 EA/DZ	\$66.44	\$97.72
MDT012738XXL	TUNIC EXPANDABLE JADE GREEN XX	12 EA/DZ	\$98.12	\$119.12

PRICE DECREASE:

610NTZM-CM	TOP 2PK REV, MISTY A-S, MDL CC, MEDIUM	1 EA/EA	\$4.46	\$4.25
610NTZL-CM	TOP 2PK REV, MISTY A-S, MDL CC, LARGE	1 EA/EA	\$4.65	\$4.25
610NTZM-CA	@TOP 2PKT REV,MISTY A-S ANG CC,MEDI	1 EA/EA	\$4.46	\$4.20
600NTHXL-CA	@PANT REV,CIEL A-STAT,ANG CC,X	1 EA/EA	\$5.88	\$5.35
600NTJL-CA	@PANT REV,JADE A-STAT,ANG CC,L	1 EA/EA	\$5.50	\$5.35
600NTJM-CA	@PANT REV,JADE A-STAT,ANG CC,M	1 EA/EA	\$5.50	\$5.35
600NTJXL-CA	TOP 2PKT REV,JADE A-S ANG CC,MEDIUM	1 EA/EA	\$5.91	\$5.75
600NTZXL-CA	@PANT REV,MISTY A-STAT,ANG CC,	1 EA/EA	\$5.91	\$5.35

(Continued)

600NTZXXL-CA	@PANT REV,MISTY A-STAT,ANG CC,	1 EA/EA	\$5.90	\$5.75
600NTZXXXL-CA	@PANT REV,MISTY A-STAT,ANG CC,	1 EA/EA	\$6.45	\$5.75
610NTHM-CA	@TOP 2PKT REV,CIEL A-S,ANG CC,MEDIUM	1 EA/EA	\$4.46	\$4.00
610NTHXL-CA	TOP 2PKT REV,CIEL A-S,ANG CC,XL	1 EA/EA	\$4.10	\$4.00
610NTJM-CA	TOP 2PKT REV,JADE A-S ANG CC,MEDIUM	1 EA/EA	\$4.46	\$4.00
610NTJM-CM	TOP 2PK REV, JADE A-STAT, MDL	1 EA/EA	\$4.25	\$4.00
760PTHL	TUNIC,CRISS-CROSS,PREMIER,CIEL	1 EA/EA	\$9.52	\$5.40
760PTHXL	TUNIC,CRISS-CROSS,PREMIER,CIEL	1 EA/EA	\$9.52	\$5.40
760PTHXXL	TUNIC,CRISS-CROSS,PREMIER,CIEL	1 EA/EA	\$10.48	\$5.96
760PTHXXXL	TUNIC,CRISS-CROSS,PREMIER,CIEL	1 EA/EA	\$11.54	\$6.25
849NTHXL	WARMUP JKT A-S CIEL UNISEX XL	1 EA/EA	\$8.91	\$7.07
DYNC8522	@ BEDPAN, FRACTURE, MAUVE, 24 EA/CS	24 EA/CS	\$14.57	\$14.31
		250		
DYND70290	@CONTAINER, DENTURE, AQUA, 8OZ, 250/C	EA/CS	\$26.35	\$24.80
DYND80245	@BEDPAN,STACK-A-PAN,MAUVE	50 EA/CS	\$28.19	\$27.53
	@GRADUATE,TRIANGULAR,IN/OUT	200		
DYND80417	TRNSLCNT32	EA/CS	\$32.59	\$31.95
DYNJ05129	@BANDAGE,CO-FLEX NL,4X5YD,STRL	20 EA/CS	\$61.12	\$49.00
MDT011207Z	@ISOLATION GOWN BLOCKADE YELLO	12 EA/DZ	\$118.00	\$91.31
MDT012086L	@SURGEON GOWNS,BLOCKADE,1PLY,C	12 EA/DZ	\$268.29	\$247.77
MDT012738XXXL	TUNIC EXPANDABLE JADE GREEN XX	12 EA/DZ	\$108.84	\$90.20
MDT012739XXXL	TUNIC EXPANDABLE CIEL BLUE XXX	12 EA/DZ	\$114.10	\$99.30
MDT012803L	SHIRT,UNISEX,ELITE TEX,JADE GR	12 EA/DZ	\$77.20	\$58.85
MDT012803M	SHIRT,UNISEX,ELITE TEX,JADE GR	12 EA/DZ	\$77.20	\$55.68
MDT012803S	SHIRT,UNISEX,ELITE TEX,JADE GR	12 EA/DZ	\$77.20	\$53.83
MDT012803XL	SHIRT,UNISEX,ELITE TEX,JADE GR	12 EA/DZ	\$77.20	\$62.52
MDT012803XXL	SHIRT,UNISEX,ELITE TEX,JADE GR	12 EA/DZ	\$109.14	\$64.92
MDT012803XXXL	SHIRT,UNISEX,ELITE TEX,JADE GR	12 EA/DZ	\$142.55	\$67.66
MDT012813L	PANT,UNISEX,ELITE TEX,JADE GRE	12 EA/DZ	\$83.25	\$67.08
MDT012813M	PANT,UNISEX,ELITE TEX,JADE GRE	12 EA/DZ	\$83.25	\$65.85
MDT012813S	PANT, UNISEX, ELITE TEX, JADE	12 EA/DZ	\$83.25	\$62.32
MDT012813XL	PANT,UNISEX,ELITE TEX,JADE GRE	12 EA/DZ	\$83.25	\$70.20
MDT012813XXL	PANT, UNISEX, ELITE TEX, JADE	12 EA/DZ	\$109.14	\$72.98
MDT012813XXXL	PANT, UNISEX, ELITE TEX, JADE	12 EA/DZ	\$146.80	\$76.14
MDT218121BEI	BLANKET THERMAL 66X90 BEIGE 2.	1 EA/EA	\$15.73	\$11.92
MDT219062	@DRAWSHEET 54X72 T180 2 DZ/CS	12 EA/DZ	\$49.98	\$44.77
MDT219063	@DRAWSHEET 54X81 T180 2 DZ/CS	12 EA/DZ	\$60.94	\$50.72
MDT219064	@SHEET FLAT 66X108 T180 2 DZ/C	12 EA/DZ	\$78.25	\$66.57

All discounts, terms and conditions remain unchanged.

Please audit all purchase orders and invoices accordingly.

We suggest you attach this memorandum to the front of your contract award.

(Continued)

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: April 20, 2005

GROUP: 10100 - MEDICAL & SURGICAL SUPPLIES
(Medline Industries, Inc.)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Donna M. McNeil
Purchasing Officer
(518) 474-0912
donna.mcneil@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: ADD & DELETE PRODUCTS/INCREASE & REDUCE PRICING

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Medline Industries Inc. has submitted, and we have accepted the Updated Department of Veterans Affairs Federal Supply Schedule (Contract Number: V797P-4144A). All discounts, terms and conditions remain unchanged. Please audit all purchase orders and invoices accordingly. We suggest you attach this memorandum to the front of your contract award.

Please see pricing button on Contract Award Notification (CAN) for the updated price list.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: January 4, 2005

GROUP: 10100 - MEDICAL & SURGICAL SUPPLIES
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Donna M. McNeil
Purchasing Officer
(518) 474-0912
donna.mcneil@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 -
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Price List Update

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately is the Updated Price List as of 11/29/04 dated 12/21/004.

OGS has accepted Medline Industries, Inc. Updated Department of Veterans Affairs Federal Supply Schedule (Contract Number: V797P-4144A), please see pricing button on Contract Award Notice for current price list and additions.

The following updates are outlined below:

PRICE DECREASE:

Item	Description	Current Price	New Price	Case Pack
CDS820001	STOCK CDS C-SECTION-LF	298.00	232.19	1 EA/CS
CDS920001	STOCK CDS LAP ABDOM-LF	265.15	169.09	1 EA/CS
CDS980001	@GEN SURG CDS STOCK LATEX FREE	215.30	143.01	1 EA/CS
DYND20326	SYRINGE, PISTON, W/LUER ADAPTOR, STERILE	44.37	34.06	50 EA/CS
DYND50132	@YANKAUER W/BULB TIP AND VENT	27.26	26.52	50 EA/CS
MDNSNS315	SILICONE MAT FOR MINI SIZE TAS	26.92	25.26	1 EA/EA
MDS090730	@ PREP PAD, ALCOHOL, MED, TEXTURE	18.56	18.25	3000 EA/CS
MDS100215	@ STERILIZATION POUCH, HEAT SE	55.88	54.18	2000 EA/CS
MDS100255	STERILIZATION POUCH, HEAT SEAL	173.35	127.31	1000 EA/CS

PRICE DECREASE: (cont'd)

Item	Description	Current Price	New Price	Case Pack
MDS100265	STERILIZATION POUCH, HEAT SEAL,	137.56	133.95	2000 EA/CS
MDS100270	STERILIZATION POUCH, HEAT SEAL	105.98	101.91	1000 EA/CS
MDS100275	STERILIZATION POUCH, HEAT SEAL,	84.83	84.73	250 EA/CS
MDS100415R	@ STERILIZATION TUBING, 4 X 6	31.79	27.11	1 RL/RL
MDS100420S	STERILIZATION TUBING, 6 X 1	58.73	57.18	8 RL/CS
MDS100425R	STERILIZATION TUBING, 10 X 65	58.71	57.60	1 RL/RL
MDS100520	@ STERILIZATION POUCH, 3.5 X 9	99.80	95.91	2000 EA/CS
MDS100545	@ STERILIZATION POUCH, 7.5 X 1	123.08	104.91	1000 EA/CS
MDS100546	STERILIZATION POUCH, 8 X 16,S	114.81	112.96	1000 EA/CS
MDS100555	STERILIZATION POUCH, 12 X 15,	198.25	191.89	1000 EA/CS
MDS100558	STERILIZATION POUCH, 12 X 18,	214.66	204.20	1000 EA/CS
MDS100565	STERILIZATION POUCH, SELF SEAL,	94.44	83.04	1000 EA/CS
MDS109055	GLOVE, SURGICAL, LF, PF, THE NATUR	398.23	360.00	200 PR/CS
MDS109060	GLOVE, SURGICAL, LF, PF, THE NATUR	420.00	360.00	200 PR/CS
MDS109065	GLOVE, SURGICAL, LF, PF, THE NATUR	420.00	360.00	200 PR/CS
MDS109070	GLOVE, SURGICAL, LF, PF, THE NATUR	383.96	360.00	200 PR/CS
MDS109075	GLOVE, SURGICAL, LF, PF, THE NATUR	383.96	360.00	200 PR/CS
MDS109080	GLOVE, SURGICAL, LF, PF, THE NATUR	383.96	360.00	200 PR/CS
MDS109085	GLOVE, SURGICAL, LF, PF, THE NATUR	398.23	360.00	200 PR/CS
MDS109090	GLOVE, SURGICAL, LF, PF, THE NATUR	398.23	360.00	200 PR/CS
MDS200100	@ STEAM INDICATOR STRIPS, 4	4.98	4.78	250 EA/BX
MDS200150	STEAM INDICATOR STRIPS, 8	6.45	6.09	250 EA/BX
MDS200200	GAS INTEGRATOR STRIPS	10.92	10.58	250 EA/BX
MDS200300	PLASMA STERLIZATION INDICATOR	13.88	13.74	250 EA/BX
MDS200400	@ BOWIE DICK TEST PACK, STEAM	64.09	62.82	20 EA/CS
MDS200500	BIOLOGICAL TEST PACK FOR STEAM	164.77	161.48	30 EA/CS
MDS200525	BIOLOGICAL INDICATORS, STEAM, 10	164.77	152.78	100 EA/BX
MDS200700	BOWIE DICK TEST SHEET, STEAM	238.00	209.88	600 EA/CS
MDS200836	@ TAPE, STEAM STERILIZATION, 1X	141.06	124.55	36 RL/CS
MDS200848	TAPE, STEAM STERILIZATION, 3/4X	143.58	129.29	48 RL/CS
MDT012081L	SURGEONS GOWN, BLOCKADE, 2PLY,MS	369.63	295.37	12 EA/DZ
MDT012081XL	@SURGEONS GOWN, BLOCKADE, 2PLY,M	396.81	295.37	12 EA/DZ
MDT012083XL	@SURGEON GOWN, BLOCKADE, 2PLY,CE	353.46	291.10	12 EA/DZ
MDT012086XL	@SURGEONS GOWN, BLOCKADE, 1PLY,C	339.53	275.00	12 EA/DZ
MDT012131L	SHIRT, UNISEX, SAF-T-BLEND, MISTY	78.29	56.28	12 EA/DZ
MDT012730S	DISCO TUNIC EXPANDABLE HUNTER GREEN SMAL	91.50	59.47	12 EA/DZ
MDT012736M	TUNIC EXPANDABLE ROYAL BLUE MEDIUM	77.12	62.50	12 EA/DZ
MDT012736S	TUNIC EXPANDABLE ROYAL BLUE SMALL	86.19	58.90	12 EA/DZ
MDT012738L	TUNIC EXPANDABLE JADE GREEN LA	90.07	63.50	12 EA/DZ
MDT012738M	TUNIC EXPANDABLE JADE GREEN ME	86.19	62.85	12 EA/DZ
MDT012738S	TUNIC EXPANDABLE JADE GREEN SM	90.07	58.90	12 EA/DZ
MDT012738XL	TUNIC EXPANDABLE JADE GREEN X-	89.80	68.25	12 EA/DZ
MDT012739L	TUNIC EXPANDABLE CIEL BLUE LARGE	95.00	64.60	12 EA/DZ
MDT012739M	TUNIC EXPANDABLE CIEL BLUE MEDIUM	95.00	61.13	12 EA/DZ
MDT012739S	TUNIC EXPANDABLE CIEL BLUE SMALL	95.00	59.38	12 EA/DZ
MDT012786L	DISCO WARM-UP JACKET, ATHLETIC, ROYAL BLUE	148.83	96.07	12 EA/DZ
MDT012786M	DBD-WARM-UP JACKET, ATHLETIC, ROYAL BLUE, M	138.92	94.93	12 EA/DZ

PRICE DECREASE: (cont'd)

Item	Description	Current Price	New Price	Case Pack
MDT012786S	WARM-UP JACKET, ATHLETIC, ROYAL BLUE, SMALL	148.83	93.22	12 EA/DZ
MDT012786XL	WARM-UP JACKET, ATHLETIC, ROYAL BLUE, XLARG	138.92	103.75	12 EA/DZ
MDT012788L	WARM-UP JACKET, ATHLETIC, JADE G	148.83	95.93	12 EA/DZ
MDT012788M	WARM-UP JACKET, ATHLETIC, JADE G	148.83	94.80	12 EA/DZ
MDT012788S	WARM-UP JACKET, ATHLETIC, JADE G	145.92	93.08	12 EA/DZ
MDT012796L	DISCO PANT STRAIGHT LEG, WAISTBAND, ROYAL	92.57	72.63	12 EA/DZ
MDT012796M	DISCO PANT STRAIGHT LEG, WAISTBAND, ROYAL	82.85	64.55	12 EA/DZ
MDT012796S	DBD-PANT STRAIGHT LEG, WAISTBAND, ROYAL	92.57	56.92	12 EA/DZ
MDT012796XL	DISCO PANT STRAIGHT LEG, WAISTBAND, ROYAL	105.71	69.75	12 EA/DZ
MDT012798L	PANT STRAIGHT LEG, WAISTBAND, JA	88.69	72.63	12 EA/DZ
MDT012798M	PANT STRAIGHT LEG, WAISTBAND, JA	87.06	69.80	12 EA/DZ
MDT012798S	PANT STRAIGHT LEG, WAISTBAND, JA	87.06	62.17	12 EA/DZ
MDT012798XL	PANT STRAIGHT LEG, WAISTBAND, JA	92.57	74.50	12 EA/DZ
MDT012818L	PANT, UNISEX, ELITE TEX, CIEL BLUE, LRG	97.25	93.00	12 EA/DZ
MDT012818M	PANT, UNISEX, ELITE TEX, CIEL BLUE, MED	95.32	93.00	12 EA/DZ
MDT221183	@ TWILL TAPE 1/2IN BLECHED 100	10.97	9.26	1 RL/RL
MDT825150	@ DRAINAGE BAG HOLDER, POLY/CO	6.47	6.45	1 EA/EA
MSC039800	@ OVERLAY, FOAM, CONFORMA, 72X32	215.00	158.50	4 EA/CS
MSC095100	@ READYBATH, SCENTED, AB BATHING	37.20	32.88	24 PK/CS
MSC095101	@ READYBATH, FRAG FREE, AB BATHI	37.20	0.00	24 PK/CS
MSC095102	@ READYBATH BATHING SYSTEM, SCE	37.20	32.00	24 PK/CS
NON250330	GAUZE, OIL EMULSION, LATEX FREE, 3"X3"	222.70	158.50	600 EA/CS
NON250381	OIL EMULSION NON AD DRS 3X8IN	123.26	116.71	144 EA/CS
NON251180	GAUZE, PETROLATUM, LF, 1"X 8", 12/BX, 12BX/CS	76.16	48.96	144 EA/CS
NON251272	GAUZE, PETROLATUM, LF, 1/2"X 72", 12/BX	168.00	119.11	144 EA/CS
NON251318	GAUZE, PETROLATUM, LF, 3X 18,12	86.62	83.83	144 EA/CS
NON251390	@GAUZE, PETROLATUM, LF, 3X9, 12/	106.60	64.62	144 EA/CS
NON25498	@GAUZE, ROLL, SOF-FORM, RELAXED, S	36.32	27.50	96 EA/CS
NON255015	PACKING STRIP, PLAIN, 1"X 5 YD, 1/BOTTLE	39.94	26.98	12 EA/CS
NON255025	PACKING STRIP, PLAIN, 2"X5 YD, 12BTL/CS	59.11	37.70	12 EA/CS
NON255125	PACKING STRIP, PLAIN, 1/2" X 5 YD, 1/BTL	59.11	28.83	12 EA/CS
NON255145	PACKING STRIP, PLAIN, 1/4" X 5 YD, 1/BTL	30.85	24.07	12 EA/CS
NON256015	PACKING STRIP, IODOFORM, 1" X 5 YD, 1/BTL	36.50	31.96	12 EA/CS
NON256025	PACKING STRIP, IODOFORM, 2" X 5 YD 1/BTL	50.50	44.52	12 EA/CS
NON256125	PACKING STRIP, IODOFORM, 1/2" X 5 YD	28.53	26.41	12 EA/CS
NON256145	@PACKING STRIP, IODOFORM, 1/4	32.25	27.92	12 EA/CS
NON27378A	@ FACE MASK, BLUE, FOG FREE FOAM	54.00	48.22	300 EA/CS
NON4220	@ ICE BAG, W/ELASTIC WRAP, CLMP	137.68	134.13	50 EA/CS
ORD15011	BLADE, #11, SURGICAL, STERILE,	17.20	16.12	100 EA/BX
SRGSLN240100Z	@F-SURGILANCE, SAFETY LANCET, 2	14.78	13.89	100 EA/BX
WGN33P100A	1/2 SIZE, ALUM PERF BASKET, 4	114.07	91.62	1 EA/EA
WGN33P80A	1/2 SIZE, ALUM PERF BASKET, 3	110.71	91.62	1 EA/EA
WGN33PA	1/2 SIZE, ALUM PERF BASKET, 2	98.98	91.62	1 EA/EA
WGN43P100	3/4 SIZE, SS WIRE MESH BASKET, 4	203.87	188.67	1 EA/EA
WGN43P100A	3/4 SIZE, ALUM PERF BASKET, 4	117.43	103.89	1 EA/EA
WGN43P80A	3/4 SIZE, ALUM PERF BASKET, 3	115.76	103.89	1 EA/EA
WGN43PA	3/4 SIZE, ALUM PERF BASKET, 2	114.07	103.89	1 EA/EA

PRICE DECREASE: (cont'd)

Item	Description	Current Price	New Price	Case Pack
WGN63P100A	FULL SIZE, ALUM PERF BASKET, 4	125.83	112.11	1 EA/EA
WGN63P80A	FULL SIZE, ALUM PERF BASKET, 3	112.11	99.41	1 EA/EA
WGN63PA	FULL SIZE, ALUM PERF BASKET, 2	122.32	112.40	1 EA/EA
WGNSEA315	TASKIT TRAY, MINI SIZE	39.11	37.97	1 EA/EA
WGNSEA635	TASKIT TRAY, SUPER SIZE	61.98	60.16	1 EA/EA

PRICE INCREASE:

DYND41901	@CATHETER, SUCTION, 12F,WHISTLE, STR PK, CAL	27.08	30.00	100 EA/CS
DYND41902	@CATHETER, SUCTION, 14F,WHISTLE, STR PK, CAL	24.30	24.68	100 EA/CS
NON24339	@ DRAPE SHEET, 2-PLY TISSUE, WHI	11.00	15.25	100 EA/CS
NON24339A	@ DRAPE SHEET, 2-PLY TISSUE, WHI	17.85	18.55	100 EA/CS
NON24354	@XRAY GOWN, STANDARD, T/P, 30X	15.94	21.88	50 EA/CS
NON253590	GAUZE, XEROFORM, PETROLATUM, LF, 5"X9"	78.10	90.75	144 EA/CS
WAG0K06A	TASKIT, MINI, SNAP LID, GRAY, 11.2	235.28	242.60	1 EA/EA
WAG1K06A	TASKIT, MAXI, SNAP LID, GRAY, 11.2	321.62	360.10	1 EA/EA
WAG1V11ASA	CONTAINER, STER. 1/2 SZ. VALVE	474.42	493.10	1 EA/EA
WAG1V13ASA	STER.CNTNR.VALVE, AL, THML.LOCK	485.06	505.14	1 EA/EA
WAG1V15ASA	STERISET, HALFSIZE, 6 VLV, T-LK	440.00	525.74	1 EA/EA
WAG1V20ASA	CONTAINER, HALF SIZE, 8,THERMAL	605.66	645.40	1 EA/EA
WAG1V26ASA	CONTAINER, HALF SIZE, 10,THERMA	633.43	679.21	1 EA/EA
WAG1VC11ASA	STER.CNTNR.VALVE, DRAIN, AL, TL	503.62	587.68	1 EA/EA
WAG1VC13ASA	STER.CNTNR.VALVE, DRAIN, AL, TL	514.01	595.00	1 EA/EA
WAG1VC17ASA	STERILIE CONTAINER, VALVE, DRAIN	601.59	609.38	1 EA/EA
WAG2K06A	TASKIT, SUPER, GREY	467.30	540.95	1 EA/EA
WAG2V11ASA	STERILE CONTAINER, VALVE, AL, THM	582.71	679.98	1 EA/EA
WAG2V13ASA	STERISET, NEW STYLE, FULL SZ, 5	616.02	696.22	1 EA/EA
WAG2V15ASA	STERILE CONTAINER, VALVE, AL, THM	648.35	708.65	1 EA/EA
WAG2V20ASA	STERILE, CONTAINER, VALVE, AL, THM	689.75	776.57	1 EA/EA
WAG2V26ASA	STER CNTNR, VALVE, AL, THML-LOCK	751.18	845.71	1 EA/EA
WAG2VC11ASA	STER CNTNR, VALVE, DRAIN, AL, TL	731.70	761.29	1 EA/EA
WAG2VC13ASA	STERILE CONTAINER, VALVE, DRAIN,	755.65	798.76	1 EA/EA
WAG2VC17ASA	STERILIZATION CONTAINR, VALVE, D	749.29	813.90	1 EA/EA
WAG3V13ASA	CONTAINER, 3/4 SIZE, 5.25	536.60	607.83	1 EA/EA
WAG3V15ASA	STERILIZATION CONTANR, VALVE, AL	496.86	613.76	1 EA/EA
WAG3VC13ASA	STERILIZATION CONTAINER, DRAIN,	603.11	697.92	1 EA/EA
WAG3VC17ASA	STERILIZATION CONTANR, VALVE, DR	614.44	708.41	1 EA/EA
WGN33P	1/2 SIZE, SS WIRE MESH BASKET,	113.45	116.10	1 EA/EA
WGN33P100	1/2 SIZE, SS WIRE MESH BASKET,	163.20	166.86	1 EA/EA
WGN33P80	1/2 SIZE, SS WIRE MESH BASKET,	156.22	166.86	1 EA/EA
WGN43P	3/4 SIZE, SS WIRE MESH BASKET,	144.39	148.53	1 EA/EA
WGN43P80	3/4 SIZE, SS WIRE MESH BASKET 3	184.41	188.67	1 EA/EA
WGN63P	FULL SIZE, SS WIRE MESH BASKET	159.83	170.32	1 EA/EA
WGN63P100	FULL SIZE, SS WIRE MESH BASKET,	198.40	205.40	1 EA/EA
WGN63P80	FULL SIZE, SS WIRE MESH BASKET	192.38	205.40	1 EA/EA
WGN9402500R	LAPAROSCOPIC TRAY FOR STERISET	434.41	448.05	1 EA/EA
WGN9402500S	LAPAROSCOPIC TRAY FOR STERISET	649.79	670.17	1 EA/EA
WGNSEA335	TASKIT TRAY, MAXI SIZE	40.15	47.03	1 EA/EA

REMOVALS:

Item	Description	Price	Case Pack
ACOCBD2016	DISCO BANGE, ADHES, XL, PLASTIC, 2"X4", JUMBO	51.24	600 EA/CS
AMB420611000	@AMBULANCE BAG, ADULT, MSK, O2 RESRVOIRBAG	69.09	6 EA/CS
ANT10533	DISCO SPONGE, KITTNER, 5 EA/HDL ST	146.35	500 EA/CS
ANT10606	PLEASE SEE SUBSTUTUTE DMA78914	170.75	500 EA/CS
B-B201352	SEE ITEM X SUSPESRY LEGSTRP O-2 XL	12.95	1 EA/EA
DYKD100S	@ KIT, PERSONAL SHAVE, W/SHAVE CREAM	34.46	25 EA/CS
DYKDLFCART	DISCO LATEX FREE CART FILLER PACK	1,125.03	1 EA/EA
DYKDLFFILL1	DISCO FILLER PACK, LF, MINI OR/SURGI CENTE	219.05	1 EA/EA
DYKDLFFILL2	DISCO FILLER PACK, LF, MINI, PEDIATRIC	297.65	1 EA/EA
DYKDLFFILL3	DISCO FILLER PACK, LF, MINI ER/AMBULANCE	224.68	1 EA/EA
DYKDLFFILL4	DISCO FILLER PACK, LF, MINI NH/MEDSURG	204.60	1 EA/EA
DYNC1651	DISCO DRAIN BAG NO PRT NO REFLXECO	31.20	20 EA/CS
DYNC8221	DISCO BEDPAN, FRACTURE GOLD 48 EA	29.15	48 EA/CS
DYND15406	DRAINBAG, ANTI-REFLUX TOWER, FG, 4 LITR	87.82	20 EA/CS
DYND17206	DISCO URINE METER 200ML STOPCOCK 10/	80.25	10 EA/CS
DYND20125	@SYRINGE, BULB, IRR, STERILE, 60CC	28.76	50 EA/CS
DYND30215	KIT, MIDSTREAM, W/FUNNL/BZK, 4OZ CUP	16.00	20 EA/CS
DYND30224	@KIT, MIDSTREAM, W/BZK, 4OZ ECO	40.77	100 EA/CS
DYND30228	@KIT, MIDSTREAM, W/SOAP, 4OZ ECO	43.50	100 EA/CS
DYND40970	@KIT, SUCTION CATH, 10FR,WHISTL,	27.64	50 EA/CS
DYND40971	@KIT, SUCTION CATH, 12FR,WHISTL,	28.74	50 EA/CS
DYND40972	@KIT, SUCTION CATH, 14FR,WHISTL,	27.64	50 EA/CS
DYND40976	KIT, SUCTION CATH, 6FR,DELEE, 2G	31.32	50 EA/CS
DYND40978	@KIT, SUCTION CATH, 8FR,DELEE, 2	34.95	50 EA/CS
DYND40980	@TRAY, SUCTION CATH, MINI, 10FR, 2GLVS,CAL	47.33	100 EA/CS
DYND40981	@TRAY, SUCTION CATH, 12FR, 2GLVS,MINI, CAL	47.00	100 EA/CS
DYND40982	@TRAY, SUCTION CATH, 14FR, 2GLVS,MINI, CAL	37.76	100 EA/CS
DYND40983	SUCTION CATHETER, 16FR,MINITRAY, 2GLV,CAL	45.60	100 EA/CS
DYND40984	TRAY, SUCTION CATH, 18FR, 2GLVS,MINI, CAL	45.60	100 EA/CS
DYND44140	@MUCUS SPECIMEN TRAP, 40CC	45.00	50 EA/CS
DYND44180	@MUCUS SPECIMEN TRAP, 80CC	56.83	50 EA/CS
DYND50140	@YANKAUER W/FLANGE TIP	43.47	50 EA/CS
DYND50310	BOWL, STERILE, SMALL, 8OZ	16.86	50 EA/CS
DYND50510	@CONNECTOR, 5-IN-1 STERILE	28.00	100 EA/CS
DYND60400	AIRWAY, BERMAN NEONATAL 40MM	2.82	12 EA/BX
DYND60410	@AIRWAY, BERMAN, CHILD 60MM	2.82	12 EA/BX
DYND60415	@AIRWAY, BERMAN, SMALL ADULT 80MM	2.45	12 EA/BX
DYND60420	@AIRWAY, BERMAN, MEDIUM ADULT 90MM	2.82	12 EA/BX
DYND60425	@AIRWAY, BERMAN, LARGE ADULT 100MM	2.82	12 EA/BX
DYND70260	@TRAY, PREMIUM, WET, SKIN SCRUB	69.79	20 EA/CS
DYND70266	@TRAY, SKIN SCRUB, PVP GEL, 4OZ IODINE GEL	49.49	20 EA/CS
DYND70402	DISCO DISCO, SEE DYND70316	35.11	3 EA/BX
DYND70403	DISCO DISCO, SEE DYND70318	32.89	3 EA/BX
DYND70404	DISCO DISCO, SEE DYND70320	32.89	3 EA/BX
DYND70405	DISCO DISCO, SEE DYND70322	32.89	3 EA/BX
DYND70406	DISCO DISCO, SEE DYND70324	32.89	3 EA/BX
DYND70571	DISCO FEEDING BAG SET FOR ROSS FLEXI FLO	73.85	30 EA/CS

REMOVALS: (cont'd)

Item	Description	Price	Case Pack
DYND80101	@BATH, SITZ, GOLD	17.60	10 EA/CS
DYND80102	@BATH, SITZ, MAUVE	15.25	10 EA/CS
DYND80221	DISCO BEDPAN FRACTURE GOLD	6.43	12 EA/CS
DYND80227	DISCO BEDPAN FRACTURE MAUVE	6.43	12 EA/CS
DYND80241	DISCO BEDPAN CONTOUR MAUVE	42.19	20 EA/CS
DYND80310T	DISCO WASHBASIN RND 5QT TEAL	18.70	50 EA/CS
DYNSB22000CC	DISCO SAFESORB BOTTLE SOLIDIFIER - 22000	156.02	12 EA/CS
DYNJ05116	DISCO ESMARK BANDAGE 4"X9FT W/CSR STERIL	78.00	20 EA/CS
DYNJ05117	DISCO ESMARK BANDAGE 4"X12FT W/CSR STERI	78.95	20 EA/CS
DYNJ05119	DISCO ESMARK BANDAGE 6"X12FT W/CSR STERI	110.00	20 EA/CS
DYNJ05133	DISCO UNDERCAST PADDING, WEBRIL, 4INX4YD,S	36.42	20 EA/CS
DYNJ05134	DISCO UNDERCAST PADDING, WEBRIL, 6IN4YD,ST	49.03	20 EA/CS
DYNJ05146	@BANDAGE, ELASTIC, SWIFTWRAP, 4INX5YD,STER	39.44	20 EA/CS
DYNJ05147	@BANDAGE, ELASTIC, SWIFTWRAP, 6INX5YD,STER	50.32	20 EA/CS
DYNJ05195	@MEDICINE CUP, GRADUATED, STERILE, 2OZ	28.67	100 EA/CS
HCS4514	@CANNULA, OXYGEN, SOFT TOUCH, 7'	19.95	50 EA/CS
HCS901	DISCO SUCTION ASPIRATOR WARRANTY: 1 Y	224.73	1 EA/EA
KPIMN101L	DISCO CHEMO GOWN, REGULAR	162.72	30 EA/CS
MDR901050	DISCO STOOL, EXAM, 5 LEG-PUSH BUTTON, COLOR	96.83	1 EA/EA
MDS046002Z	ELASTIC BANDAGE, SOFTWRAP, 2"X5YD, CLIPS	18.27	20 EA/CS
MDS090600Z	DISCO SWABSTICK, LEMON/GLYCERIN, 3/PK	12.60	300 EA/CS
MDS098100	DISCO SCRUB BRUSH W/ POVIDONE/IODINE DRY	115.00	300 EA/CS
MDS105070	ELASTAFORM, LTX-FREE, SURG, GLOVE, SZ 7	383.96	200 PR/CS
MDS105075	ELASTAFORM, LTX-FREE, SURG, GLOVE, SZ 7.5	383.96	200 PR/CS
MDS105080	ELASTAFORM, LTX-FREE, SURG, GLOVE, SZ 8	383.96	200 PR/CS
MDS105085	ELASTAFORM, LTX-FREE, SURG, GLOVE, SZ 8.5	398.23	200 PR/CS
MDS105090	DISCO ELASTAFORM, LTX-FREE, SURG, GLOVE, SZ	398.23	200 PR/CS
MDS106055	DISCO ELASTAFORM, LTX-FREE, PF, SURG, GLOVE,	387.07	200 PR/CS
MDS106060	DISCO ELASTAFORM, LTX-FREE, PF, SURG, GLOVE,	387.07	200 PR/CS
MDS106065	DISCO ELASTAFORM, LTX-FREE, PF, SURG, GLOVE,	387.07	200 PR/CS
MDS106070	DISCO ELASTAFORM, LTX-FREE, PF, SURG, GLOVE,	387.07	200 PR/CS
MDS106075	DISCO ELASTAFORM, LTX-FREE, PF, SURG, GLOVE,	443.47	200 PR/CS
MDS106080	DISCO ELASTAFORM, LTX-FREE, PF, SURG, GLOVE,	387.07	200 PR/CS
MDS106085	DISCO ELASTAFORM, LTX-FREE, PF, SURG, GLOVE,	387.07	200 PR/CS
MDS106090	DISCO ELASTAFORM, LTX-FREE, PF, SURG, GLOVE,	387.07	200 PR/CS
MDS108055	GLOVE, SURG, TRIUMPH, SMTHGRP, LTX, PF, SZ 5.5	158.66	200 PR/CS
MDS108060	GLOVE, SURG, TRIUMPH, SMTHGRP, LTX, PF, SZ 6	158.66	200 PR/CS
MDS108065	@GLOVE, SURG, TRIUMPH, SMTHGRP, LTX, PF, SZ6.5	158.66	200 PR/CS
MDS108070	@GLOVE, SURG, TRIUMPH, SMTHGRP, LTX, PF, SZ 7	158.66	200 PR/CS
MDS108075	@GLOVE, SURG, TRIUMPH, SMTHGRP, LTX, PF, SZ7.5	158.66	200 PR/CS
MDS108080	@GLOVE, SURG, TRIUMPH, SMTHGRP, LTX, PF, SZ 8	158.66	200 PR/CS
MDS108085	GLOVE, SURG, TRIUMPH, SMTHGRP, LTX, PF, SZ 8.5	158.66	200 PR/CS
MDS108090	GLOVE, SURG, TRIUMPH, SMTHGRP, LTX, PF, SZ 9	158.66	200 PR/CS
MDS200550	BIOLOGICAL TEST PACK FOR GAS	132.68	30 EA/CS
MDS200580	INCUBATOR, STEAM/GAS INDICATORS	305.89	1 EA/EA
MDS200872	DISCO TAPE, STEAM STERILIZATION, 1/2"X60YD	136.02	72 RL/CS
MDS200936	DISCO TAPE, GAS STERILIZATION, 1"X55YD	218.46	36 RL/CS

REMOVALS: (cont'd)

Item	Description	Price	Case Pack
MDS200972	DISCO TAPE, GAS STERILIZATION, 1/2"X55YD	219.09	72 RL/CS
MDS202055	@ APPLICATOR, COTTON TIP, 6" NON-STERILE	45.75	10000 EA/CS
MDS202060	APPLICATOR STICK, WOOD, 6", 72DZ/BX, 12BX/	30.27	10368 EA/CS
MDS202065	@ TONGUE BLADE, 6" NON-STERILE, 500/BX	32.75	5000 EA/CS
MDS202075	@ TONGUE BLADE, 6" STERILE, 100/BX	21.99	1000 EA/CS
MDS200948	DISCO TAPE, GAS STERILIZATION, 3	214.90	48 RL/CS
MDS611530	ELECTRODE, FOAM MONITORING, SOLI	79.98	600 EA/CS
MDS704100	DISCO BY DIV - NOT IN MFG PRICE LIST	85.20	30 EA/CS
MDS704110	DISCO SHARPS CONTAINER, 1 QT, RED	84.50	80 EA/CS
MDS704115	DISCO BY MFG - NO SUGGESTED SUB	68.71	32 EA/CS
MDS704125	DISCO BY DIV - NOT IN MFG PRICE LIST	52.27	10 EA/CS
MDT01320027	DISCO WRAPPER, STB, BIAS BOUND, C	38.46	12 EA/DZ
MDT211218L	DISCO SLIPPER SAFETY SKIDS LT BLUE LG 48	30.95	96 EA/CS
MDT211218XL	DISCO SLIPPER SAFETY SKIDS BEI	30.95	96 EA/CS
MDT211220L	@ SLIPPER SURE-GRIP NAVY LARGE 12PR/BX	22.47	12 PR/BX
MDT211220M	@ SLIPPER SURE-GRIP LT BLUE MEDIUM 12PR/	22.47	12 PR/BX
MDT211220S	@SLIPPER, SURE-GRIP, RED, SMALL, 12PR/BX	22.47	12 PR/BX
MDT211220XL	@ SLIPPER SURE-GRIP XL BEIGE 12PR/BX	23.70	12 PR/BX
MDT219165	DISCO DRAW SHEET TERRY-SOFT 54X75 4DZ/CS	106.89	12 EA/DZ
MDT219169	DISCO DRAW SHEET AUTO-TUFF 8 GAUGE 45X75	51.37	12 EA/DZ
MDT219541	DISCO SHEETING, CONDUCTIVE, RUBBER 25 YD	21.65	1 YD/YD
MDT221200	@STOCKINETTE, UNBLEACHED, 2" X 25YDS	7.04	1 RL/RL
MDT221206	@STOCKINETTE, UNBLEACHED, 6" X 25YDS	16.46	1 RL/RL
MDT231280E	DISCO MATTRESS NYLEX II SPRNG/CONV FOM 3	143.00	1 EA/EA
MDT237875C	DISCO MATTRESS Q-STAR IV FIRE BARRIER 35	237.00	1 EA/EA
MDT237875D	DISCO MATTRESS Q-STAR IV FIRE BARRIER 35	235.00	1 EA/EA
MDT237875E	DISCO MATTRESS Q-STAR IV FIRE BARRIER 35	233.00	1 EA/EA
MDT237880C	DISCO MATTRESS Q-STAR IV FIRE BARRIER 35	245.79	1 EA/EA
MDT237880D	DISCO MATTRESS Q-STAR IV FIRE BARRIER 35	244.48	1 EA/EA
MDT237884D	DISCO MATTRESS Q-STAR IV FIRE BARRIER 35	254.71	1 EA/EA
MDT237884E	DISCO MATTRESS Q-STAR IV FIRE BARRIER 35	251.03	1 EA/EA
MDT828162	DISCO ARM SLING, POUCH, 50C/50P, CIEL	15.53	1 CS/CS
MIN601	@ ASPIRATOR, SUCTION WITH PLAST	149.16	1 EA/EA
MPC73423Z	DISCO BLADE, SURGICAL, #23,DISP,	34.16	50 EA/BX
MSC013040	DISCO UNDERPAD, SOFNIT 200,34X42, 2 DZ/CS	97.24	12 EA/DZ
MSC045100CC	DISCO BRIEF, SOFNIT 300,PIN, 24X36, 4 DZ/CS	31.87	12 EA/DZ
MSC341000	DISCO UNDERGARMENT VELCRO BUTTON BELT,	51.91	144 EA/CS
NON02325	@ STRAW, 7 3/4,WRAPPED, FLEX, 25/400'S	46.50	10000 EA/CS
NON02800	@ BAG WATER SOLUBLE 26X33, 1.0 MIL THICK	38.93	100 EA/CS
NON02825	@ BAG WATER SOLUBLE 28X39" 18" HAMPER	46.14	100 EA/CS
NON02850	@ BAG WATER SOLUBLE 36X39 25" HAMPER	59.66	100 EA/CS
NON22520	STOCKINETTE, IMPERVIOUS 6X30 STERILE	91.80	24 EA/CS
NON22530	@ STOCKINETTE, IMPERVIOUS, 9X36,STERILE	56.36	15 EA/CS
NON22535	@ STOCKINETTE, IMPERVIOUS, 12X48,STERILE	44.27	10 EA/CS
NON24501	DISCO FACE MASK, N95 NIOSH APPROVED, 35/BX	107.74	210 EA/CS
NON24760CXL	DISCO SHOE COVER, SUPER GRIPPER, MAX PROTE	37.47	200 EA/CS
NON250383	OIL EMULSION DRESSING, 3 X 8", 3/PK, ST, SF	328.60	648 EA/CS

REMOVALS: (cont'd)

Item	Description	Price	Case Pack
NON25492	@GAUZE, ROLL, SOF-FORM, RELAXD, NS, LF, 2"X75"	17.74	96 EA/CS
NON25493	@GAUZE, ROLL, SOF-FORM, RELAXD, NS, LF, 3"X75"	19.50	96 EA/CS
NON25494	@GAUZE, ROLL, SOF-FORM, RELAXD, NS, LF, 4"X75"	26.47	96 EA/CS
NON25495	@GAUZE, ROLL, SOF-FORM, RELAXED, NS, LF, 6"X80	20.17	48 EA/CS
NON25700	@PAD, NON-ADHERENT, STRL, LF, 2"X3", 1/PK	53.32	1200 EA/CS
NON25710	@PAD, NON-ADHERENT, STRL, LF, 3"X4", 1/PK	91.90	1200 EA/CS
NON27120	@ FACE MASK, YELLOW, EARLOOP, LATEX FREE	23.20	300 EA/CS
NON27140	BOOT COVER, TYVEK, KNEE HIGH, NON-SKID	68.26	100 EA/CS
NON27400	@ FACE MASK, BLUE, SOFT, TIES, LATEX FREE	33.95	300 EA/CS
NONCV800L	COVERALL, TYVEK, ELASTIC, WHITE, LARGE	97.35	25 EA/CS
NONCV800M	COVERALL, TYVEK, ELASTIC, WHITE, MEDIUM	100.43	25 EA/CS
NONCV800S	COVERALL, TYVEK, WHITE, SMALL	100.43	25 EA/CS
NONCV800XL	COVERALL, TYVEK, ELASTIC, WHITE, XL	101.15	25 EA/CS
NONCV800XXL	COVERALL, TYVEK, ELASTIC, WHITE, 2XL	103.85	25 EA/CS
NONCV800XXXL	COVERALL, TYVEK, ELASTIC, WHITE, 3XL	106.50	25 EA/CS
NONCV810L	COVERALL, TYVEK, BOOT, WHITE, LARGE	120.03	25 EA/CS
NONCV810M	COVERALL, TYVEK, BOOT, WHITE, MEDIUM	117.27	25 EA/CS
NONCV810S	COVERALL, TYVEK, BOOT, WHITE, SMALL	117.27	25 EA/CS
NONCV810XL	COVERALL, TYVEK, BOOT, WHITE, XL	120.03	25 EA/CS
NONCV810XXL	COVERALL, TYVEK, BOOT, WHITE, 2XL	123.66	25 EA/CS
NONCV810XXXL	COVERALL, TYVEK, BOOT, WHITE, 3XL	129.84	25 EA/CS
NONCV830L	COVERALL, TYVEK, HOOD, WHITE, LARGE	109.24	25 EA/CS
NONCV830M	COVERALL, TYVEK, HOOD, WHITE, MEDIUM	106.87	25 EA/CS
NONCV830S	COVERALL, TYVEK, HOOD, WHITE, SMALL	106.87	25 EA/CS
NONCV830XL	COVERALL, TYVEK, HOOD, WHITE, XL	109.24	25 EA/CS
NONCV830XXL	COVERALL, TYVEK, HOOD, WHITE, 2XL	112.22	25 EA/CS
NONCV830XXXL	COVERALL, TYVEK, HOOD, WHITE, 3XL	117.81	25 EA/CS
NONCV850L	COVERALL, TYVEK, HOOD, BOOT, WHITE, LARGE	127.63	25 EA/CS
NONCV850M	COVERALL, TYVEK, HOOD, BOOT, WHITE, MEDIUM	127.63	25 EA/CS
NONCV850S	DISCO COVERALL, TYVEK, HOOD, BOOT, WHITE	123.92	25 EA/CS
NONCV850XL	COVERALL, TYVEK, HOOD, BOOT, WHITE, XL	140.00	25 EA/CS
NONCV850XXL	COVERALL, TYVEK, HOOD, BOOT, WHITE, 2XL	130.13	25 EA/CS
NONCV850XXXL	COVERALL, TYVEK, HOOD, BOOT, WHITE, 3XL	140.80	25 EA/CS
NONSW1250L	DISCO LAB COAT, TYVEK, TRADITIONAL COLLAR,	88.88	30 EA/CS
NONSW1250M	DISCO LAB COAT, TYVEK, TRADITIONAL COLLAR,	88.88	30 EA/CS
NONSW1250S	DISCO LAB COAT, TYVEK, TRADITIONAL COLLAR,	88.88	30 EA/CS
NONSW1250XL	DISCO LAB COAT, TYVEK, TRADITIONAL COLLAR,	101.71	30 EA/CS
NONSW1250XXL	DISCO LAB COAT, TYVEK, TRADITIONAL COLLAR,	106.79	30 EA/CS
NONSW1250XXXL	DISCO LAB COAT, TYVEK, TRADITIONAL COLLAR,	115.47	30 EA/CS
NONSW1500L	DISCO LAB COAT, TYVEK, BANDED COLLAR, LARGE	96.47	30 EA/CS
NONSW1500M	DISCO LAB COAT, TYVEK, BANDED COLLAR, MEDIU	96.47	30 EA/CS
NPKB35900	DISCO PREP PAD, ACETONE/ALCOHOL, 1M/CS	34.12	10 BX/CS
ORD15023	DISCO BLADE, #23,SURGICAL, STERILE, DISPOS	14.43	100 EA/BX
ORD15210	DISCO BLADE #10 STERILE REINFORCED BACK	13.58	50 EA/BX
ORD15215	DISCO BLADE #15 STERILE REINFORCED BACK	12.71	50 EA/BX
ORD15512	DISCO SCALPEL, #12, SURGICAL, STERILE, D	6.98	50 EA/BX
ORD15222	DISCO BLADE #22 STERILE REINFO	13.58	10 EA/BX

REMOVALS: (cont'd)

Item	Description	Price	Case Pack
RCH33103	DISCO EXTRNL CATH CLEAR SELF ADHR IN	118.68	100 EA/CS
RDI145S	DISCO NG TUBE 10FR 45" STYLET BULLET TIP	95.85	10 EA/BX
SWD661200	BANDAGE, GAUZE, STA-TITE, 2" X 4YD	44.93	96 EA/CS
TYT1014	SAFEHIP MALE FLY, SM (24"-40") 1 EA/PK	52.80	1 EA/PK
TYT101406	SAFEHIP MALE FLY, SM (24'-40") 12 EA/CS	480.00	12 EA/CS
TYT20161	SAFEHIP UNISEX, SM (24"-40") 1 EA/PK	52.80	1 EA/PK
TYT201612	SAFEHIP UNISEX, S/M (24"-40") 12 EA/CS	480.00	12 EA/CS
TYT3014	SAFEHIP MALE FLY, MED (30"-45") 1 EA/PK	52.80	1 EA/PK
TYT301406	SAFEHIP MALE FLY, MED (30'-45") 12 EA/CS	480.00	12 EA/CS
TYT40161	SAFEHIP UNISEX, MED (30"-45") 1 EA/PK	52.80	1 EA/PK
TYT40162	SAFEHIP UNISEX, MED (30"-45") 12 EA/CS	480.00	12 EA/CS
TYT5014	SAFEHIP MALE FLY, LARGE (33"-49") 1 EA/PK	52.80	1 EA/PK
TYT501406	SAFEHIP MALE FLY, LG (33'-49") 12 EA/CS	480.00	12 EA/CS
TYT60161	SAFEHIP UNISEX, LARGE (33"-49") 1 EA/PK	52.80	1 EA/PK
TYT60162	SAFEHIP UNISEX, LG (33"-49") 12 EA/CS	480.00	12 EA/CS
TYT7014	SAFEHIP MALE FLY, XL (35'-52") 1 EA/PK	52.80	1 EA/PK
TYT701406	SAFEHIP MALE FLY, XL (35'-52") 12 EA/CS	480.00	12 EA/CS
TYT7070	HIP PROTECTOR, SAFEHIP, RETAIL KIT, 1EA	82.50	1 EA/CS
TYT80161	SAFEHIP UNISEX, XL (35"-52") 1 EA/PK	52.80	1 EA/PK
TYT80162	SAFEHIP UNISEX, XL (35"-52") 12 EA/CS	480.00	12 EA/CS

Contract terms and conditions remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: November 12, 2002

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
(518) 474-1129
judith.fasciani@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 -
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Price Reductions

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The following price reductions are effective October 17, 2002.

<u>Item</u>	<u>Description</u>	<u>Cs/Pk</u>	<u>New FSS Price</u>
DYND17206	URINE METER 200ML STPCOCK 1	10EA/CS	80.25
DYND70266	SKIN SCRUB TRAY PVP GEL. 4 OZ	20EA/CS	49.49
DYND70260	PREMIUM WET SKIN SCRUB TRAY	20EA/CS	49.79
DYND10300	URETHRAL TRAY 14FR VINYL CATH	20EA/CS	38.50
DYND10160	FOLEY TRAY NO CATH/BAG PVP 1	20EA/CS	44.00
DYND40902	SUCT CATH WHSTL TIP 14FR	50EA/CS	20.02
DYND30339	SPECCONT DELUXE OR STRL 4 OZ	100EA/CS	30.11
DYND40540	SALINE 0.9% STRL 4 OZ CUP 120	48EA/CS	19.08
DYKD100S	PERSONAL SHAVE KIT W/SHAVE	25EA/CS	34.46

All other terms & conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: September 26, 2002

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
(518) 474-1129
judith.fasciani@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 -
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Change in Telephone Number

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

John O'Daniel 847-643-4532

All other terms and conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB-01127](#)

DATE: September 26, 2002

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
(518) 474-1129
judith.fasciani@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 -
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Product Deletions

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Product Deletions

<u>Item #</u>	<u>Description</u>
DYND12456	DISCO LEGBAG TWIST VALVE LARGE
DYND15210	DRAINBAG 2000 ML A/R DEVICE
DYND12451	LEGBAG TWIST VALV MED 19 OZ
DYND70146	INVALID RINGS-INFLATABLE - 20
DYND70102	ENEMA BAG WITH SLIDE CLAMP

All other terms and conditions remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01127](#)

DATE: July 26, 2002

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
(518) 474-1129
judith.fasciani@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 -
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Additions and Deletions of Product

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The following line items are deleted from the contract:

<u>Item #</u>	<u>Description</u>
NON290436	MEDI-WRAP SUPER DUTY 36X36
MDS160524	ANTI-EMB STOCKING B-K, SMALL, REG 12P
MDS160524H	ANTI-EMB STOCKING B-K, SMALL REG
MDS160528	ANTI-EMB STOCKING B-K, SMALL, LONG 12
MDS160528H	ANTI-EMB STOCKING B-K, SMALL LONG 1
MDS160544	ANTI-EMB STOCKING B-K, MEDIUM REG, 12
MDS160544H	ANTI-EMB STOCKING B-K, MEDIUM REG
MDS160548	ANTI-EMB STOCKING B-K, MEDIUM LONG 1
MDS160548H	ANTI-EMB STOCKING B-K, MEDIUM LONG 1
MDS160564	ANTI-EMB STOCKING B-K, LARGE REG 12P
MDS160564H	ANTI-EMB STOCKING B-K, LARGE REG
MDS160568	ANTI-EMB STOCKING B-K, LARGE, LONG 12
MDS160568H	ANTI-EMB STOCKING B-K, LARGE, LONG 1
MDS160584	ANTI-EMB STOCKING B-K, X-LARGE REG 1
MDS160588	ANTI-EMB STOCKING B-K, X-LARGE, LONG 12PR
MDS160588H	ANTI-EMB STOCKING B-K, X-LARGE, LONG 1 P
MDS160720	ANTI-EMB STOCKING T-L, SMALL, SHORT 6
MDS160720H	ANTI-EMB STOCKING T-L, SMALL, SHORT 1
MDS160724	ANTI-EMB STOCKING T-L, SMALL, REG 6 PR

<u>Item #</u>	<u>Description</u>
MDS160724H	ANTI-EMB STOCKING T-L, SMALL, REG 1/P
MDS160728	ANTI-EMB STOCKING T-L, SMALL, LONG 6PR
MDS160728H	ANTI-EMB STOCKING T-L, SMALL, LONG 1/P
MDS160740	ANTI-EMB STOCKING T-L, MEDIUM, SHORT
MDS160740H	ANTI-EMB STOCKING T-L, MEDIUM, SHORT
MDS160744	ANTI-EMB STOCKING T-L, MEDIUM, REG 6P
MDS160744H	ANTI-EMB STOCKING T-L, MEDIUM, REG 1
MDS160748	ANTI-EMB STOCKING T-L, MEDIUM, LONG 6
MDS160748H	ANTI-EMB STOCKING T-L, MEDIUM, LONG 1
MDS160760	ANTI-EMB STOCKING T-L, LARGE, SHORT 6
MDS160760H	ANTI-EMB STOCKING T-L, LARGE, SHORT 1
MDS160764	ANTI-EMB STOCKING T-L, LARGE, REG 6 PR
MDS160764H	ANTI-EMB STOCKING T-L, LARGE, REG 1
MDS160768	ANTI-EMB STOCKING T-L, LARGE, LONG 6PR
MDS160768H	ANTI-EMB STOCKING T-L, LARGE, LONG 1
MDS169022	BINDER UNISIZE 30/45 9"
ALLUNSSIAT	EXAM TOP, NEWBORN SHIRT SLV. W/TA

The following line items are added to the contract:

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>
MSCWC74000D	BRIEF, TRIMLINE, MED, 8/12		\$24.85 CS
MSCWC74500D	BRIEF, TRIMLINE, LARGE, 6/12		\$24.85 CS
MSC33505	PULLUP, ADULT, LARGE		\$44.50 CS
MSC33005	PULLUP, ADULT, MED, 4/20'S		\$44.50 CS
MSC33255	PULLUP, ADULT, SMALL 4/22'S		\$49.26 CS
MDS160524P	ANTI-EMB STOCKING B-K, SMALL, REG	12 PR/BX	\$42.00
MDS160524PH	ANTI-EMB STOCKING B-K, SMALL, REG	1 PR	\$4.19
MDS160528P	ANTI-EMB STOCKING B-K, SMALL, LONG	12 PR/BX	\$43.80
MDS160528PH	ANTI-EMB STOCKING B-K, SMALL, LONG	1 PR	\$3.69
MDS160544P	ANTI-EMB STOCKING B-K, MEDIUM, REG	12 PR/BX	\$37.85
MDS160544PH	ANTI-EMB STOCKING B-K, MEDIUM, REG	1 PR	\$4.19
MDS160548P	ANTI-EMB STOCKING B-K, MEDIUM, LONG	12 PR/BX	\$43.75
MDS160548PH	ANTI-EMB STOCKING B-K, MEDIUM, LONG	1 PR	\$3.69
MDS160564P	ANTI-EMB STOCKING B-K, LARGE, REG	12 PR/BX	\$42.00
MDS160564PH	ANTI-EMB STOCKING B-K, LA RGE, REG	1 PR	\$3.69
MDS160568P	ANTI-EMB STOCKING B-K, LARGE, LONG	12 PR/BX	\$47.59
MDS160568PH	ANTI-EMB STOCKING B-K, LARGE, LONG	1 PR	\$3.69
MDS160584P	ANTI-EMB STOCKING B-K, X-LARGE, REG	12 PR/BX	\$38.06
MDS160588P	ANTI-EMB STOCKING B-K, X-LARGE, LONG	12 PR/BX	\$43.89
MDS160588PH	ANTI-EMB STOCKING B-K, X-LARGE, LONG	1 PR	\$3.69
MDS160720P	ANTI-EMB STOCKING T-L, SMALL, SHORT	6 PR/BX	\$31.78
MDS160720PH	ANTI-EMB STOCKING T-L, SMALL, SHORT	1 PR	\$5.58
MDS160724P	ANTI-EMB STOCKING T-L, SMALL, REG	6 PR/BX	\$26.06
MDS160724PH	ANTI-EMB STOCKING T-L, SMALL, REG	1 PR	\$5.58
MDS160728P	ANTI-EMB STOCKING T-L, SMALL, LONG	6 PR/BX	\$31.39
MDS160728PH	ANTI-EMB STOCKING T-L, SMALL, LONG	1 PR	\$5.58
MDS160740P	ANTI-EMB STOCKING T-L, MEDIUM, SHORT	6 PR/BX	\$28.35
MDS160740PH	ANTI-EMB STOCKING T-L, MEDIUM, SHORT	1 PR	\$5.58
MDS160744P	ANTI-EMB STOCKING T-L, MEDIUM, REG	6 PR/BX	\$29.27
MDS160744PH	ANTI-EMB STOCKING T-L, MEDIUM, REG	1 PR	\$5.58
MDS160748P	ANTI-EMB STOCKING T-L, MEDIUM, LONG	6 PR/BX	\$32.22
MDS160748PH	ANTI-EMB STOCKING T-L, MEDIUM, LONG	1 PR	\$5.58
MDS160760P	ANTI-EMB STOCKING T-L, LARGE, SHORT	6 PR/BX	\$33.05
MDS160760PH	ANTI-EMB STOCKING T-L, LARGE, SHORT	1 PR	\$5.58
MDS160764P	ANTI-EMB STOCKING T-L, LARGE, REG	6 PR/BX	\$26.06
MDS160764PH	ANTI-EMB STOCKING T-L, LARGE, REG	1 PR	\$5.58

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>
MDS160768P	ANTI-EMB STOCKING T-L, LARGE, LONG	6 PR/BX	\$30.99
MDS160768PH	ANTI-EMB STOCKING T-L, LARGE, LONG	1 PR	\$5.58
BPK800110	SCRUB BRUSH W/POVIDONE	300 CS	\$115.00

All other terms and conditions of the contract remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 01127

DATE: June 11, 2002

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
(518) 474-1129
judith.fasciani@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 -
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Additional Product & Price Reductions

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

ADDITIONAL PRODUCT

Item	Description	Cs/Pk	Price
MSC282060LB	UNDERPAD, POLYMER, DELUXE, 22X36, 15/5'S	75/EA/CA	\$26.76
MSC282030LB	UNDERPAD, POLYMER, DELUXE, 30X36, 15/5'S	75/EA/CS	\$30.49
MSC282070LB	UNDERPAD, POLYMER, DELUXE, 36X36, 15/5'S	75/EA/CS	\$32.95
MSC282120	UNDERPAD, BREATHABLE, 28X36, 7/5'S	35/EA/CS	\$31.83
MDS108055	TRIUMPH, LATEX, PWD-FREE, SURG, GLOVE, SZ 5.5	200/PR/CS	\$158.66
MDS108060	TRIUMPH, LATEX, PWD-FREE, SURG, GLOVE, SZ 6	200/PR/CS	\$158.66
MDS108065	TRIUMPH, LATEX, PWD-FREE, SURG, GLOVE, SZ 6.5	200/PR/CS	\$158.66

ADDITIONAL PRODUCT (con't)

Item	Description	Cs/Pk	Price
MDS108070	TRIUMPH, LATEX, PWD-FREE, SURG, GLOVE, SZ 7	200/PR/CS	\$158.66
MDS108075	TRIUMPH, LATEX, PWD-FREE, SURG, GLOVE, SZ 7.5	200/PR/CS	\$158.66
MDS108080	TRIUMPH, LATEX, PWD-FREE, SURG, GLOVE, SZ 8	200/PR/CS	\$158.66
MDS108090	TRIUMPH, LATEX, PWD-FREE, SURG, GLOVE, SZ 9	200/PR/CS	\$158.66

PRICE REDUCTIONS

MSC095100	READYBATH, SCENTED, AB BATH SYS	24/PK/CS	\$37.20
MSC095101	READYBATH, FRAG FREE, AB BATH SYSTE	24/PK/CS	\$37.20
MSC095102	READYBATH BATHING SYSTEM, SCENTED, NON AB	24/PK/CS	\$37.20
DYND80544	GRANITE CARAFE W/STRAW, NO LOGO	50/EA/CS	\$94.00

All other terms and conditions remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 01127

DATE: June 3, 2002

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
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(518) 474-1129
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CONTRACT PERIOD: June 1, 2001 through
May 31, 2006

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Additional Product

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Additional Product

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE
DYND40970	SUCT. CATH/CUP AND 2GLV 10FR	50 EA/CS	\$27.64
DYND40971	SUCT. CATH/CUP AND 2GLV 12FR	50 EA/CS	\$28.74
DYND40972	SUCT. CATH/CUP AND 2GLV 14FR	50 EA/CS	\$27.64
DYND40976	SUCT. CATH KIT 6FR 2 GLV/CUP	50 EA/CS	\$31.32
DYND40978	SUCT. CATH KIT 8FR 2 GLV/CUP	50 EA/CS	\$34.95

All other terms and conditions remain the same.

New York State Office Of General Services
 Procurement Services Group
 Corning Tower Building
 Empire State Plaza
 Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 01127

DATE: April 22, 2002

GROUP: 10100 - Medical & Surgical Supplies
 (Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
 Purchasing Officer I
 (518) 474-1129
judith.fasciani@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
 May 31, 2006

OTHER AUTHORIZED USERS

Judy Gibbons
 (518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Additional Product

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Additional Product

Added Items	Description	Cs/Pk	FSS Price
AMB420611000	SPUR ADULT, W/MED ADLT MSK, EXP	6 EA/CS	69.09
DYND70837	RAZOR, SHAVE PREP, 2-SIDED BLUE	100 EA/CS	17.93
DYNSDB1500CC	SAFESORB BOTTLE SOLIDIFIER - 1	96 EA/CS	126.47
DYNSDB1500SP	SAFESORB W/SPOUT LID, 1500CC	96 EA/CS	126.47
DYNSDB22000CC	SAFESORB BOTTLE SOLIDIFIER - 2	12 EA/CS	156.02
DYNSDB3000CC	SAFESORB BOTTLE SOLIDIFIER - 3	96 EA/CS	175.39
DYNSDB500CC	SAFESORB BOTTLE SOLIDIFIER - 5	96 EA/CS	115.68
MDNSNS315	SILICONE MAT FOR MINI SIZE TAS	1 EA	26.92
MDNSNS335	SILICONE MAT FOR MAXI SIZE TAS	1 EA	53.96
MDNSNS435	SILICONE MAT FOR 3/4 SIZE STER	1 EA	99.35
MDNSNS635	SILICONE MAT FOR SUPER SIZE TA	1 EA	121.98
MSC095100	@READYBATH, SCENTED, AB BATHING	24 PK/CS	40.32
MSC095101	READYBATH, FRAG FREE, AB BATHING	24 PK/CS	40.32
MSC095102	READYBATH BATHING SYSTEM, SCENT	24 PK/CS	40.32
MSC095220	READYBATH, TOTAL PERINEAL CARE	72 PK/CS	41.47
SRGSLN200100C	SURVILANCE ONE STEP SAFETY LAN	1500 EA/CS	207.88
SRGSLN200100Z	SURVILANCE ONE STEP SAFETY LAN	100 EA/BX	13.80
SRGSLN240100C	SURVILANCE ONE STEP SAFETY LAN	3000 EA/CS	415.75

Added Items	Description	Cs/Pk	FSS Price
SRGSLN240100Z	F-SURGILANCE SAFETY LANCET, 2.	100 EA/BX	14.78
SRGSLN300100N	SURGILANCE ONE STEP SAFETY LAN	1500 EA/CS	207.88
SRGSLN300100Z	SURGILANCE ONE STEP SAFETY LAN	100 EA/BX	13.43
TYT1014	SAFEHIP MALE FLY, SM (24-40)	1 EA/PK	52.80
TYT101406	SAFEHIP MALE FLY, SM (24-40)	12 EA/CS	480.00
TYT20161	SAFEHIP UNISEX, SM (24-40) 1	1 EA/PK	52.80
TYT201612	SAFEHIP UNISEX, S/M (24-40) 12	12 EA/CS	480.00
TYT3014	SAFEHIP MALE FLY, MED (30-45)	1 EA/PK	52.80
TYT301406	SAFEHIP MALE FLY, MED (30-45)	12 EA/CS	480.00
TYT40161	SAFEHIP UNISEX, MED (30-45) 1	1 EA/PK	52.80
TYT40162	SAFEHIP UNISEX, MED (30-45) 12	12 EA/CS	480.00
TYT5014	SAFEHIP MALE FLY, LARGE (33-49)	1 EA/PK	52.80
TYT501406	SAFEHIP MALE FLY, LG (33-49)	12 EA/CS	480.00
TYT60161	SAFEHIP UNISEX, LARGE (33-49)	1 EA/PK	52.80
TYT60162	SAFEHIP UNISEX, LG (33-49) 12	12 EA/CS	480.00
TYT7014	SAFEHIP MALE FLY, XL (35-52)	1 EA/PK	52.80
TYT701406	SAFEHIP MALE FLY, XL (35-52)	12 EA/CS	480.00
TYT7070	SAFEHIP, RETAIL KIT	1 EA/CS	82.50
TYT80161	SAFEHIP UNISEX, XL (35-52) 1	1 EA/PK	52.80
TYT80162	SAFEHIP UNISEX, XL (35-52) 12	12 EA/CS	480.00
WAG0K06A	TASKIT, MINI, SNAP LID, GRAY, 11.2	1 EA	235.28
WAG1K06A	TASKIT, MAXI, SNAP LID, GRAY, 11.2	1 EA	321.62
WAG1V11ASA	CONTAINER, STER. 1/2 SZ. VALVE	1 EA	474.42
WAG1V13ASA	STER. CNTNR., VALVE, AL, THML. LOCK	1 EA	485.06
WAG1V20ASA	CONTAINER, HALF SIZE, 8 THERMAL	1 EA	605.66
WAG1V26ASA	CONTAINER, HALF SIZE, 10, THERMA	1 EA	633.43
WAG1VC11ASA	STER. CNTNR., VALVE, DRAIN, AL, TL	1 EA	503.62
WAG1VC13ASA	STER. CNTNR., VALVE, DRAIN, AL, TL	1 EA	514.01
WAG1VC17ASA	STERILIE CONTAINER, VALVE, DRAIN	1 EA	601.59
WAG2K06A	TASKIT, SUPER, GREY	1 EA	467.30
WAG2V11ASA	STERILE CONTAINER, VALVE, AL, THM	1 EA	582.71
WAG2V13ASA	STERISET, NEW STYLE, FULL SZ, 5	1 EA	616.02
WAG2V15ASA	STERILE CONTAINER, VALVE, AL, THM	1 EA	648.35
WAG2V20ASA	STERILE, CONTAINER, VALVE, AL, THM	1 EA	689.75
WAG2V26ASA	STER CNTNR, VALVE, AL, THML-LOCK	1 EA	751.18
WAG2VC11ASA	STER CNTNR, VALVE, DRAIN, AL, TL	1 EA	731.70
WAG2VC13ASA	STERILE CONTAINER, VALVE, DRAIN	1 EA	755.65
WAG2VC17ASA	STERILIZATION CONTAINR, VALVE, D	1 EA	770.07
WAG3V13ASA	STERILIZATION CONTAINER, VALVE	1 EA	536.60
WAG3VC13ASA	STERILIZATION CONTAINER, DRAIN,	1 EA	603.11
WAG3VC17ASA	STERILIZATION CONTANR, VALVE, DR	1 EA	614.44
WGN33P	BASKET, 1/2 SIZE, PERF MEOH 2	1 EA	113.45
WGN33P100	HALF SZ PERF WALL BSKT FIXED H	1 EA	163.20
WGN33P100A	ALUMINUM BASKET, 10X9.5X4	1 EA	114.07
WGN33P80	HALF SZ PERF WALL BSKT FIXED H	1 EA	156.22
WGN33P80A	ALUMINUM BASKET, 10X9.5X3	1 EA	110.71
WGN33PA	ALUMINUM BASKET, 10-X9.5X2	1 EA	98.98
WGN43P	3/4 SZ PERF WALL BSKT FIXED HA	1 EA	144.39
WGN43P100	3/4 SZ PERF WALL BSKT FIXED HA	1 EA	203.87
WGN43P100A	ALUMINUM BASKET, 15.75X9.5X4	1 EA	117.43
WGN43P80	PERFORATED BASKET MID SIZE 3	1 EA	184.41
WGN43P80A	ALUMINUM BASKET, 15.75X9.5X3	1 EA	115.76
WGN43PA	ALUMINUM BASKET, 15.75X9.5X2	1 EA	114.07
WGN63P	FULL SZ MESH STST BASKET 2	1 EA	159.83

Added Items	Description	Cs/Pk	FSS Price
WGN63P100	FULL SZ PERF WALL BSKT FIXED H	1 EA	198.40
WGN63P100A	ALUMINUM BASKET, 20X9.5X4	1 EA	125.83
WGN63P80	PERFORATED BASKET FULL SIZE	1 EA	192.38
WGN63P80A	ALUMINUM BASKET, 20X9.5X3	1 EA	125.82
WGN63PA	ALUMINUM BASKET, 20X9.5X2	1 EA	122.32
WGN9402500R	LAPAROSCOPIC TRAY FOR STERISET	1 EA	434.41
WGN9402500S	LAPAROSCOPIC TRAY FOR STERISET	1 EA	649.79
WGNSEA315	TASKIT TRAY, MINI SIZE	1 EA	39.11
WGNSEA335	TASKIT TRAY, MAXI SIZE	1 EA	48.45
WGNSEA635	TASKIT TRAY, SUPER SIZE	1 EA	61.98

All other terms and conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 01127

DATE: April 15, 2002

GROUP: 10100 - Medical & Surgical Supplies
(Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
(518) 474-1129
judith.fasciani@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2001 through
May 31, 2006

OTHER AUTHORIZED USERS

Judy Gibbons
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Additional Product

TO ALL STATE AGENCIES, POLITICAL SUBDIVISIONS AND OTHERS AUTHORIZED BY LAW TO USE STATE CONTRACTS:

Additional Product

<u>Add Item</u>	<u>Description</u>	<u>Cs./Pk.</u>
NON260511	Washcloth Disposable 10 X 12.5	560 ea/cs

All other terms and conditions remain the same.

New York State Office Of General Services
 Procurement Services Group
 Corning Tower Building
 Empire State Plaza
 Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 01127

DATE: March 29, 2002

GROUP: 10100 - Medical & Surgical Supplies
 (Medline Industries, Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Judith Fasciani
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 (518) 474-1129
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CONTRACT PERIOD: June 1, 2001 -
 May 31, 2006

OTHER AUTHORIZED USERS

Judy Gibbons
 (518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.
CONTRACT NO.: PC58249

SUBJECT: Product Deletions

TO ALL STATE AGENCIES, POLITICAL SUBDIVISIONS, AND OTHERS AUTHORIZED BY LAW TO USE STATE CONTRACTS:

Product Deletions

Removed Items	Description	Cs/Pk
HCS4507	TUBING OXYGEN NO CRUSH 7'FT	50 EA/CS
HCS4511	7' OXYGEN CANNULA W/CRUSH RSTN	50 EA/CS
HCS4512	DISCO (SEE HCS4511) CANNULA 7'N	50 EA/CS
MDS1012016	FORCEPS, TISSUE, STAND, 1:2, 5 1	1 EA/EA
MDS1018812	FORCEPS, TISSUE, ADSON-BROWN, STR	1 EA/EA
MDS1247116	HEMOSTAT, MIXTER, 6 1/4, 16CM	1 EA/EA
MDS1816017	RETRACTOR, SENN-MILLER 3-PRONG	1 EA/EA
MDS1816117	RETRACTOR, SENN-MILLER 3-PRONG	1 EA/EA
MDS3317300	DIMEDA FINGER RING CUTTER 17CM	1 EA/EA
MDS3317501	BLADE ONLY F/RING CUTTER	1 EA/EA
MDS4281010	FORCEPS, IRIS, GRAEFE, W/PIN	1 EA/EA
MDS5411314	DILATOR, TRACHEA, LABORDE, 5 1	1 EA/EA
MDS702120R	@ SHARPS CONTAINER, 2 GALLON, RE	24 EA/CS
MDS702125R	@ SHARPS CONTAINER, 8 GALLON, RE	10 EA/CS
MDT13WHT1E	COAT (F) LAB W/BELT 80P/20C WH	1 EA/EA
MDT13WHT2E	COAT (F) LAB W/BELT 80P/20C WH	1 EA/EA
MDT13WHT3E	COAT (F) LAB W/BELT 80P/20C WH	1 EA/EA

Removed Items	Description	Cs/Pk
MDT13WHT4E	COAT (F) LAB W/BELT 80P/20C WH	1 EA/EA
MDT13WHT5E	COAT (F) LAB W/BELT 80P/20C WH	1 EA/EA
MDT13WHT6E	COAT (F) LAB W/BELT 80P/20C WH	1 EA/EA
MDT14WHT34E	COAT (U) LAB 80P/20C WHITE 34	1 EA/EA
MDT14WHT36E	COAT (U) LAB 80P/20C WHITE 36	1 EA/EA
MDT14WHT38E	COAT (U) LAB 80P/20C WHITE 38	1 EA/EA
MDT14WHT40E	COAT (U) LAB 80P/20C WHITE 40	1 EA/EA
MDT14WHT42E	COAT (U) LAB 80P/20C WHITE 42	1 EA/EA
MDT14WHT42TE	COAT (U) LAB 80P/20C WHITE 42	1 EA/EA
MDT14WHT44E	COAT (U) LAB 80P/20C WHITE 44	1 EA/EA
MDT14WHT44TE	COAT (U) LAB 80P/20C WHITE 44	1 EA/EA
MDT14WHT46E	COAT (U) LAB 80P/20C WHITE 46	1 EA/EA
MDT14WHT46TE	COAT (U) LAB 80P/20C WHITE 46	1 EA/EA
MDT14WHT48E	COAT (U) LAB 80P/20C WHITE 48	1 EA/EA
MDT14WHT48TE	COAT (U) LAB 80P/20C WHITE 48	1 EA/EA
MDT14WHT50E	COAT (U) LAB 80P/20C WHITE 50	1 EA/EA
MDT14WHT50TE	COAT (U) LAB 80P/20C WHITE 50	1 EA/EA
MDT14WHT52E	COAT (U) LAB 80P/20C WHITE 52	1 EA/EA
MDT14WHT52TE	COAT (U) LAB 80P/20C WHITE 52	1 EA/EA
MDT14WHT54E	COAT (U) LAB 80P/20C WHITE 54	1 EA/EA
MDT14WHT56E	COAT (U) LAB 80P/20C WHITE 56	1 EA/EA
MSC019001	FOAM WHEELCHAIR PAD, 4X16X18, 1	12 EA/CS
MSC019512	DECUBI PAD, 28OZ POLY 24X30	10 EA/CS
MSC019516	DECUBI PAD, 28OZ POLY 30X60	10 EA/CS
MSC192101	INVALID RINGS, FOAM 14WITHOUT	2 EA/BX
MSC192102	INVALID RINGS, FOAM 14 WITH CO	2 EA/BX
NON022938	LINER, DRAWSTRING, BLUE, 29X39, 1.5M	
NON022939	LINER, DRAWSTRING, BLUE, 29X39, 1.1M	
NON27236	ISO GOWN, SPUNBOUND, LATEX FREE	
NON030035	CUP, 3 1/2 OZ, PLASTIC, TRANSLUCE	2500 EA/CS
NON03005	@ CUP, 5 OZ, PLASTIC, TRANSLUCENT	2500 EA/CS
NON03007	@ CUP, 7 OZ, PLASTIC, TRANSLUCENT	2500 EA/CS
NON03009	@ CUP, 9 OZ, PLASTIC, TRANSLUCENT	2500 EA/CS
NON040035	@ CUP, 3 1/2 OZ, PLASTIC, BLUE	2500 EA/CS
NON3002	@ FOAM, PREMIUM CONVOLUTED, 2X3	12 EA/CS
NONBC2	@ FOAM, STANDARD CONVOLTD, 32X73	12 EA/CS
NONBC3	@ FOAM, STANDARD CONVOLTD, 32X73	6 EA/CS
NONBC4E	FOAM, STANDARD CONV, 32X73X4, BL	1 CS/CS
RKIKP13LB2E	LABCOAT, LADIES, LIGHT BLUE, MEDI	1 EA/EA
RKIKP13LB3E	LABCOAT, LADIES, LIGHT BLUE, LARG	1 EA/EA
RKIKP13LB4E	LABCOAT, LADIES, LIGHT BLUE, X-LA	1 EA/EA
RKIKP13LB5E	LABCOAT, LADIES, LIGHT BLUE, X	1 EA/EA
RKIKP14MB38E	LABCOAT, MENS, MEDIUM BLUE, 38	1 EA/EA
RKIKP14MB42E	LABCOAT, MENS, MEDIUM BLUE, 42	1 EA/EA
RKIKP14MB44E	LABCOAT, MENS, MEDIUM BLUE, 44	1 EA/EA
RKIKP14MB46E	LABCOAT, MENS, MEDIUM BLUE, 46	1 EA/EA
RKIKP14MB48E	LABCOAT, MENS, MEDIUM BLUE, 48	1 EA/EA
RKIKP14MB50E	LABCOAT, MENS, MEDIUM BLUE, 50	1 EA/EA
RKIKT33WH1E	STAFF COAT, LADIES, WHITE, SMA	1 EA/EA
RKIKT33WH2E	STAFF COAT, LADIES, WHITE, MEDIUM	1 EA/EA
RKIKT33WH3E	STAFF COAT, LADIES, WHITE, LARGE	1 EA/EA
RKIKT33WH4E	STAFF COAT, LADIES, WHITE, X-L	1 EA/EA
RKIKT33WH5E	STAFF COAT, LADIES, WHITE, XX-	1 EA/EA
RKIKT34WH36E	STAFF COAT, MENS, WHITE, 36, CUT S	1 EA/EA

Removed Items	Description	Cs/Pk
RKIKT34WH38E	STAFF COAT, MENS, WHITE, 38	1 EA/EA
RKIKT34WH40E	STAFF COAT, MENS, WHITE, 40	1 EA/EA
RKIKT34WH42E	STAFF COAT, MENS, WHITE, 42	1 EA/EA
RKIKT34WH44E	STAFF COAT, MENS, WHITE, 44	1 EA/EA
RKIKT34WH46E	STAFF COAT, MENS, WHITE, 46	1 EA/EA
RKIKT34WH48E	STAFF COAT, MENS, WHITE, 48	1 EA/EA
RKIKT34WH50E	STAFF COAT, MENS, WHITE, 50	1 EA/EA
RKITP11WH4E	SMOCK, WOMENS, FITTED, 3/4 SLV, WH	1 EA/EA
SHRR349107	CUP, 3OZ MED CUP W/GRAD, PAPER	5000 EA/CS

All other terms and conditions remain unchanged.

**New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>**

PURCHASING MEMORANDUM

NUMBER: Award 01127

DATE: March 8, 2002

SUBJECT: Group 10100 - Medical &
Surgical Supplies (Medline Industries, Inc.)
Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
518/474-1129
judith.fasciani@ogs.state.ny.us

BID OPENING: March 26, 2001

NON-STATE AGENCIES

CONTRACT NO.: PC58249

Judy Gibbons
518/474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.

TO ALL STATE AGENCIES, POLITICAL SUBDIVISIONS, AND OTHERS AUTHORIZED BY LAW TO USE STATE CONTRACTS:

Federal Supply Service Product Deletions

Removed Items	Description	Cs/Pk	FSS Price
NON260001Z	TAPE, PAPER, 1" X 10YD	12 EA/BX	6.51
NON260002Z	TAPE, PAPER, 2" X 10YD	6 EA/BX	6.51
NON260003Z	TAPE, PAPER, 3" X 10YD	4 EA/BX	6.64
NON260012Z	TAPE, PAPER, 1/2" X 10YD, 24 RLS/BX	24 EA/BX	6.64
NON260101	TAPE, CLOTH, 1" X 10YD, 12 RLS/BX	144 EA/CS	103.34
NON260102Z	TAPE, PAPER, 1/2" X 10YD, 24 RLS/BX	6 EA/BX	9.03
NON260103	TAPE, PAPER, 3: X 10YD, 4 RLS/BX, 12 BX/CS	48 EA/CS	106.47
NON260112Z	TAPE, CLOTH, 1/2" X 10YD, 24 RLS/BX	24 ROL/BX	9.09
DUMDUP97816	PAD, LAMINO, (ABD), 12" X 16", NON-S	144 EA/CS	68.23
DYND20100	STRL IRR TRAY-BLB SYR/CSRWRAP	20 EA/CS	29.41
DYND20125	IRR SYR BLB FFS PKG TYVEK	50 EA/CS	26.79
DYND20300	STRL IRR TRY-PIST SYR/CSRWRAP	20 EA/CS	30.56
DYND20302	STRL IRR TRY-PIST SYR/CSR/ALCPAD	20 EA/CS	17.06
DYND30261	SPECIMEN BAG, 6X9, BIOHZRD, ZIP	1000 EA/CS	49.47
DYND30271	SPECIMEN BAG, 8X8, BIOHZRD, ZIP	1000 EA/CS	70.69
DYND 30330	SPECCONT SCREW LID 4 OZ STRLPA	100 EA/CS	11.75
DYND30335	SPECCONT 4OZ THREAD NONSTRL	500 EA/CS	35.15
DYND30510	SPECCONT STOOL RED 8OZ SNAPLID	250 EA/CS	23.36
DYND34275	PATHOLOGY CONTR. W/LID 165OZ	25 EA/CS	23.20
DYND50226	SUCT CONN TUBE 3/16 X 20FT	20 EA/CS	27.14
DYND70293	DENTURE CNTNR 8OZ, AQUA NO LID	250 EA/CS	22.49
DYND70835	RAZOR, SHAVE PREP, 2 SIDED, 100	100 EA/CS	15.09
DYNJ04058	SKIN STAPLE REMOVER - STERILE	100 EA/CS	98.72
HCS5701	RESUSCITATOR, MANUAL	6 EA/CS	97.00
LNKPC1000	POUCHES FOR PILL CRUSHER	1000 EA/BX	39.70

Removed Items	Description	Cs/Pk	FSS Price
MDT217056Z	ABSORBENT TOWEL, MISTY GREEN, 18	12 EA/DZ	15.78
NON131000	PILL CRUSHER, DIE CAST CHROME	1 EA/EA	53.27
NON21451	PAD, ABD, 5X9, NON-STERILE	576 EA/CS	42.70
NON21452	PAD, ABD, 8X7.5, NON-STERILE	576 EA/CS	50.89
NON21453	PAD, ABD, 8X7.5, STERILE	240 EA/CS	47.50
NON21454	PAD, ABD, 8X10, STERILE, 1	360 EA/CS	66.30
NON21456	PAD, ABD, 8X10, NON-STERILE	432 EA/CS	41.00
NON25650	BANDAGE, ADHESIVE, WOVEN, 3/4" X 3"	1200 EA/CS	28.06
NON260003	TAPE, PAPER, 3" X 10YD, 4RLS/BX, 1	48 EA/CS	75.00
NON260102	TAPE, CLOTH, 2" X 10YD, 6 RLS/BX	72 EA/CS	97.56
NON260201	TAPE, TRANSPARENT, 1" X 10YD, 1	144 RL/CS	120.37
NONCV400L	COVERALL, TYVEK, STRAIGHT WHITE	25 EA/CS	93.79
NONCV400XL	COVERALL, TYVEK, STRAIGHT WHITE	25 EA/CS	77.33
NONCV400XXL	COVERALL, TYVEK, STRAIGHT WHITE	25 EA/CS	119.00
ORO123191	GLOVE, SURGEON, SIZE 6.0, 50 PR/B	200 PR/CS	80.50
ORO123192	GLOVE, SURGEON, SIZE 6.5, 50 PR/B	200 PR/CS	79.58
ORO123192Z	GLOVE, SURGEON, SIZE 6.5, 50 PR/B	50 PR/BX	26.56
ORO123193	GLOVE, SURGEON, SIZE 7.0, 50 PR/B	200 EA/CS	79.85
ORO123193Z	GLOVE, SURGEON, SIZE 7.0, 50 PR/B	50 PR/BX	26.56
ORO123194	GLOVE, SURGEON, SIZE 7.5, 50 PR/B	200 PR/CS	79.58
ORO123194Z	GLOVE, SURGEON, SIZE 7.5, 50 PR/B	50 PR/BX	26.56
ORO123195	GLOVE, SURGEON, SIZE 8.0, 50 PR/B	200 PR/CS	80.50
ORO123195Z	GLOVE, SURGEON, SIZE 8.0, 50 PR/B	50 PR/BX	29.87
ORO123196	GLOVE, SURGEON, SIZE 8.5, 50 PR/B	200 PR/CS	80.50
ORO123196Z	GLOVE, SURGEON, SIZE 8.5, 50 PR/B	50 PR/BX	29.87
ORO123197	GLOVE, SURGEON, SIZE 9.0, 50 PR/B	200 PR/CS	80.50

All other terms and conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

NUMBER: Award 01127

DATE: January 30, 2002

SUBJECT: Group 10100 - MEDICAL &
SURGICAL SUPPLIES
(MEDLINE INDUSTRIES, INC)
Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
518/474-1129
judith.fasciani@ogs.state.ny.us

BID OPENING: March 26, 2001

NON-STATE AGENCIES

CONTRACT NO.: PC58249

Judy Gibbons
518/474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.

TO ALL STATE AGENCIES, POLITICAL SUBDIVISIONS AND OTHERS AUTHORIZED BY LAW TO USE STATE CONTRACTS

FEDERAL SUPPLY SCHEDULE
PRICE CORRECTION

<u>Item</u>	<u>Description</u>	<u>Cs/Pk</u>	<u>FSS Price</u>
MDS090600	Swabstick, Lemon Glycerin	750 ea/cs.	\$23.47
DYND80235	Urinal W/Hill-Rom Compatible Handle	50 ea/cs.	\$14.99

All other terms and conditions remain the same.

New York State Office Of General Services
 Procurement Services Group
 Corning Tower Building
 Empire State Plaza
 Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

NUMBER: Award 01127

DATE: November 27, 2001

SUBJECT: Group 10100 - Medical &
 Surgical Supplies (Medline Industries, Inc.)
 Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Judith Fasciani
 Purchasing Officer I
 518/474-1129
judith.fasciani@ogs.state.ny.us

BID OPENING: March 26, 2001

NON-STATE AGENCIES

CONTRACT PERIOD: June 1, 2001 through
 May 31, 2006

Judy Gibbons
 518/474-6717
customer.services@ogs.state.ny.us

CONTRACT NO.: PC58249

CONTRACTOR: Medline Industries, Inc.

TO ALL STATE AGENCIES, POLITICAL SUBVISIONS AND OTHERS AUTHORIZED BY LAW TO USE STATE CONTRACTS

The contractor has reported the following additions and deletions in product line:

Additional Product

ITEM #	DESCRIPTION	CS/PK	PRICE
B-B201352	SUSPENSORY W/LEG STRAP XL	1 EA/EA	\$12.95
MDS090855	ADHESIVE TAPE REMOVER PAD	1000 EA/CS	\$20.70
NON241289	@ MAXI PAD W/WINGS, 11, NON-STE	288 EA/CS	\$30.59
ANT10663	SPONGE, PEANUT, X-RAY, 5 EA/HDL S	500 EA/CS	\$146.28
ANT10533	SPONGE, KITTNER, 5 EA/HDL ST	500 EA/CS	\$146.35
ANT10606	SPONGE, TONSIL, 1, 5 EA/CARD ST	500 EA/CS	\$170.75
NON27501	FACE MASK N95 NIOSH APPROVED LATEX FREE	210 EA/CS	\$107.75
DYNJ03900	LACERATION TRAY W/LIDDED TRAY STERILE	20 EA/CS	\$105.25
NON27236	ISO GOWN SPUNBOND LATEX FREE YELLOW	50 EA/CS	\$30.00
CDS840105	A-V FISTULA CDS	1 EA/CS	\$192.00
CDS840106	CARDIOVASCULAR CDS	1 EA/CS	\$564.68
CDS840107	CAROTID CDS	1 EA/CS	\$308.19
CDS810010	CATARACT CDS	1 EA/CS	\$140.88
CDS980124	EAR CDS	1 EA/CS	\$248.12
CDS780056	NEURO CDS	1 EA/CS	\$467.89
CDS840108	OPEN HEART CDS	1 EA/CS	\$844.36
CDS940243	TOTAL ORTHO CDS	1 EA/CS	\$542.77

Discontinued Items

ITEM #	DESCRIPTION	CS/PK	PRICE
HCS4511	7" OXYGEN CANNULA W/CRUSH RSTNT TUBE	50 EA/CS	\$19.95
NON260605	WASHCLOTH AIR LAID 10X13	500 EA/CS	\$20.75

Replacement Items for Above Discontinued

ITEM #	DESCRIPTION	CS/PK	PRICE
HCS4514	CANNULA, SOFT-TOUCH, W/7FT TUBING	50 EA/CS	\$19.95
NON260506	WASHCLOTH AIR LAID 10X13	500 EA/CS	\$20.75

All other terms and conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

NUMBER: PGB-01127

DATE: November 1, 2001

SUBJECT: Group 10100 - Medical &
Surgical Supplies (Medline Industries, Inc.)
Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
518/474-1129
judith.fasciani@ogs.state.ny.us

BID OPENING: March 26, 2001

NON-STATE AGENCIES

CONTRACT PERIOD: PC58249

Judy Gibbons
518/474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Medline Industries, Inc.

TO ALL STATE AGENCIES, POLITICAL SUBVISIONS AND OTHER AUTHORIZED
BY LAW TO USE STATE CONTRACTS

Inquiries

Medline recommends calls be directed to 1-800-MEDLINE (1-800-633-5463) for all information including but not limited to contract copies, ordering information, account start-up, etc.

Inquires should include putting the State contract number (PC58249) and referencing Medline's Group #473.

All other terms and conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

NUMBER: Award PGB-01127

DATE: October 18, 2001

SUBJECT: Group 10100 - Medical and
Surgical Supplies (Medline Industries,
Inc.) Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Judith Fasciani
Purchasing Officer I
518/474-1129
judith.fasciani@ogs.state.ny.us

BID OPENING: March 26, 2001

NON-STATE AGENCIES

CONTRACT PERIOD: June 1, 2001 through
May 31, 2006

Judy Gibbons
518/474-6717
customer.services@ogs.state.ny.us

CONTRACT NO.: PC58249

CONTRACTOR: Medline Industries, Inc.

**TO ALL STATE AGENCIES, POLITICAL SUBDIVISIONS AND OTHER AUTHORIZED BY LAW TO USE
STATE CONTRACTS:**

Minimum Order

The minimum order of the reference contract is \$200.00. The contractor will not honor orders for less than \$200.00.

All other terms and conditions remain the same.

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	: Group 10100 - MEDICAL & SURGICAL SUPPLIES (Medline Industries, Inc.) Statewide
Award Number	: PGB-01127
Contract Period	: June 1, 2001 through May 31, 2006
Bid Opening Date	: March 26, 2001
Date of Issue	: September 20, 2001
Specification Reference:	As Incorporated Herein

Address Inquiries To:

All State Agencies	Non-State Agencies
Name : Judith Fasciani Title : Purchasing Officer I Phone : 518-474-1129 Fax : 518-474-1563 E-mail : judith.fasciani@ogs.state.ny.us	Name : Judy Gibbons Title : Purchase Coordinator Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

Description

<p>Medline Industries, Inc.</p> <p>Medical & Surgical Supplies including: adhesive tapes/bandages, applicators/swabs/wipes/pads (plain & treated), bandages/gauzes (plain, casting and elastic), dressings (non-adherent dressing), sponges (surgical), surgical handles/blades, surgical hand instruments (reusable), cannules, airways, tubes and accessories, catheters (suction), gloves medical surgeons & exam (sterile vinyl), medical diagnostic instruments (sphygmomanometers, stethoscopes, thermometers), stockings (anti-embolism only), sets, kits & trays (disposable(procedural/instrument), disposable contamination containers, urine/specimen collection products, bags, hot water/ice chemical, orthopedic/surgical supports (immobilizers/soft goods), incontinent products, brush - sponge surgical scrub, restraints (adult/pediatric), drapes (surgical), hospitalware (plastic/stainless), hospital clothing (patient/nurse/doctor), suction/aspiration equipment, pumps, (patient feeding, enteral), flotation pads/matresses for therapy, chairs & stools, sterilization products (wrappers & bags)</p>
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(continued)

PR # 01127

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC58249	MEDLINE INDUSTRIES, INC. One Medline Place Mundelein, IL 60060-4486 1% - 30 Days	800-MEDLINE 847-949-3147 John E. O'Daniel Fax: 847-949-2497 Email: JODANIEL@MEDLINE.com Company Website: www.medline.com	362596612

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET THE DELIVERY TERMS OF THIS CONTRACT. PRODUCT WHICH DOES NOT COMPLY WITH THE SPECIFICATIONS OR IS OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

NOTE TO AGENCY:

The letters SB listed under the Contract Number indicate the contractor is a small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise, respectively.

NOTE TO ALL CONTRACT USERS:

The terms and conditions of the solicitation which apply to the award appear at the end of this document. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

PRICE:

Price includes all customs, duties, and charges and is net F.O.B. destination any point in New York State as designated by the ordering agency.

(continued)

MEDICAL AND SURGICAL SUPPLIES

MEDLINE INDUSTRIES, INC.

Product line as presented in:

Federal Supply Service Department of Veterans Affairs contract number **V797P-4144a**

Pricing net as presented in:

Authorized Federal Supply Schedule price list V797P-4144a

MASTER CONTRACT (V797P-4144A) MODIFICATION:

The master contract is modified by deleting the list of participating dealers in total.

DELIVERY: 10 Days A/R/O

Normal Business Hours Customer Service: M-F, 7AM - 7PM CST

Person to contact for expediting New York State contract orders:

Normal Business Hours

800-633-5463

847-949-3119

Kathy Joyce

Fax: 800-351-1512

847-949-2497

Email: kajoyce@Medline.com

After Hours/Weekends/Holidays

Medline Customer Specialist Emergency No: 1-847-732-2290

Contractor offers Electronic Access Ordering (EDI)

Contractor will honor orders for less than minimum as specified in master contract (\$200.00). These orders shall be shipped F.O.B. destination with shipping cost pre-paid and added to invoice with a copy of the freight bill included.

Contractor does not accept the New York State Procurement Card.

(continued)

CONTRACT PAYMENTS

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to Contract No., description of product, quantity, unit and price per unit as well as Federal Identification Number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, they are required to make payments directly to the contractor. Prior to processing such payment the contractor may be required to complete the ordering non-State agency's own voucher form.

PAYMENTS OF INTEREST

See "Interest on Late Payments" in Appendix B, OGS General Specifications. The Federal Prompt Payment Law (or any other law governing payment terms incorporated in the Master Contract) does not apply to this Base Contract regardless of customer.

REQUEST FOR CHANGE

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PERIOD AND RENEWAL

The Base Contract term is as indicated on the Award. Any new product, term, or price changes to the Master Contract shall be submitted by the Contractor to the Office of General Services, Procurement Services Group for approval and shall be effective to Base Contract upon the date of issuance of a written notification to New York State contract users. If changes are not approved by OGS, either the vendor or OGS may terminate the Base Contract upon 30 days notice. OGS further reserves the right to terminate this Base Contract either upon cause or in the event that any material modification to the Master Contract is determined not to be in the best interests of the State.

Upon expiration of the Master Contract, Vendor may submit any subsequent contracts entered into for the same or similar products with the same Issuing Entity to the Office of General Services, Procurement Services Group to establish a new contract.

In the event Vendor's Master Contract expires and no new contract is let by the original Issuing Entity, OGS reserves the right, upon written agreement with Vendor, to renew the Base Contract under the same terms and conditions for an additional period of one year.

Should the Master Contract expire and not be extended or renewed prior to the termination of this Piggyback contract including any renewals, price list updates and additions will follow the Price Change Procedure as listed below providing the Master contract was based on uniform discount(s) from nationally published price list(s). In the event the Master Contract was not based on uniform discount(s) from price list(s), updated price lists may be submitted for acceptance providing the item discounts remain unaltered. This evidence must be supplied by the vendor along with the updated price lists.

(continued)

PRICE CHANGE PROCEDURE (AFTER TERMINATION OF MASTER CONTRACT)

The contract prices may be subject to increase or decrease during the contract period in accordance with changes which may be made by the manufacturer in their established, nationally distributed price list or published catalog. Catalog or price lists may indicate increases or decreases in pricing, but the percentage discount(s) originally accepted for award shall not be decreased during the contract period.

New products will be considered for inclusion provided they are pertinent to the contract and are offered to the State at the same discount, terms and conditions as the Master Contract.

The price revisions, new lists or supplements to an original list shall be submitted to the Office of General Services, Procurement Services Group, to the attention of the Purchasing Officer shown on the front of this document, in triplicate, for approval before ordering agencies will be bound to any such revisions. Price increases or decreases shall become binding five (5) days following written notification to the contractor from the Office of General Services, Procurement Services Group that the price revision(s) as submitted has been accepted.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS

New York State political subdivisions and others authorized by New York State law may participate in this contract. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us) under "Non-State Agency Legal References." Questions regarding an organization's eligibility to purchase from New York State contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

CATALOGS AND PRICE SHEETS

Upon request, Contractor shall furnish, without charge, copies of Master Contract Federal Supply Schedule including modifications thereto and related catalogs and price lists to New York State agencies and other authorized users. Upon request, contractor shall also assist authorized users in the use of such documents.

PREFERRED SOURCE PRODUCTS

Section 162 of the New York State Finance Law requires that New York State agencies afford first priority to the products of preferred source suppliers, such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products meet the form, function and utility of the agency. Some products in the Master Contract and the resultant Base Contract may be available from one or more preferred sources. Contractor understands and agrees that such products must be purchased from a preferred source in accordance with New York State Law.

PURCHASE ORDERS

See "Purchase Orders" in Appendix B, OGS General Specifications.

If there is a discrepancy between the purchase order and what is listed on contract, it is the contractor's obligation as a condition of payment to clarify and resolve what is to be actually shipped by contacting ordering agency.

(continued)

EMERGENCY PURCHASING

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of commodities or services, the Commissioner reserves the right to obtain such commodities or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for commodities or services procured from other sources pursuant to this paragraph.

REPORT OF CONTRACT PURCHASES

Contractor shall furnish report of purchases made from this Base Contract by the fifteenth of the month following the end of each three month period. The reports shall be in the following format:

<u>Item/ SubItem Number</u>	<u>Product Description</u> (Size, Stock No., etc.)	<u>Total Quantity Shipped</u> (Specify units: each, dozen, case)	<u>Total \$ Value</u>
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The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the product group number, the Agreement number, Base Contract number, sales period, and contractor's name.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

OVERLAPPING CONTRACT ITEMS

Products available in the resulting contract may also be available from other State contracts. Agencies will be advised to select the most cost effective procurement alternative that meets their program requirements and to maintain a procurement record documenting the basis for this selection.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT

Purchases of the product(s) included in the Piggyback Agreement and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase product(s) from sources other than the contractor provided that such product(s) are substantially similar in function, form or utility to the product(s) herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

(continued)

**State of New York
 Office of General Services
 PROCUREMENT SERVICES GROUP
 Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-1563 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, Room 3711
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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