



DEPARTMENT OF ADMINISTRATION
Division of Purchases

BILL GRAVES
Governor

DAN STANLEY
Secretary of Administration

JOHN T. HOULIHAN
Director of Purchases
900 S.W. Jackson, Room 102-N
Landon State Office Building
Topeka, KS 66612-1286
(785) 296-2376
FAX (785) 296-7240

CONTRACT AWARD

RECEIVED KSU

NOV 9 1998

PURCHASING

Date of Award: November 3, 1998
Contract Number: 32947
PR Number: None
Replaces Contract: 32111
Procurement Officer: Mr. Chris Howe, CPPB
Telephone: 785-296-2374
E-Mail Address: chrish@dapurch.wpo.state.ks.us

Item: Veterinary Hospital Fluids

Agency: Statewide

Period of Contract: November 3, 1998 through October 31, 1999

Contractors: See page 2 and 3

Political Subdivisions: See page 3

Procurement Cards: See page 3

This contract shall cover the procurement of **VETERINARY HOSPITAL FLUIDS** by **VARIOUS STATEWIDE AGENCIES** during the contract period.

VENDOR
CODE CONTRACTOR

SPECIAL CONDITIONS AND / OR
SPECIAL ORDER ADDRESSES

A-010 ABBOTT LABORATORIES
ANIMAL HEALTH BUSINESS UNIT
1401 SHERIDAN RD, D-032M BLDG A1
NORTH CHICAGO IL 60064
TOLL FREE: 888-299-7416
TELEPHONE: 847-938-2893
FACSIMILE: 847-938-2741
FEIN: 36-0698440

MINIMUM ORDER: \$200

**FOR ORDERS LESS THAN \$200.00
ADD \$45.00 HANDLING CHARGE**

B-963 THE BUTLER COMPANY
5000 BRADENTON AVE
DUBLIN OH 43017
TOLL FREE: 800-551-3861
TELEPHONE: 614-761-9095
FACSIMILE: 888-329-3861
FEIN: 31-0864955

Orders to:
DON DENTON
503 S CEDAR
OTTAWA KS 66067
TELEPHONE: 913-242-3165
FACSIMILE: 913-242-0004

F-318 FAR-VET SUPPLY
635 PRIOR AVE NORTH
ST PAUL MN 55104
TOLL FREE: 800-328-9483
TELEPHONE: 651-646-8873
FACSIMILE: 651-646-4007
FEIN: 59-2269446

REFER TO ACCOUNT #42775 WHEN ORDERING

P-059 PHARMACIA AND UPJOHN INC.
9555 - 190 - 49
7000 PORTAGE RD
KALAMAZOO MI 49001
TOLL FREE: 800-793-0596
TELEPHONE: 616-833-2807
FACSIMILE: 800-984-9647
FEIN: 38-1123360

P-450 THE PURDUE FREDERICK COMPANY
100 CONNECTICUT AVE
NORWALK CT 06850-3590
TELEPHONE: 203-851-0123
FACSIMILE: 203-851-5337
FEIN: 13-5329850

**ORDER TOLL FREE: 800-877-5666
ORDER FACSIMILE: 800-877-3210**

**CASE QUANTITIES ONLY
MINIMUM ORDER: \$100.00**

P-676 PROVET / DIVISION OF LEXTRON INC.
1802 JASPER
NORTH KANSAS CITY MO 64116
TOLL FREE: 800-477-2345
TELEPHONE: 816-221-3323
FACSIMILE: 816-421-6382
FEIN: 84-0575063

**ORDER TELEPHONE: 816-421-5121
ORDER FACSIMILE: 816-421-7856**

VENDOR
CODE CONTRACTOR

SPECIAL CONDITIONS AND / OR
SPECIAL ORDER ADDRESSES

S-279 HENRY SCHEIN INC.
520 S ROCK BLVD
RENO NV 89502
TOLL FREE: 800-872-4346
TELEPHONE: 702-327-3200
FACSIMILE: 702-327-3297
FEIN: 11-3136595

V-820 VWR SCIENTIFIC PRODUCTS
PO BOX 66929
CHICAGO IL 60666
TOLL FREE: 800-932-5000
FACSIMILE: 630-879-6718
FEIN: 91-1319190

REFER TO VWR QUOTE #401079
WHEN ORDERING

POLITICAL SUBDIVISIONS

Is the pricing within this contract available to Political Subdivisions of the State of Kansas?

- YES A-010 ABBOTT LABORATORIES
- YES B-963 THE BUTLER COMPANY
- YES F-318 FAR-VET SUPPLY
- NO P-059 PHARMACIA AND UPJOHN INC.
- YES P-450 THE PURDUE FREDERICK COMPANY
- NO P-676 PROVET / DIVISION OF LEXTRON INC.
- YES S-279 HENRY SCHEIN INC.
- YES V-820 VWR SCIENTIFIC PRODUCTS

BUSINESS PROCUREMENT CARDS

May agencies use State of Kansas Business Procurement Card for purchases from this contract?

- NO A-010 ABBOTT LABORATORIES
- YES B-963 THE BUTLER COMPANY
- YES F-318 FAR-VET SUPPLY
- NO P-059 PHARMACIA AND UPJOHN INC.
- NO P-450 THE PURDUE FREDERICK COMPANY
- NO P-676 PROVET / DIVISION OF LEXTRON INC.
- NO S-279 HENRY SCHEIN INC.
- YES V-820 VWR SCIENTIFIC PRODUCTS

CONTRACT REFERENCE NUMBER: The above-referenced number has been assigned to this Contract and **MUST** be shown on all correspondence or other documents associated with this Contract and **MUST** be referred to in all verbal communications.

NEW MATERIALS, SUPPLIES OR EQUIPMENT: Unless otherwise specified, all materials, supplies or equipment offered by a Contractor shall be new, unused in any regard and of most current design. All materials, supplies and equipment shall be first class in all respects. Seconds or flawed items will not be acceptable. All materials, supplies or equipment shall be suitable for their intended purpose and, unless otherwise specified, fully assembled and ready for use on delivery.

DEFAULT ON DELIVERY: Any Contractor who defaults on delivery as defined in this Contract may, at the discretion of the Director of Purchases, be barred from bidding on any subsequent Contract for a period to be determined by the Director.

INSURANCE: The State shall not be required to purchase any insurance against loss or damage to any personal property nor shall the State establish a "self-insurance" fund to protect against any loss or damage. Subject to the provisions of the Kansas Tort Claims Act, the Contractor shall bear the risk of any loss or damage to any personal property.

DELIVERIES: All orders shall be shipped FOB destination, prepaid and allowed, within **FIFTEEN (15) DAYS** of receipt of a purchase order. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the Contractor shall notify the ordering agency of the expected delivery date or partial delivery date. The order may be cancelled if delivery time is unsatisfactory. The Contractor shall inform the Division of Purchases of any supply or delivery problems.

INSPECTION: The State reserves the right to reject, on arrival at destination without cost to the State, any items which do not conform with the specifications of this Contract.

INVOICES: Each purchase order must be individually invoiced. Invoices shall be forwarded to the using agency in duplicate and shall state the following:

- (1) date of invoice;
- (2) date of shipment (or completion of work);
- (3) purchase order number and contract number;
- (4) itemization of all applicable charges; and
- (5) net amount due.

TERMINATION: The Director of Purchases may terminate this contract, or any part of this contract, for cause under any one of the following circumstances:

- (1) the Contractor fails to make delivery of goods or services as specified in this contract; or
- (2) the Contractor fails to perform any of the provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms.

The using agency or the Director of Purchases shall provide the Contractor with written notice of the conditions endangering performance. If the Contractor fails to remedy the conditions within 10 days from the receipt of the notice (or such longer period as may be authorized in writing), the Director of Purchases shall issue the Contractor an order to stop work immediately. Receipt of the notice shall be presumed to have occurred within three (3) days of the date of the notice.

The Director of Purchases may terminate performance of work under this contract in whole or in part whenever, for any reason, it is determined that the termination is in the best interest of the State of Kansas. In the event that the Director of Purchases elects to terminate this contract pursuant to this provision, he shall provide the Contractor written notice at least 30 days prior to the termination date. The termination shall be effective as of the date specified in the notice. The Contractor shall continue to perform any part of the work that may have not been terminated by the notice.

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POLITICAL SUBDIVISIONS: Political subdivisions are permitted to utilize contracts administered by the Division of Purchases. Conditions included in this contract shall be the same for political subdivisions. The State has no responsibility for payments owed by political subdivisions. The Contractor must deal directly with the political subdivision.

NOTICES: All notices, demands, requests, approvals, reports, instructions, consents or other communications (collectively "notices") which may be required or desired to be given by either party to the other shall be in writing and shall be made by personal delivery or sent by United States certified mail, postage prepaid, return receipt requested or by overnight delivery, prepaid, addressed as follows:

MR. CHRIS HOWE, CPPB
STATE CONTRACTING OFFICER
KANSAS DIVISION OF PURCHASES
900 SW JACKSON, ROOM 102N
TOPEKA KS 66612-1286

or to any other persons or addresses as may be designated by notice from one party to the other.

RIGHTS AND REMEDIES: If this contract is terminated, the State, in addition to any other rights provided for in this contract, may require the Contractor to transfer title and deliver to the State in the manner and to the extent directed, any completed materials. The State may be obligated only for those services and materials rendered and accepted prior to the date of termination.

Subject to proof of market price, the measure of damages for non-delivery or repudiation by the Contractor shall be the difference between the market price at the time when the State learned of the breach and the contract price together with any incidental and consequential damages less expenses saved in consequence of the Contractor's breach. Market price shall be determined as of the place for tender or, in cases of rejection after arrival or revocation of acceptance, as of the place of arrival.

If it is determined, after notice of termination for cause, that the Contractor's failure was due to causes beyond the control of or negligence of the Contractor, the termination shall be a termination in the best interest of the State.

The Contractor shall not be liable if the failure to perform this contract arises out of causes beyond the control of or negligence of the Contractor. Causes may include, but are not limited to, acts of nature, fires, quarantine, strikes other than by the Contractor's employees, and freight embargoes. In event of termination, the Contractor shall receive payment pro rated for that portion of the contract period services were provided to and/or goods were accepted by the State.

The rights and remedies of the State provided for in this contract shall not be exclusive and are in addition to any other rights and remedies provided by law.

WAIVER: Waiver of any breach of any provision in this contract shall not be a waiver of any prior or subsequent breach. Any waiver shall be in writing and any forbearance or indulgence in any other form or manner by the State shall not constitute a waiver.

INDEPENDENT CONTRACTOR: Both parties, in the performance of this contract, shall be acting in their individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be construed to be the employees or agents of the other party for any purpose.

The Contractor accepts full responsibility for payment of unemployment insurance, workers compensation and social security as well as all income tax deductions and any other taxes or payroll deductions required by law for its employees engaged in work authorized by this contract.

NON-DISCRIMINATION AND WORKPLACE SAFETY: The Contractor agrees to abide by all state, federal and local laws, rules and regulations prohibiting discrimination in employment and controlling workplace safety. Any violation of applicable laws, rules and regulations may result in termination of this contract.

ENVIRONMENTAL PROTECTION: The Contractor shall abide by all federal, state and local laws, rules and regulations regarding the protection of the environment. The Contractor shall report any violations to the applicable governmental agency. A violation of applicable laws, rules and regulations may result in termination of this contract.

PROHIBITION OF GRATUITIES: Neither the Contractor nor any person, firm or corporation employed by the Contractor in the performance of this contract shall offer or give any gift, money or anything of value or any promise for future reward or compensation to any State employee at any time.

RETENTION OF RECORDS: Unless the State specifies in writing a shorter period of time, the Contractor agrees to preserve and make available all of its books, documents, papers, records and other evidence involving transactions related to this contract for a period of five (5) years from the date of the expiration or termination of this contract.

Matters involving litigation shall be kept for one year following the termination of litigation, including all appeals, if the litigation exceeds four years.

The Contractor agrees that authorized federal and state representatives, including but not limited to, personnel of the using agency; independent auditors acting on behalf of the State; and/or federal agencies shall have access to and the right to examine records during the contract period and during the five year post-contract period. Delivery of and access to the records shall be at no cost to the State.

FEDERAL, STATE AND LOCAL TAXES - CONTRACTOR: The State makes no representation as to the exemption from liability of any tax imposed by any governmental entity on the Contractor.

MODIFICATION: This contract shall be modified only by the written agreement of the parties with the approval of the Director of Purchases.

ASSIGNMENT: The Contractor shall not assign, convey, encumber, or otherwise transfer its rights or duties under this contract without the prior written consent of the State which consent will not be unreasonably withheld or delayed.

This contract shall immediately terminate in the event of its assignment, conveyance, encumbrance or other transfer by the Contractor without the prior written consent of the State.

THIRD PARTY BENEFICIARIES: This Contract shall not be construed as providing an enforceable right to any third party.

CAPTIONS: The captions or headings in this contract are for reference only and do not define, describe, extend, or limit the scope or intent of this contract.

SEVERABILITY: If any provision of this contract is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this contract shall not be affected, and each provision of this contract shall be enforced to the fullest extent permitted by law.

GOVERNING LAW: This agreement shall be governed by the laws of the State of Kansas.

PRICES: Prices shall remain firm for the entire contract period. Prices shall be net delivered, including all trade, quantity and cash discounts.

CONTRACT PRICE: Statewide contracts are awarded by the Division of Purchases to take advantage of volume discount pricing for goods and services that have a recurring demand from one or more agencies. However, if a state agency locates a Contractor that can provide the identical item at a lower price, a waiver to "buy off state contract" may be granted by the Division of Purchases.

F.O.B. POINT: Unless otherwise specified, prices are F.O.B. DESTINATION, PREPAID AND ALLOWED, which means delivered to a state agency's receiving dock or other designated point. **EXCEPTION:** TRANSPORTATION CHARGES MAY BE ADDED TO THE CONTRACTOR'S INVOICE ON ANY AGENCY ORDER FOR \$100.00 OR LESS.

STATE CREDIT CARD: Presently, the State is implementing a program for agencies to use a State of Kansas Business Procurement Card (Visa) to pay for some of its purchases. At this time, the use of the card is limited to a few agencies and a selected group of commodities. No additional charges will be allowed for using the card.

QUARTERLY REPORTS: The Contractor is required to submit quarterly, to the Division of Purchases, all acquisitions made by the state from this contract. This report should include as a minimum the agency name, quantity, description, and amount.

TECHNICAL QUESTIONS concerning the items listed on this RFQ should be addressed to:
MS. SHARLOT BARR
KSU COLLEGE OF VETERINARY MEDICINE
MANHATTAN KS 66506
TELEPHONE: 913-532-4127

KANSAS AGENCIES WHICH MAY BE PLACING ORDERS AGAINST THIS CONTRACT:

UNIVERSITY OF KANSAS MEDICAL CENTER, Kansas City
UNIVERSITY OF KANSAS, Lawrence
WICHITA STATE UNIVERSITY, Wichita
RACING COMMISSION, Various Locations

KANSAS STATE UNIVERSITY, Manhattan-based, with many outlying facilities, including but not limited to:
KSU SOUTHWEST RESEARCH EXTENSION CENTER, Garden City
KSU BRANCH AGRICULTURAL EXPERIMENT STATION, Hays

It is estimated that 85 to 90% of all purchases from this contract will be generated by the KSU College of Veterinary Medicine located on the Manhattan campus.

IMPORTANT: All Contractors are expected to enter award prices into their computer (or other accounting system) in order that correct invoicing will be received by the ordering agency. During previous contract periods too many companies invoiced at regular prices rather than Contract prices, creating the need for extra time and paper work, telephone calls and credits before payment could be made. Such occurrences; if excessive, may be reason for disqualifying a Contractor.

QUANTITIES, ORDERS AND PAYMENT: The quantities indicated in the specifications were estimated for the twelve (12) month period. Estimates are based on usage at the KANSAS STATE UNIVERSITY COLLEGE OF VETERINARY MEDICINE (MANHATTAN), THE UNIVERSITY OF KANSAS MEDICAL CENTER ANIMAL RESOURCES DEPARTMENT (KANSAS CITY) and may run greater, taking into consideration that other agencies may be using this contract. The quantities ordered will be those actually required during the contract period by the agencies. Payments will be made in regular routine upon receipt of Contractor's Invoice submitted to the agency. Contractor's Invoice must be priced in accordance with the contract award.

EXPIRATION DATES ON PRODUCTS, where applicable, shall be indicated on each bottle, vial and/or package and shall be delivered with the expiration date as far distant as possible. Unopened containers of outdated products, previously received on this contract, may be exchanged for the same unexpired item without cost to the agency, except transportation charges.

Award Worksheet
Sort by Item Number

ITEM NO.	DESCRIPTION	EST QTY	VENDOR CODE	BID		NOTES	EACH PRICE
				PRICE	PRICE		
1.1	ADMINISTRATION SET, 96"	100	V-820	\$64.10		PER CASE, 2C5405, 48/CS	\$1.34
1.2	ADMINISTRATION SET, 70"	40	V-820	\$56.00		PER CASE, 2C5402, 48/CS	\$1.17
1.3	ADMINISTRATION ADD-ON SET	12	F-318	\$64.71		PER CASE, FARVET #567999 / 2C7505 - SPEC ORDER	\$5.39
1.4	BETADINE SOLUTION, GALLON	50	P-450	\$9.51		PER GALLON, PURDUE #0031-2100-01	\$9.51
1.5	BETADINE SURGICAL SCRUB, GALLON	120	V-820	\$49.00		PER CASE, BAXTER PH4PVP SCRUB, 6 GAL / CS	\$8.17
1.6	DEXTROSE, INJ, 500 ML, 50%, WIDE MOUTH	175	P-676	\$1.31		NO SPECIFICS EXCEPT PROVET #3267784	\$1.31
1.7	DEXTROSE, INJ, 500 ML, 50%	14	F-318	\$1.16		EACH, FAR-VET #720177	\$1.16
1.8	DEXTROSE 5% IN LACT RING, 500 ML	12	A-010	\$22.32		PER CASE, 7929-03, 24/CS	\$0.93
2.1	DEXTROSE 5% IN LACT RING, 1500 ML	10	V-820	\$16.95		PER CASE, 2B2074, 12/CS	\$1.41
2.2	DEXTROSE 5% IN RINGERS, 1000 ML	12	V-820	\$12.00		PER CASE, 2B2064, 12/CS	\$1.00
2.3	DEXTROSE 5% WATER, 1000 ML	12	A-010	\$15.70		PER CASE, 7922-09, 12/CS	\$1.30
2.4	DEXTROSE 5% WATER, 150 ML	12	A-010	\$20.34		PER CASE, 1522-03, 12/CS	\$1.69
2.5	DEXTROSE 5% WATER, 500 ML	10	A-010	\$28.56		PER CASE, 7922-61, 24/CS	\$1.19
2.6	EMPTY EVA CONTAINER, 3 LEAD, 1000 ML	2	A-010	\$125.00		PER CASE, 7222-17, 20/CS	\$6.25
2.7	EMPTY EVA CONTAINER, 3 LEAD, 2000 ML	2	A-010	\$125.00		PER CASE, 7222-17, 20/CS - SAME AS 2.6	\$6.25
2.8	EXTENSION SET, 36" LENGTH, 5 ML	60	V-820	\$35.00		PER CASE, 2C5627, 48/CS	\$0.73
3.1	GENERAL O. B. LUBE, GALLON	200	B-963	\$15.97		BUTLER LUBRIVET - WAB20490 - 2.5 GALLONS	\$6.39
3.2	LACTATED RINGERS IN WATER, 250 ML	2	V-820	\$36.50		PER CASE, 2B23220, 36/CS	\$1.01
3.3	LACTATED RINGERS IN WATER, 500 ML	100	A-010	\$19.44		PER CASE, 7953-03, 24/CS	\$0.81
3.4	LACTATED RINGERS IN WATER, 1000 ML	400	A-010	\$10.92		PER CASE, 7953-09, 12/CS	\$0.91
3.5	LACTATED RINGERS IN WATER, 5000 ML	1200	A-010	\$13.10		PER CASE, 7953-74, 2/CS	\$6.55
3.6	LACTATED RINGERS IN DEXTROSE 5%, 1000 ML	10	V-820	\$16.45		PER CASE, 2B2074, 12/CS	\$1.37
3.7	PLASTIC SOLUTION CONTAINER, 3000 ML	1	V-820	\$119.00		PER CASE, 2B8007, 24/CS	\$4.96
3.8	PLASTIC SOLUTION CONTAINER, 1000 ML	1	V-820	\$189.89		PER CASE, 2B8014, 48/CS	\$3.96
3.9	PLASTIC SOLUTION CONTAINER, 500 ML	1	A-010	\$102.67		PER CASE, 7951-12, 48/CS	\$2.14
4.1	PLASTIC SOLUTION CONTAINER, 250 ML	1	A-010	\$98.59		PER CASE, 7951-12, 48/CS	\$2.05
4.2	PLASTIC SOLUTION CONTAINER, 150 ML	1	A-010	\$98.59		PER CASE, 7951-12, 48/CS - SAME AS 4.1	\$2.05
4.3	ROCCAL-D SOLUTION, GALLON	90	P-059	\$39.85		ROCCAL-D --- UPJOHN #7308-01	\$39.85
4.4	SOD BICARB INJ 5% IN WATER, 500 ML	22	S-279	\$2.08		EACH, SCHEIN #568-4513	\$2.08
4.5	SOD CHLOR INJ 0.45% IN WATER, 500 ML	6	V-820	\$5.60		EACH, 2B13130, 12/CS	\$0.47
4.6	SOD CHLOR INJ 0.45% IN WATER, 1000 ML	12	A-010	\$10.92		PER CASE, 7985-09, 12/CS	\$0.91
4.7	SOD CHLOR INJ 0.9% IN WATER, 100 ML	3	A-010	\$89.92		PER CASE, 7984-37, 80/CS	\$1.12
4.8	SOD CHLOR INJ 0.9% IN WATER, 500 ML	12	A-010	\$22.50		PER CASE, 7983-03, 24/CS	\$0.94
4.9	SOD CHLOR INJ 0.9% IN WATER, 1000 ML	15	V-820	\$11.10		PER CASE, 2B1324, 12/CS	\$0.93

Award Worksheet
Sort by Item Number

ITEM NO.	DESCRIPTION	EST QTY	VENDOR CODE	BID PRICE	NOTES	EACH PRICE
5.1	SOD CHLOR INJ 3% IN WATER, 500 ML	1	F-318	\$46.93	PER CASE, 667999 - 2B1363Q -- SPECIAL ORDER	\$2.55
5.2	SOD CHLOR INJ 5% IN WATER, 500 ML	12	V-820	\$1.02	EACH, 2B1373, 24/CS	\$1.02
5.3	SOD CHLOR INJ 0.9% IN WATER, 5000 ML	200	V-820	\$22.85	PER CASE, 2B7479, 2/CS	\$11.43
5.4	SOD CHLOR IRR 0.9% IN WATER, 500 ML, WID	120	A-010	\$18.90	PER CASE, 6138-03, 24/CS	\$0.79
5.5	SOD CHLOR IRR 0.9% IN WATER, 1000 ML, WID	300	A-010	\$14.16	PER CASE, 7138-09, 12/CS	\$1.18
5.6	SURGI-LUBE, 4.25 OZ TUBE	2500	F-318	\$0.80	VEDCO H-R GEL (LIKE KY GEL) - 720131	\$0.80
5.7	VIROSAN / NOLVASAN, GALLON	90	F-318	\$11.28	PER GALLON, CHLORHIDINE SOLUTION - 720245	\$11.28
5.8	WATER FOR INJECTION, 1000 ML	25	F-318	\$1.21	EACH, MCGAW FARVET #166005	\$1.21

Award Worksheet
Sort by Vendor

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1.8	DEXTRROSE 5% IN LACT RING, 500 ML	12	A-010	\$22.32	PER CASE, 7929-03, 24/CS	\$0.93
2.3	DEXTRROSE 5% WATER, 1000 ML	12	A-010	\$15.70	PER CASE, 7922-09, 12/CS	\$1.30
2.4	DEXTRROSE 5% WATER, 150 ML	12	A-010	\$20.34	PER CASE, 1522-03, 12/CS	\$1.69
2.5	DEXTRROSE 5% WATER, 500 ML	10	A-010	\$28.56	PER CASE, 7922-61, 24/CS	\$1.19
2.6	EMPTY EVA CONTAINER, 3 LEAD, 1000 ML	2	A-010	\$125.00	PER CASE, 7222-17, 20/CS	\$6.25
2.7	EMPTY EVA CONTAINER, 3 LEAD, 2000 ML	2	A-010	\$125.00	PER CASE, 7222-17, 20/CS - SAME AS 2.6	\$6.25
3.3	LACTATED RINGERS IN WATER, 500 ML	100	A-010	\$19.44	PER CASE, 7953-03, 24/CS	\$0.81
3.4	LACTATED RINGERS IN WATER, 1000 ML	400	A-010	\$10.92	PER CASE, 7953-09, 12/CS	\$0.91
3.5	LACTATED RINGERS IN WATER, 5000 ML	1200	A-010	\$13.10	PER CASE, 7953-74, 2/CS	\$6.55
3.9	PLASTIC SOLUTION CONTAINER, 500 ML	1	A-010	\$102.67	PER CASE, 7951-12, 48/CS	\$2.14
4.1	PLASTIC SOLUTION CONTAINER, 250 ML	1	A-010	\$98.59	PER CASE, 7951-12, 48/CS	\$2.05
4.2	PLASTIC SOLUTION CONTAINER, 150 ML	1	A-010	\$98.59	PER CASE, 7951-12, 48/CS - SAME AS 4.1	\$2.05
4.6	SOD CHLOR INJ 0.45% IN WATER, 1000 ML	12	A-010	\$10.92	PER CASE, 7985-09, 12/CS	\$0.91
4.7	SOD CHLOR INJ 0.9% IN WATER, 100 ML	3	A-010	\$89.92	PER CASE, 7984-37, 80/CS	\$1.12
4.8	SOD CHLOR INJ 0.9% IN WATER, 500 ML	12	A-010	\$22.50	PER CASE, 7983-03, 24/CS	\$0.94
5.4	SOD CHLOR IRR 0.9% IN WATER, 500 ML, WID	120	A-010	\$18.90	PER CASE, 6138-03, 24/CS	\$0.79
5.5	SOD CHLOR IRR 0.9% IN WATER, 1000 ML, WI	300	A-010	\$14.16	PER CASE, 7138-09, 12/CS	\$1.18
3.1	GENERAL O.B. LUBE, GALLON	200	B-963	\$15.97	BUTLER LUBRIVET - WAB20490 - 2.5 GALLONS	\$6.39
1.3	ADMINISTRATION ADD-ON SET	12	F-318	\$64.71	PER CASE, FARVET #567999 / 2C7505 - SPEC ORDER	\$5.39
1.7	DEXTRROSE, INJ, 500 ML, 50%	14	F-318	\$1.16	EACH, FAR-VET #720177	\$1.16
5.1	SOD CHLOR INJ 3% IN WATER, 500 ML	1	F-318	\$45.93	PER CASE, 567999 - 2B1353Q -- SPECIAL ORDER	\$2.55
5.6	SURGI-LUBE, 4.25 OZ TUBE	2500	F-318	\$0.80	VEDCO H-R GEL (LIKE KY GEL) - 720131	\$0.80
5.7	VIROSAN / NOLVASAN, GALLON	90	F-318	\$11.28	PER GALLON, CHLORHIDINE SOLUTION - 720245	\$11.28
5.8	WATER FOR INJECTION, 1000 ML	25	F-318	\$1.21	EACH, MCGAW FARVET #166005	\$1.21
4.3	ROCCAL-D SOLUTION, GALLON	90	P-059	\$39.95	ROCCAL-D ... UPJOHN #7308-01	\$39.85
1.4	BETADINE SOLUTION, GALLON	50	P-450	\$9.51	PER GALLON, PURDUE #0031-2100-01	\$9.51
1.6	DEXTRROSE, INJ, 500 ML, 50%, WIDE MOUTH	175	P-676	\$1.31	NO SPECIFICS EXCEPT PROVET #3267784	\$1.31

