FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS **PROCUREMENT DIVISION** 320 Hospital Drive, Suite 23

Warrenton, Virginia 20186 Phone: (540) 422-8348 Fax: (540) 422-8355

NOTICE OF BID QUOTES, SCHOOL YEAR 2015-2016

- 1. DATE: June 3, 2016
- 2. COMMODITY NAME: School Clinic Supply Vendor Discounts
- 3. QUOTE/BID NUMBER: See attached for each vendor quote and details
- 4. QUOTE PERIOD: Through June 30, 2017 unless otherwise noted
- 5. VENDORS: Five (5) vendors provided discounts; see attached. Note: These quotes sought and provided by Pam Trude, Coordinator of Health Services, as a courtesy to schools; no single purchase can exceed \$5,000 without additional competition being sought.
- 6. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPO, CPPB PH (540) 422-8348
- 7. INSTRUCTIONS:

<u>Orders</u>: As noted on the cover memo from P. Trude, Schools may order from any of the five vendors noted. All FCG&PS Schools/Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual (for a copy of Manual or extra PO's, call Procurement at 422-8351/8352.

The applicable quote number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing <u>and</u> delivery address must be shown on each purchase order for Finance & Vendor use. Inspection of services provided and approval of Vendor's invoice is the responsibility of the receiving using department.

Any complaint as to quality of service, faulty or delinquent delivery, or violation of quote provisions unresolved by PO originator and Vendor shall be reported to FCG&PS Procurement for handling with the Vendor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.

<u>Pricing</u>: Pricing is clearly noted on each vendor quote attached; please use the correct vendor item number associated with the unit pricing. As noted, quotes are ONLY valid for this school year. <u>Please pay attention to each quotation for notes regarding payment terms, minimum order quantity for free shipping if applicable, standard lead time for delivery and other important information. Please put the correct applicable quote number in the Contract No. area of the Purchase Order and/or in the body of the Purchase Order.</u>

VENDOR INFORMATION

VN 644142 Quote# 100433071 Contact Person:	Medco Supply Co.500 Fillmore Ave.(FYI, Pmts go to PO Box 21773,Tonawanda, NY 14150Chicago, IL 60673-1217)PH 800-556-3326 FX 800-222-1934Jennifer Wheeler
VN 643966 Quote# 923309 Contact Person:	Moore Medical, LLC 1690 Britain Ave Farmington, CT 06032 PH 800-234-1464 FX 800-316-6673 Bonnie Irish
VN 632700 Quote# QT40187	William V MacGill & Co. 1000 N. Lombard Rd. Lombard, IL 60148 PH 800-323-2841 FX 800-727-3433

Contact Person:

VN 631417 Quote#3131172-00

School Health Corp.

6764 Eagle Way Chicago, IL 60678-1067 PH 866-323-5465 FX 800-235-1305 Scott Jacobson, <u>sjacobson@schoolhealth.com</u>

Contact Person:

VN 632846 Quote# FCPS 2016/17 School Health **School Nurse Supply, Inc.** PO Box 68968 Schaumburg, IL 60168 PH 800-485-2737 FX 800-485-2738

Nick Heidtbrink, nickh@macgill.com



Fauquier County Public Schools

Pamela Trude, School Health Coordinator 430 E. Shirley Avenue, B-9 Warrenton, VA 20186 (540) 422-7107-phone (540) 422-7136--fax <u>ptrude@fcps1.org</u>

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To:	School Health Staff /
From:	Pam Trude Danie
Date:	June 3, 2016
Subject:	BID Quote for 2016-2017

Attached you will find the BID quotes from 5 vendors. When you place your order, you will have the luxury of using the group price for your individual school. Please be sure to include the **BID QUOTE NUMBER ON ALL CORRESPONDENCE** to the vendor. Also advise the vendor to **BILL YOUR SCHOOL DIRECTLY.** I do not have funding to pay your bill!!! Also if you are ordering from MOORE Medical, please note we have the name of Bonnie Irish to have all our orders sent to so we do not experience the problems some of you had this school year. The vendors are charging NO **FREIGHT** which is a huge savings. This must be noted on the Purchase Order. Remember to check with your school secretary on the proper procedure for ordering at your individual school. Yes, you can choose whichever vendor you prefer! If you find something you need that is not on the list, we can get it added. Never pay the price quoted in the catalogs. We can get a discount. Please call me if you have any questions.

BID QUOTES for 2016-2017

COMPANY	BID QUOTE NUMBER
Moore Medical	923309
MacGill	QT40187
Medco	100433071
School Health	3132272-00
School Nurse	FCPS 2016/17 School Health
	Supplies Quote

FREE SHIPPING ON ALL ORDERS!!!!!! This statement needs on your Purchase Order also so you get pricing from quote.

Supporting Health & Care

QUOTATION

Customer Number - 21276815		PO No.		
Fauquier County Public Schools		RFQ No.		
320 Hospital Dr. Suite 23 WARRENTON, VA 20186		Quotation No.	923309	
Attention: Procurement/Finance		Eff. Date	06/30/2016	
		Exp. Date	06/30/2017	
		Sales Rep	Sue Mosley	
			Unit	Extended

Item #	Description	Country	Size	Package	U/M	Qty	Unit Price	Extended Price
<u>81768</u>	Isopropyi Alcohol 70% ORM 16oz	Unknown	16 oz	Each	EA	1	\$ 1.17	\$ 1.17
<u>98721</u>	Alcohol Prep Pads MMC Ster/200	China		Box/200	EA	1	\$ 1.17	\$ 1.17
64242	Applicator Stick 6" NS	Unknown	6"	Box/1000	EA	1	\$ 2.37	\$ 2.37
69620	Cotton Tipped Appl 6" NS MMC	China	6"	Box/1000	EA	1	\$ 3.70	\$ 3.70
96642	Baby Wipes Unscented 7" x 8"	USA	7" x 8"	Box/80	EA	1	\$ 2.02	\$ 2.02
<u>80876</u>	Conforming Bndg 2x4,1yd StrMMC	China	2" x 4.1 yds	Bag/12	EA	1	\$ 1.06	\$ 1.06
<u>80877</u>	Conforming Bndg 3x4.1yd StrMMC	China	3" x 4.1yds	Bag/12	EA	1	\$ 1.29	\$ 1.29
<u>80878</u>	Conforming Bndg 4x4,1yd StrMMC	China	4" x 4.1 yds.	Bag/12	EA	1	\$ 1.61	\$ 1.61
<u>80874</u>	Conforming Bndg 4x4.1yd NS MMC	China	4" x 4.1 yds.	Bag/12	EA	1	\$ 1.00	\$ 1.00
<u>80872</u>	Conforming Bndg 2x4.1yd NS MMC	China	2" x 4.1 yds	Bag/12	EA	1	\$ 0.65	\$ 0.65
<u>68184</u>	Moore Fabric Knuckle Bndg LF	Unknown	Knuckle, 1 -1/2" x 3"	Box/100	EA	1	\$ 3.10	\$ 3.10
<u>68188</u>	Moore Sheer Plastic Xlg 2x4 50	Unknown	X-Large, 2" x 4"	Box/50	EA	1	\$ 2.16	\$ 2.16
<u>68190</u>	Moore Sheer Plastic 3/4x3 LF	Unknown	Strip, 3/4" x 3"	Box/100	EA	1	\$ 1.10	\$ 1.10
<u>68273</u>	Econ Adhes Bndg Jr 3/8x1 1/2	China	3/8" x 1 1/2" Junior	Box/100	EA	1	\$ 0.87	\$ 0.87
<u>68181</u>	Moore Fabric Strips 1x3 LF	Unknown	Strip, 1" x 3"	Box/100	EA	1	\$ 1.75	\$ 1.75
<u>68185</u>	Moore Fabric Strips Xlg 2x4 LF	Unknown	X-Large, 2" x 4"	Box/50	EA	1	\$ 2.69	\$ 2.69
<u>68183</u>	Moore Fabric Fingertip LF B100	Unknown	Fingertip, 2-1/4" x 1 -3/8"	Box/100	EA	1	\$ 2.80	\$ 2.80
<u>66944</u>	Coverlet Patch 1 1/2"x2" 00330	Colombia	1 1/2"x2"	Box/100	EA	1	\$ 6.04	\$ 6.04
<u>31451</u>	Bandage Flex Fabric 2"x 3"	China	2" x 3"	Box/100	EA	1	\$ 7.02	\$ 7.02
<u>68187</u>	Moore Sheer Plas 7/8SpotLF100	Unknown	Spot, 7/8"	Box/100	EA	1	\$ 1.12	\$ 1.12
<u>73721</u>	Blanket 100% Polyester Grey	Unknown		Each	EA	1	\$ 11.12	\$ 11.12
<u>68207</u>	Moore Butterfly Closure Med	Unknown	Butterfly Medium, 1 -5/8" x 3/8"	Box/100	EA	1	\$ 1.97	\$ 1.97
82083	Clorox Bleach Germicidal Wipes	USA	6-3/4" x 9	Canister/70	EA	1	\$ 9.13	\$ 9.13
<u>79415</u>	Cohesive Bndg 3"x 5yd LF Tan	China	3"x 5yd	Box/4	EA	1	\$ 2.95	\$ 2.95

Supporting Health & Care

QUOTATION

Item #	Description	Country	Size	Package	U/M	Qty	Unit Price	Extended Price
<u>80546</u>	Hot/Cold Pack Gel Therapy 4x6	USA	4" x 6" Mini/Face	Each	EA	1	\$ 0.60	\$ 0.60
<u>84696</u>	Cotton Balls Med NS	USA	Medium	Bag/300	EA	1	\$ 0.79	\$ 0.79
<u>08079</u>	Coverlet Rnd 7/8 #301	Colombia	7/8"	Box/100	EA	1	\$ 3.66	\$ 3.66
28176	Medicine Cup 1oz Clear Plastic	Unknown	1 oz	Pkg/100	EA	1	\$ 0.73	\$ 0.73
89708	Cup Paper 3oz Treated 100/pk	Unknown	3oz	Pkg/100	EA	1	\$ 2.87	\$ 2.87
<u>67055</u>	Souffle Cup Paper 3/4 oz	Unknown	3/4 oz.	Box/250	EA	1	\$ 1.48	\$ 1.48
86458	Cups Clear Plastic 5oz	Unknown	5 oz	Pkg/100	EA	1	\$ 2.52	\$ 2.52
<u>55123</u>	Hand Sanitizer 4oz Btl ORM	USA	4 oz	Each	EA	1	\$ 1.05	\$ 1.05
<u>93511</u>	Adtemp 412 Digital Stick Therm	China		Each	EA	1	\$ 1.65	\$ 1.65
62879	Sani-Cloth Plus Germ Wp Lg 160	USA	6" x 6.75"	Can/160	EA	1	\$ 5.21	\$ 5.21
<u>77026</u>	Drape Sheet 40x72 2Ply White	China	(40" x 72")	Case/50	CS	1	\$ 14.25	\$ 14.25
<u>99039</u>	Econ Elastic Bndg 4" NS Bid	Dominican Republic	4"	Each	EA	1	\$ 0.41	\$ 0.41
<u>75519</u>	Irrigating Eye Wash B/AFree4oz	USA	4 oz	Each	EA	1	\$ 1.25	\$ 1.25
<u>88630</u>	Eye Pad Oval Ster 1 5/8x2 5/8	China	1 5/8" x 2 5/8"	Box/50	EA	1	\$ 3.82	\$ 3.82
<u>94740</u>	Sensitive Eyes Plus Saline Sol	Unknown	12 oz	Each	EA	1	\$ 3.26	\$ 3.26
<u>80864</u>	Elast Bndg 4"x4,5yd Sng VI MMC	Dominican Republic	4" x 4.5 yds	Box/10	EA	1	\$ 6.21	\$ 6.21
<u>80862</u>	Elast Bndg 2"x4.5yd Sng VI MMC	Dominican Republic	2" x 4.5 yds	Box/10	EA	1	\$ 4.12	\$ 4.12
<u>80863</u>	Elast Bndg 3"x4.5yd Sng VI MMC	Dominican Republic	3" x 4.5 yds	Box/10	EA	1	\$ 5.30	\$ 5.30
80861	Elast Bndg 6"x4.5yd DI VIc MMC	Dominican Republic	6" x 4.5 yds	Box/10	EA	1	\$ 8.69	\$ 8.69
<u>81078</u>	AlumaFoam 3/4"x9"Fngr Splint12	Unknown	3/4" x 9"	Box/12	EA	1	\$ 12.82	\$ 12.82
<u>44123</u>	Poly Gauze 3x3 4Ply NS MMC	China	3" x 3"	Pkg/200	EA	1	\$ 1.16	\$ 1.16
44124	Poly Gauze 4x4 4Ply NS MMC	China	4" x 4"	Pkg/200	EA	1	\$ 2.02	\$ 2.02
74395	Gloves Nitrile Exam PF Sml MMC	Malaysia	Small	Box/100	EA	1	\$ 4.45	\$ 4.45
<u>77106</u>	Econ Givs Vnyl PF Lrg 25-96	China	Large	Box/100	EA	1	\$ 2.43	\$ 2.43
77105	Econ Glvs Vnyl PF Med 25-94	China	Medium	Box/100	EA	1	\$ 2.43	\$ 2.43
<u>68754</u>	Dry Washcloths	China		Bag/50	EA	1	\$ 2,33	\$ 2.33
<u>28855</u>	Bio Bag 25X35 1.35Ml Red	Unknown	25" x 3", 12-16 Gallon	Case/200	CS	1	\$ 32.30	\$ 32.30
81854	Econ Inst Ice Pack 5" x 7" ORM	China	5" x 7"	Pkg/3	EA	1	\$ 0.50	\$ 0.50
<u>81893</u>	Econ Inst Heat Pack 5"x7" ORM	China	5" x 7"	Pkg/3	EA	1	\$ 0.69	\$ 0.69
<u>52459</u>	Super Fluff Roll 4.5"x4.1yds	China	4.5" x 4.1 yds.	Each	EA	1	\$ 0.69	\$ 0.69
08657	Surpass Facial Tissues	Unknown		Case/30	CS	1	\$ 32.02	\$ 32.02
<u>62331</u>	Dial Gold Antmicr w/Pump 7.5oz	USA	7.5 oz.	Each	EA	1	\$ 2.30	\$ 2.30
<u>65595</u>	Feminine Maxithin Pads MT-4	Unknown		Case/250	CS	1	\$ 34.42	\$ 34.42
<u>57578</u>	PAWS Antimicrobial Wipes 34	USA	5" x 8"	Box/100	EA	1	\$ 3.64	\$ 3.64
81238	Penlight Diagnostic Disp Moore	China		Pkg/6	EA	1	\$ 3.00	\$ 3.00
77009	Pillowcases 21x30 T/P White	USA	21" x 30"	Case/100	CS	1	\$ 13.24	\$ 13.24
63347	Probe Cover Digital ThermBx100	USA		Box/100	EA	1	\$ 1.58	\$ 1.58

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QUOTATION

Item #	Description	Country	Size	Package	U/M	Qty	Unit Price	Extended Price
<u>22883</u>	Probe Cover f/Braun ThermoScan	USA		Pkg/200	EA	1	\$ 12.65	\$ 12.6
<u>80081</u>	Prof Towel 2 Ply 13 x 18 Wht	USA	(13" x 18")	Case/500	CS	1	\$ 12.74	\$ 12.7
77001	Towels Prof 13x18 3pl Prem Wht	USA	13" x 18"	Case/500	CS	1	\$ 13.37	\$ 13.3
<u>71597</u>	Purell Adv Sntzr&Pump 8oz ORM	USA	8 oz	Each	EA	1	\$ 3.26	\$ 3.2
76911	Purell NXT Hand Sanitizer ORM	USA	1000mL	Each	EA	1	\$ 8.86	\$ 8.8
<u>85885</u>	Safety Pins Sz 3 Bag/144	China	Large 2" Length	Bag/144	EA	1	\$ 1.42	\$ 1.4
<u>55371</u>	Wound Closure Strps Ster 1/4x3	China	1/4" x 3"	Box/50	EA	1	\$ 26.71	\$ 26.7
08250	Gauze Pads 2x2 Ster Bx100	China	2" x 2"	Box/100	EA	1	\$ 2.09	\$ 2.0
08252	Gauze Pads 4x4 Ster Bx100	China	4" x 4"	Box/100	EA	1	\$ 5.26	\$ 5.2
<u>76989</u>	Stretcher Sheet 40x72Flt NW Bl	USA	40" x 72"	Case/50	CS	1	\$ 17.81	\$ 17.8
17737	SureTemp Disp Probe Covers	Mexico		Box/250	EA	1	\$ 8.65	\$ 8.6
<u>76992</u>	Econ Tbl Paper 18"x125'Crp Wht	USA	18" x 125'	Case/12	CS	1	\$ 16.06	\$ 16.0
14208	Naturelle Tampon 500/cs	Unknown		Case/500	CS	1	\$ 76.30	\$ 76.3
71568	Transparent Surg Tape 1/2x10yd	China	1/2" x 10 yds.	Box/24	EA	1	\$ 5.59	\$ 5.5
<u>71569</u>	Transparent Surg Tape 1"x10yd	China	1" x 10 yds.	Box/12	EA	1	\$ 5.59	\$ 5.5
<u>71570</u>	Transparent Surg Tape 2"x10yd	China	2" x 10 yds.	Box/6	EA	1	\$ 5.59	\$ 5.5
<u>71571</u>	Transparent Surg Tape 3"x10yd	China	3" x 10 yds.	Box/4	EA	1	\$ 5.59	\$ 5.5
10775	Moore Non-Adherent Pads 2"x3"	China	2" x 3"	Pkg/100	EA	1	\$ 3.50	\$ 3.5
79821	Tongue Blades Wood Adlt NS	China	Adult	Box/500	EA	1	\$ 4.10	\$ 4.1
<u>13303</u>	Tooth Saver Necklace 1" White	China		Bag/144	EA	1	\$ 9,99	\$ 9.9
<u>73720</u>	Blanket 100% Cotton White	Unknown		Each	EA	1	\$ 10.80	\$ 10.8
70202	Steth Sprag Rapp1 22" Ryl	China		Each	EA	1	\$ 6.59	\$ 6.5
85443	Hygea Flushable Wipes	USA		Pkg/48	EA	1	\$ 1.59	\$ 1.5
<u>73285</u>	SureTemp Plus Therm 0169-200	Mexico		Each	EA	1	\$ 233.60	\$ 233.6
<u>69007</u>	Wheelchair DurTrc WCDE2011P	China		Each	EA	1	\$ 248.94	\$ 248.9
<u>99349</u>	Sphyg Large Adult Navy	China, Indonesia	Large Aduit	Each	EA	1	\$ 12.99	\$ 12.9
<u>99347</u>	Sphyg Child Navy	China, Indonesia	Child	Each	EA	1	\$ 9.89	\$ 9.8
<u>99348</u>	Sphyg Adult Navy	China, Indonesia	Adult	Each	EA	1	\$ 9.89	\$ 9.8
<u>66656</u>	Ear Speculum Disp 2.5mm Moore	China	2.5mm	Box/1000	EA	1	\$ 6.03	\$ 6.0
<u>66657</u>	Ear Speculum Disp 4.0mm Moore	China	4.0mm	Box/1000	EA	1	\$ 5.89	\$ 5.8
<u>89459</u>	Lysol Spray Fresh 19oz ORM	USA	19oz	Each	EA	1	\$ 6.07	\$ 6.0
79812	Surgical Tape Paper 1"x10yd	China	1" x 10yds	Box/12	EA	1	\$ 2.84	\$ 2.8
97947	BZK Wipes 5 x 8 MMC	USA	5" x 8"	Box/100	EA	1	\$ 1.36	\$ 1.3
14320	Forcep Tweezer Slant Tip 3.5"	Pakistan	3.5"	Each	EA	1	\$ 1.40	\$ 1.4
<u>99076</u>	Eye Wash Station Single 32oz	USA		Each	EA	1	\$ 20.17	\$ 20.1
08302	Surgitube 5/8" Sz1P 50yd White	USA	5/8"	Each	EA	1	\$ 5.89	\$ 5.8
08304	Surgitube 7/8" Sz2P 50yd White	USA	7/8"	Each	EA	1	\$ 7.03	\$ 7.0

Supporting Health & Care

QUOTATION

Item #	Description	Country	Size	Package	U/M	Qty	Unit Price	Extended Price
<u>68221</u>	Emergency OB Kit/Pouch #388	USA		Each	EA	1	\$ 5.80	\$ 5.8
<u>57808</u>	First Aid Kit K-50 Plstc ORM	USA	9 1/2" x 13 1/2" x 2 3/4"	Each	EA	1	\$ 24.40	\$ 24.4
<u>57809</u>	First Aid Kit K-100 Steel ORM	USA	10 1/2" x 15" x 4 5/8"	Each	EA	1	\$ 76.82	\$ 76.8
<u>17038</u>	Bloodborne Path Kit OSHA Comp	USA		Each	EA	1	\$ 10.56	\$ 10.5
74125	Hand Sanitizer 16oz Pump ORM	USA	16 oz	Each	EA	1	\$ 4.10	\$ 4.1
43904	Emer Sanitation & Prot Kit	USA		Each	EA	1	\$ 2.42	\$ 2.4
<u>52011</u>	Procell Prof Battery "AAA"	Thailand	AAA	Box/24	EA	1	\$ 6.27	\$ 6.2
<u>52010</u>	Procell Prof Battery "AA"	USA	AA	Box/24	EA	1	\$ 6.27	\$ 6.2
<u>52012</u>	Procell Prof Battery "C"	USA	С	Box/12	EA	1	\$ 7.36	\$ 7.3
52013	Procell Prof Battery "D"	USA	D	Box/12	EA	1	\$ 8.32	\$ 8.3
52014	Procell Prof Battery "9 VIt"	USA	9V	Box/12	EA	1	\$ 11.59	\$ 11.5
11418	PDR Nurses Handbook 2013	Unknown		Each	EA	1	\$ 37.53	\$ 37.5
28906	Physician Desk Reference 2016	Unknown		Each	EA	1	\$ 82.54	\$ 82.5
25995	Nursing Drug Handbook 2016	Unknown		Each	EA	1	\$ 37.91	\$ 37.9
89724	Cup Paper 5oz Treated Solo 100	Unknown	5oz	Pkg/100	EA	1	\$ 3.34	\$ 3.3
26795	Braun PRO6000 Therm w/Sml Crdl	Unknown		Each	EA	1	\$ 196.63	\$ 196.6
26801	Braun PRO6000 Probe Covers	Unknown		Pkg/200	EA	1	\$ 12.65	\$ 12.6
97154	Moisture Proof Pillow MSC216	USA		Each	EA	1	\$ 6.45	\$ 6.4
<u>85546</u>	Pill Counting Tray Rgt Hnd	China		Each	EA	1	\$ 5.19	\$ 5.1
10776	Moore Non-Adherent Pads 3"x4"	China	3" x 4"	Pkg/100	EA	1	\$ 5.49	\$ 5.4
67808	Hibiclens Antiseptic Liq	USA	32oz	Each	EA	1	\$ 11.66	\$ 11.6
79817	Surgical Tape Cloth 1"x10yd	China	1" x 10yds	Box/12	EA	1	\$ 6.65	\$ 6.6
<u>35848</u>	Kotex Lightdays Panty Liners	Unknown		Pkg/22	EA	1	\$ 1.08	\$ 1.0
5 <u>5372</u>	Wound Closure Strps Ster 1/8x3	China	1/8" x 3"	Box/50	EA	1	\$ 26.71	\$ 26.7
<u> 62145</u>	Splinter Out Sterile	USA		Box/10	EA	1	\$ 1.07	\$ 1.0
93268	Sharps Stack 2Gal Red MMC	Unknown	10" x 9.5" x 7"	Each	EA	1	\$ 2.48	\$ 2.4
<u>89336</u>	PILLOWCASE w/ZIPPER VINYL	China		Each	EA	1	\$ 1.26	\$ 1.2
<u>15926</u>	Eye Test Chart Pediatric	China		Each	EA	1	\$ 4,72	\$ 4.7
6993	Urgent Assist Bag	China		Pkg/12	EA	1	\$ 7.08	\$ 7.0
<u>59950</u>	Triangular Bandage	China	Unisize	Pkg/12	EA	1	\$ 2.80	\$ 2.8
30687	Burn/Trauma Towel 12x12	USA	12" x 12"	Each	EA	1	\$ 4.57	\$ 4.5
1234	ARM SLING ADULT DISPOS	Unknown	Adult	Each	EA	1	\$ 1.83	\$ 1.8
1089	SPLINT PLAIN CARDBOARD 18"	USA	18"	Each	EA	1	\$ 1.08	\$ 1.0
4223	Recloseable Bags 6"x6"	China	6" x 6"	Box/1000	CS	1	\$ 20.78	\$ 20.7
9179	Recloseable Bg2x3 W/WrtOn Blck	China	2" x 3"	Box/1000	CS	1	\$ 7.24	\$ 7.2
56857	Recloseable Bg3x5 W/WrtOn Blck	China	3" x 5"	Box/1000	CS	1	\$ 14.00	\$ 14.0
74222	Recloseable Bag 4"x6"	China	4" x 6"	Box/1000	CS	1	\$ 14.65	\$ 14.6
72532	CaviWipes Towelettes ORM	Unknown	6″ x 6.75″	Can/160	EA	1	\$ 7.02	\$ 7.0

Supporting Health & Care

QUOTATION

1690 New Britain Ave. | Farmington, CT 06032 | Phone: 800.234.1464

Total \$ 1,8: Comments: No Addiitonal Shipping Charges	Item #	Description	Country	Size	Package	U/M	Qty	Unit Price	Extended Price
Comments: No Addiitonal Shipping Charges	<u>88921</u>	Clorox Citrace Hosp Germic ORM	USA	14oz	Each	EA	1	\$ 3.69	\$ 3.6
No Addiitonal Shipping Charges								Total	\$ 1,817.86
	Commen	<u>ts:</u>							
Pricing valid regardless of quantity ordered	No Addiit	onal Shipping Charges							
Thomas valid regulations of quality of deleta	Pricing va	alid regardless of quantity ordered							

- Notwithstanding the foregoing, price quotes may change without notice due to cost increases by product manufacturers.
- Price quotes exclude other customary charges, taxes and fees. See Terms and Conditions for details.
- Special Order items and certain other product purchases, including vaccines are not returnable.
- Applicable sales tax will be calculated at time of invoice.

See our full Terms & Conditions at:<u>www.mooremedical.com/terms</u>



1000 N. Lombard Road Lombard, IL 60148 Phone: 1-630-889-0500 Toll Free: 1-800-323-2841 Fax: 1-800-727-3433 Email: macgill@macgill.com www.macgill.com

FAUQUIER COUNTY PUBLIC SCHOOLS Account #20186-120

4/12/2016

Bid No./Name: SCHOOL NURSE SUPPLIES

Thank you for the opportunity to quote on your medical supply needs. Please review the following specifications:

- Quoted discounts are firm until 6/30/17. After which time pricing and availability are subject to change. Coupons may not be used in conjunction with bid discounts.
- Standard shipping charges on stocked items are free for orders over \$65.00 shipping to one location.
- Shipping charges on furniture and equipment are included in the price reflected on the bid for tailgate delivery only. If your delivery location does not have a loading dock, you will be responsible for any additional lift-gate and inside delivery fees.
- To ensure that you receive correct pricing please reference MacGill quote number "QT40187" on all purchase orders.
- Payment Terms are Net 30 Days.
- Please reference MacGill's catalog item numbers for each item listed on your purchase order(s).
- Bid recaps are greatly appreciated.

Based on your items and quantities specified, delivery is as follows:

- Delivery time for items stocked in our warehouse is <u>7-10</u> days upon receipt of order (Ships via UPS or FedEx Ground). Inside delivery cannot be guaranteed; it is at the delivery driver's discretion.
- Delivery time for items drop shipped from the manufacturer (*indicated by* "(SHIP FROM MFG)" on your quote) is <u>4-6</u> weeks upon receipt of order (Ships via Freight Co.).

MacGill reserves the right to change or withdraw from any bid due to price increase, bidder error, and discontinuation of product by the manufacturer.

If you have any questions regarding this bid, or require additional information, please contact <u>Melissa Birch</u> @ 1-800-323-2841, via fax @ 1-630-889-2546, or by email at mbirch@macgill.com.

	am V. MacGi	II	Quota	tion			Date		
Lomba	I. Lombard Road rd, IL 60148								
Phone: Fax:	: (630) 889-05((800) 727-343								
Sold To				Ship To:					
430 E. DEPT	UIER CO PUBLIC (SHIRLEY AVE, SL OF STUDENT SEF ENTON, VA 20186	JITE B-9 RVICES		FAUQUIER CO PL 430 E. SHIRLEY A DEPT OF STUDEN WARRENTON, VA US	VE, SUITE B-9 IT SERVICES				
	Reference FAX QUOTE	PO Number	Customer No. 20186-120	Salesperso	n Order I Apr 12, ;		Ship 1	Via Terms N30	
Qty. Ord.	Item Number		Description		Ur	it Price	UOM	Extended Price	
50	1218	ISOPROPYL ALCOHOL PINT				1.57	Ea.	78.50	
00	103001	MACGILL ALCOHOL PREP PAD	MED 200/BOX			2.49	Ea.	249.00	
0	5616	PLAIN APPLICATOR STICKS 100	00/BOX			4.26	Ēa.	213.00	
50	80606	MACGILL 6" COTTON TIPPED A	PPLICATORS (100 BAG)		0.48	Ea.	120.00	
0	12429	ECONOMY BABY WIPES 80/PKG	3			3.15	Ea.	157.50	
00	1911	2 X 4.1 YDS STERILE CONFORM	1	1.01	Ea.	606.00			
00	1912	3 X 4.1 YDS STERILE CONFORM		1.11	Ea.	666.00			
00	1913	4 X 4.1 YDS STERILE CONFORM		1.25	Ea.	750.00			
50	75124	4 X 4.1 YDS DUFORM CONFORM	ING BANDAGES 12/BA	٨G		3.29	ea.	164.50	
0	75122	2 X 4.1 YDS DUFORM CONFOR	MING BANDAGES 12/B	AG		2.77	ea.	138.50	
0	6425	1 1/2 X 3 KNUCKLE FLEX FABRI	C BANDAGE 100/BX		-	4.27	Ea.	213.50	
00	8600	2" X 4" PLASTIC BANDAGES, 50	'BX, LATEX-FREE			3.26	Ea.	326.00	
00	8500	1"X3" CURAD PLASTIC BANDAG				2.25	Ea.	450.00	
00	8400	3/4"X3" CURAD PLASTIC BANDA				2.10	Ea.	420.00	
00	8900	3/8" X 1 1/2" CURAD PLASTIC MI				1.19	Ea.	238,00	
00	9100	1 X 3 FLEXIBLE FABRIC STRIPS				4.03	Ea.	806.00	
00	75102	CURAD X-LARGE FLEX FAB BAN				4.36	Ea.	872.00	
00	9708	REGULAR FINGERTIP FLEX FAE		X		5.49	Ea.	1,098.00	
00	10330	1-1/2" X 2" COVERLET PATCHES				8.09	Ea,	809.00	
00	9711	2" X 3" PATCHES FLEX FABRIC				4,79	Ea.	479.00	
00	8700	7/8" CURAD PLASTIC SPOT BAN	DAGES 100/BOX			1.84	Ea.	184.00	
5	30007	LITHIUM 3V BATTERY				2.27	Ea.	56.75	
0	8911 86010	MACGILL MEDIUM BUTTERFLY				5.12	Ea.	256.00	
		CASTILE SOAP TOWELETTES 1 CLOROX DISINFECTANT WIPES		IT		3.95	Ea.	98.75	
5	136672	3" X 5 YDS COBAN SELF-ADHER				6.45 63.43	Ea.	645.00	
5 00	36672 15646			., NOLLO		63.43 0.68	Ea. Ea.	3,171.50 204.00	
0 5 00 0 00	15646		4" X 6" ECONOMY COLD/HOT PACK						
5 00 0						2.28	Ea.	57.00	

	11	Quotat	tion			Date		Page 2
Lombard Road d, IL 60148 (630) 889-050 (800) 727-343							der Num 2T00401	
(800) 727-343	13							
:		5	Ship To:					
SHIRLEY AVE, SU OF STUDENT SER	JITE B-9 RVICES		FAUQUIER CO I 430 E. SHIRLEY DEPT OF STUD WARRENTON, N	AVE, SUITE B-9 ENT SERVICES				
Reference FAX QUOTE	PO Number	Customer No. 20186-120	Salesper	-		Ship 1	Via	Terms N30
Item Number		Description			Unit Price	NON	Exten	Ided Price
1901	MEDICINE CUPS PLASTIC 1 OZ.				1.43	Ea.		286.00
44	NO. 44 3 OZ SOLO CUPS 100/TU	BE			3.11	Ea.		1,244.00
10045					3.21	Ea.		321.00
			VE		3.02	Ea.		604.00
	}				2.77	Ea.		831.00
enco c				5.		_		147.75
3091								1,348.00
6041			-					757.50 93.00
1492	IRRIGATE EYE WASH, 4 OZ SCRI	EW OFF BOTTLE			2,77			277.00
9750	OVAL EYE PADS 1 5/8" X 2 5/8" 50	0/BX			6.65	Ea.		332,50
4314	BAUSCH & LOMB SOFT CONTAC	T LENS SALINE SOLUT	FION, 12 OZ		4.42	Ea.		221.00
15665					17.67	Ea.		883,50
15663					13.02	Ea.		651.00
			-		15.35	Ea,		767.50
		BANDAGE PACK OF 1	0 ROLLS		24.18	Ea.		1,209.00
					14.42	Ea,		1,081.50
						ea.		138.50
						I		445.00
						I		568.00
3113			9			- 1		203.00
3112								952.50 952.50
13134								1,860.00
13132					4.83	Ea.		1,932.00
13131	MED ECONOMY VINYL POWDER	FREE GLOVE 100/BOX	(4.83	Ea.		1,932.00
15095					5.29	Ea.		132.25
44100					9.77	Ea.		488.50
60250 211	5" X 7" INSTA-KOOL COLD COMP				9.86	Ea		3,944.00
211 21155	KWIK HEAT INSTANT HOT PACKS MACGILL KERLIX 6-PLY SOFT GA				25.11 2.19	Ea. Ea.		5,022.00 219.00
	(800) 727-343 EER CO PUBLIC S SHIRLEY AVE, SU F STUDENT SER NTON, VA 20186 Reference FAX QUOTE Item Number 1901 44 10045 14025 1488 45748 77272 3091 6041 1492 9750 4314 15665 15663 15664 15665 15664 15666 19432 75122 3628 3629 3627 3113 3112 13134 13132 13134 13132 13134 13132 13134 13132 13134 13132 13134 15095 14100	(800) 727-3433 IER CO PUBLIC SCHOOLS SHIRLEY AVE, SUITE B-9 F STUDENT SERVICES INTON, VA 20186 Item Number INTON, VA 20186 Item Number INTON, VA 20186 Item Number INTON, VA 20186 INTON, VA 20186 Item Number INTON, VA 20186 INTON WORE INTON, VA 20186 INTON, VA 20186 INTON, VA 20186 INTON, VA 20186 INTON, VA 20180 INTON, VA 20180 INTON, VA 20180 INTON, VALLAND MALTELAND	(800) 727-3433 IER CO PUBLIC SCHOOLS SHIRLEY AVE, SUITE B-9 IF STUDENT SERVICES INTON, VA 20186 Reference FAX QUOTE PO Number Customer No. 20186-120 Item Number Description 1901 MEDICINE CUPS PLASTIC 1 OZ. 100/TUBE AVA 30 Z SOLO CUPS 100/TUBE 10045 1004 NO. 44 3 OZ SOLO CUPS 100/TUBE 10045 1005 ECONOMY CLEAR 5 OZ PLASTIC CUPS, 100 PER SLEE 14025 144 NO. 44 3 OZ SOLO CUPS 100/TUBE 14025 14025 ECONOMY CLEAR 5 OZ PLASTIC CUPS, 100 PER SLEE 1488 1414 NO. 44 3 OZ SOLO CUPS 100/TUBE 14025 1420 G'' X 60'' WHITE DRAPE SHEETS 100/CASE 45748 1422 G'' X 60'' WHITE DRAPE SHEETS 100/CASE 5041 14" X 5 YDS ECONOMY LATEX-FREE ELASTIC BANDAGE 1492 IRRIGATE EYE WASH, 4 OZ SCREW OFF BOTTLE 9750 0VAL EYE PADS 1 5/8" X 2 5/8" 50/BX 1414 BAUSCH & LOMB SOFT CONTACT LENS SALINE SOLUT 15663 142 IRRIGATE EYE WASH, 4 OZ SCREW OFF BOTTLE 9750 0VAL EYE PADS 1 5/8" X 2 5/8" 50/BX 1414 BAUSCH & LOMB SOFT CONTACT LENS SALINE SOLUT 15664 17 X 5 YDS SHUR-BAND ELASTIC BANDAGE PACK OF 1 15666 15664 3" X 5 YDS SHUR-BAND ELASTIC BANDAGE PACK OF 1 15666 157 X 5 DS SHUR-BAND ELASTIC BANDAGE PACK OF	(800) 727-3433 IER CO PUBLIC SCHOOLS SHIRLEY AVE, SUITE B-9 FSTUDENT SERVICES INTON, VA 20186 Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VARRENTON, V US Reference FAX QUOTE PO Number Customer No. 20186-120 VAL EVE PADS 100/TUBE VIER ADD SANITIZER 4 02 VALEYE PADS 15/87 X 2 5/87 50/8X VALEYE PA	(800) 727-3433 IER CO PUBLIC SCHOOLS SHIRLEY AVE, SUITE B-3 F STUDENT SERVICES NTON, VA 20186 Reference FAX QUOTE PO Number Customer No. 20166-120 Reference FAX QUOTE PO Number Customer No. 20166-120 Reference FAX QUOTE Description Reference FAX QUOTE PO Number Customer No. 20166-120 Reference FAX QUOTE Description Reference FAX QUOTE Reference FAX QUOTE Description Reference FAX QUOTE Description Reference FAX QUOTE Reference FAX QUOTE Description Reference FAX QUOTE Reference FAX QUOTE Reference FAX QUOTE Description Reference FAX QUOTE Description Reference FAX QUOTE FAX Reference FAX QUOTE FAX Reference FAX SYDS FAUNATION CUTTATION FAX PAX Reference FAX SYDS FAUNATION FAX FAX FAX FAX FAX Reference FAX FAY PADS FAX	Ship To: FAUQUIER CO PUBLIC SCHOOLS SHIRLEY AVE, SUITE B-9 FS TUDENT SERVICES INTON, VA 20186 FAUQUIER CO PUBLIC SCHOOLS 430 E. SHIRLEY AVE, SUITE B-9 DESCRIPTION, VA 20186 Reference FAX QUOTE PO Number Customer No. 20186-120 Order Date Apr 12, 2016 Item Number Customer No. 20186-120 Order Date Apr 12, 2016 Item Number Description Unit Proce Item Number Customer No. 20186-120 Order Date Apr 12, 2016 Item Number Description Unit Proce Item Number Description Unit Proce 10045 SOLO CUPS 100/TUBE 3.21 1442 ECONOMY CLEAR 5 OZ PLASTIC CUPS, 100 PER SLEEVE 3.02 14425 ECONOMY CLEAR 5 OZ PLASTIC CUPS, 100 PER SLEEVE 3.02 14425 ECONOMY CLEAR 5 OZ PLASTIC CUPS, 100 PER SLEEVE 3.02 14424 RELCOTRONC COLSTAC TERNOMETER 5.03<	(800) 727-3433 Ship To: Fauguites colspan="2">Fauguites colspan="2">Ship To: Fauguites colspan="2">Fauguites colspan="2">Ship To: Fauguites colspan="2">Ship To: Fauguites colspan="2">Ship To: Fauguites colspan="2">Ship To: Reference PO Number Customer No. 2018-120 Order Date April 12, 2016 Item Number Order Date April 12, 2016 Item Number Order Date April 12, 2016 Item Number Order Date 1004 Moliter Cups plastic 1 02, 100/TuBE 11045 SOLO CUPS 100/TUBE 1.41 10045 SOLO CUPS 100/TUBE 3.21 Ea 10045 SOLO CUPS 100/TUBE 1.41 Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2">Calspan="2" 10041 IVER Vo	Ship To: FRICO PUBLIC SCHOOLS FRICO PUBLIC SCHOOLS FRICE AS FRICE AS FRICE AS FRICE AS FRICE AS FRICE AS Structure Colspan="2">Structure Colspan="2" <th< td=""></th<>

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	N. Lombard Road ard, IL 60148 (630) 889-050 (800) 727-343						rder Number QT0040187
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AUQ 30 E. DEPT	UIER CO PUBLIC 3 . SHIRLEY AVE, SL OF STUDENT SEF RENTON, VA 20186	IITE B-9 RVICES	FA 43 Di	AUQUIER CO PUBLIC 10 E. SHIRLEY AVE, S EPT OF STUDENT SE ARRENTON, VA, 2018	UITE B-9 RVICES		
	Reference	PO Number	Customer No.	Salesperson	Order Date	Chin	Via
	FAX QUOTE		20186-120		Apr 12, 2016	Ship 1	Via Terms N30
Qty. Ord.	Item Number		Description		Unit Pric	e UOM	Extended Price
00	15543	ECONOMY FACIAL TISSUE, 100	PER BOX, CASE OF 30 B	OXES	29	.76 Ea.	5,952.00
0	1481	DIAL SOAP LIQUID 7.5 OZ PUMP			2	.98 Ea.	178.80
:0 00	147 1901	NATURELLE MAXIPADS, 250 PE MEDICINE CUPS PLASTIC 1 OZ.				.41 Ea.	1,088.20
00	9100	1 X 3 FLEXIBLE FABRIC STRIPS				.43 Ea.	143.00
00	75102	CURAD X-LARGE FLEX FAB BAN		BOX		.03 Ea. .36 Ea.	806.00 872.00
00	34405	P.A.W.S. PERSONAL ANTIMICRO				.30 Ea. .80 Ea.	1,160.00
0	7020	DISPOSABLE PENLIGHTS 6/PKG	3			.44 Ea.	372.00
0	436	DISPOSABLE POLY PILLOW CO	VERS 100/CASE		32	.50 Ea.	1,625.00
25	15618	DIGITAL THERMOMETER PROBI			2	73 Ea.	341.25
25	50752	THERMOSCAN PROBE COVERS			13	.02 Ea.	1,627.50
25 25	13009 327	ECONOMY 3 PLY PROFESSIONA			17		2,207.50
50	96002	PROFESSIONAL DISPOSABLE T PURELL INSTANT HAND SANITIZ			24		3,022.50
50	215608	PURELL ORIGINAL 1000ML REFI				59 Ea. 30 Ea.	688.50 1,395.00
5	55590	ASSORTED SAFETY PINS 90/BA				33 Ea.	58,25
00	77272	6" X 6-3/4" SANI-CLOTH 160 PER	CAN			74 Ea.	674.00
0	31001	1/8" x 3" WOUND CLOSURE STR	, ,		0.	96 Ea.	48.00
00	8112	2 X 2 MACGILL STERILE GAUZE			3.	71 Ea.	371.00
25	8115	4 X 4 MACGILL STERILE GAUZE			6.	87 Ea.	858.75
25	2021	40" X 90" WHITE STRETCHER SH			38.		4,865.00
25 50	67502 15548	SURE TEMP PROBE COVERS 25 TABLE PAPER CREPE 18" X 125'			1	96 Ea.	1,120.00
5	19096	NATURELLE CARDBOARD TAME			24.		3,697.50
00	61100	ECONOMY PAPER TAPE, 1/2" X		BOX	88.	35 Ea. 79 Ea.	2,208.75
0	61111	ECONOMY PAPER TAPE, 1" X 10				79 Ea. 35 Ea.	779.00 367.50
0	75114	CURAD CLOTH TAPE, 2" X 10 YD			12.		627.00
00	95200	2 X 3 CURAD NON-ADHERENT P	ADS 100/BX		1	94. Ea.	594.00
	45748	ELECTRONIC DIGITAL THERMOR			5.	91 Ea.	295.50
0	45738	REPLACEMENT BATTERY FOR D		5		98 Ea.	49.00
0 0 00	15618	DIGITAL THERMOMETER PROBE	E COVERS 100/BOX		2.	73 Ea.	546.00

	am V. MacGi	11	Quotat	tion			Date Apr 12, 2		Page 4
	I. Lombard Road rd, IL 60148 : (630) 889-05 (800) 727-34						O	der Numbe 2T0040187	
ал.	(000) 121-04								
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430 E. DEPT	UIER CO PUBLIC : SHIRLEY AVE, SU OF STUDENT SER ENTON, VA 20186	JITE B-9 RVICES		FAUQUIER CO F 430 E. SHIRLEY DEPT OF STUDE WARRENTON, V JS	NT SERVICES				
	Reference FAX QUOTE	PO Number	Customer No. 20186-120	Salespers		r Date 2, 2016	Ship 1	Via ·	Terms N30
Qty. Ord.	Item Number		Description			Unit Price	NON	Extende	d Price
:00	50752	THERMOSCAN PROBE COVERS 200	/BOX			13.02	Ea.		,604.00
0	705	TONGUE DEPRESSORS 500/BOX				5.43	Ea.	2	271.50
00	4738	TOOTH NECKLACES 144/PKG				11.72	Ea.	1	,172.00
75	67502	SURE TEMP PROBE COVERS 250/BC	X			8.96	Ea.		568.00
00	4123	ZIPLOC SANDWICH BAGS 90 PER BO	XC			3.67	Ea.		367.00
00	4147	ZIPLOC GALLON STORAGE BAG 38			1	5.65	Ea,		565.00
00	4141	ZIPLOC HVY DUTY FREEZER BAGS	QUART 38BX			4.91	Ea.		491.00
00	4146	ZIPLOC SNACKBAG 90 BX				3.61	Ea.		361.00
00 0	13131 81111	MED ECONOMY VINYL POWDER FRE			-	4.83	Ea.		483.00
0	7030	ECONOMY CLEAR TAPE, 1" X 10 YAF		BOX		9.95	Ea.		497.50
5	412414	BLANKET WHITE THERMAL 66 X 90 (BLACK DUAL HEAD STETHOSCOPE	JOTTON			19.76	Ea.		988.00
00	50048	HYGEA FLUSHABLE WIPES 48/BOX				7.44	Ea.		186.00
00	1901	MEDICINE CUPS PLASTIC 1 OZ. 100/	TURE			2.24	Ea.		224.00
00	4146	ZIPLOC SNACKBAG 90 BX	IUBL			1,43	Ea.		143.00
5	5251	ECONOMY FLASHLIGHT WITH BATT	RIES			3.61 5.58	Ea.		361.00
5	7020	DISPOSABLE PENLIGHTS 6/PKG				7.44	Ea. Ea.		139.50
2	25001	***ZOOM*** WELCH ALLYN SURETEN	IP PLUS 690			240.87	Ea.		186.00 890.44
D	7564	(SHIP FROM MFG) WHLCHR 18" SEA		FIXED ARM		254.60	Ea.		546.00
5	13248	ECONOMY NURSE BAG, BLACK				17.76	Ea.		444.00
5	10670	LF ECONOMY PROFESSIONAL SPHY	GMOMANOMETER	W/LG. ADULT C	UFF	24.65	Ea.		616.25
5	10660	LF ECONOMY PROFESSIONAL SPHY				22.79	Ea.		569.75
5	10650	LF ECONOMY PROFESSIONAL SPHY		W/ ADULT-SIZE	CUFF	22.79	Ea.		569.75
00	50752	THERMOSCAN PROBE COVERS 200/				13.02	Ea.	1,	302.00
00	50752	THERMOSCAN PROBE COVERS 200/				13.02	Ea.	1,	302.00
,000 00	52432 1510	2.75 MM WELCH ALLYN DISP. SPECL				1.19	Ea.	3,	570.00
00	5104	LYSOL SPRAY ORIGINAL SCENT 19 (1" X 10 YDS ZONAS J & J ADHESIVE				8.14	Ea.		814.00
	35100	BZK ANTISEPTIC TOWELETTES 100/				15.72	Ea.		572.00
	6050	FINE POINT TWEEZERS 3 1/2"				3.71 1.49	Ea. Ea.		371.00
5	50048	HYGEA FLUSHABLE WIPES 48/BOX				2.24	Ea. Ea.		37.25 224.00

VVIIIA	am V. MacGi	1	Quotat	tion			Date Apr 12, 3		Page 5
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	UIER CO PUBLIC :	SCHOOLS		Ship To: FAUQUIER COI		2015			
430 E. DEPT	SHIRLEY AVE, SL OF STUDENT SEF ENTON, VA 20186	JITE B-9 RVICES	. E	430 E. SHIRLEY DEPT OF STUD WARRENTON, N JS	AVE, SUITE ENT SERVIC	B-9			
	Reference	PO Number	Customer No.	Salespers	son	Order Date	Ohio	10-	
	FAX QUOTE		20186-120	Guiospere		Apr 12, 2016	Ship	Via	Terms N30
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Qty. Ord.	Item Number		Description			Unit Price	UOM	Extend	led Price
	126016	EYE-LERT WASH STATION COMPL	ETE - 16 OZ.			27.90	Ea.		111.60
	36668	OBSTETRICS KIT				8.93	Ea.		44.65
0	30031	FINGER PULSE OXIMETER				44.64	Ea.		2,232.00
0	36668	OBSTETRICS KIT				8.93	Ea.		89.30
5	75270	COMPLETE 50-PERSON PLASTIC F				31.30	Ea.		782.50
5 5	75259	COMPLETE 3-SHELF METAL FIRST	AID KIT			106.95	Ea.		2,673.75
5 D0	14143 12404	BLOODBORNE PATHOGEN KIT	ANUTIZED			22.32	Ea.		1,674.00
00	906	3 LITER PUMP BOTTLE OF HAND S SPILL CLEAN UP KIT	ANTIZER			22.31	Ea.		2.231.00
00	34412	WOUND WASH SALINE 7.1 OZ				7.80	Ea.		780.00
	COMMENTS	NO BID - MEDICINE BIN				8.84	Ea.		884.00
00	75148	ECONOMY "AAA" ALKALINE BATTE	RIES. 4 PER PACK			0.00	Ea. Ea.		0.00 270.00
00	75147	ECONOMY "AA" ALKALINE BATTER				3.16	Ea.		316.00
00	75149	ECONOMY "C" ALKALINE BATTERIE				2.78	Ea.		278.00
00	6385	ECONOMY "D" ALKALINE BATTERIE	ES, 2 PER PACK			2.78	Ea.		278.00
00	75150	ECONOMY 9 VOLT ALKALINE BATT	ERY, 1 PER PACK			2.59	Ea.		259.00
5	2101	2016 PDR FOR PRESCRIPTION DRU	JGS			91.09	Ea.		2,277.25
5	2155	2016 NURSING DRUG HANDBOOK				39.06	Ea.		976.50
00	52	SOLO 5 OZ FLAT BOTTOM PAPER (4.02	Ea.		402.00
00	44	NO. 44 3 OZ SOLO CUPS 100/TUBE				3.11	Ea.		311.00
	COMMENTS	NO BID - BINDERS				0.00	Ea.		0.00
5	25008	***ZOOM***(NB)BRAUN THERMOSC				248.00	Ea.		6,200.00
5 5	53111 7015	1" X 5 YDS LATEX-FREE ECONOMY		RAP, TAN		1.15	Ea.		28.75
5	65122	PILLOW POLYESTER WHITE 16" X 2 PILL COUNTER TRAY	.2			8.93	Ea.		223,25
5	75265	COMPLETE 25-PERSON PLASTIC F				7.63	Ea.		190.75
5	95200	2 X 3 CURAD NON-ADHERENT PAD				20.37	Ea.		509.25
5	580032	32 OZ HIBICLENS ANTISEPTIC HAN				5.94 16.74	Ea. Ea.		148.50
5	71111	ECONOMY CLOTH (SILK) TAPE, 1" >		S PER BOX		16.74	Ea. Ea.		418.50 272.00
5	19097	NATURELLE PANTY SHIELD 200/CS				41.85	Ea.		1,046.25
	20507	5" X 7" ZIPPER CLOSURE BAGS 100	/PKG			2.96	Ea.		148.00

Willi	am V. MacGi		Quotat	ion			Date Apr 12, 2		Page 6
Lomba	N. Lombard Road ard, IL 60148	20						rder Num QT00401	
Phone Fax:	9: (630) 889-05 (800) 727-34								
Sold T	o:		s	hip To:					
430 E DEPT	UIER CO PUBLIC : . SHIRLEY AVE, SU OF STUDENT SER RENTON, VA 20186	IITE B-9 IVICES	4 	30 E. SHIRLEY	PUBLIC SCHOC AVE, SUITE B- ENT SERVICES /A, 20186	9			
	Reference FAX QUOTE		stomer No. 0186-120	Salespers		rder Date r 12, 2016	Ship 1	Via	Terms N30
Qty. Ord.	Item Number		Description			Unit Price	UOM	Exter	ided Price
50	20808	8" X 8" ZIPPER CLOSURE BAGS 100/PKG				4.58	Ea.		229.00
25	31001	1/8" x 3" WOUND CLOSURE STRIP (5 PER	,			1.16	Ea.		29.00
25	31011	1/4" X 3" WOUND CLOSURE STRIPS (3 PE	R PACK)			1.16	Ea.		29.00
25	5616	PLAIN APPLICATOR STICKS 1000/BOX				4.26	Ea.		106.50
25	75122	2 X 4.1 YDS DUFORM CONFORMING BAN				2.77	ea.		69.25
25	75123	3 X 4.1 YDS DUFORM CONFORMING BAN	DAGES 12/BAG	3		3.26	ea.		81.50
25	65136	SPLINTER OUT 20 PER PKG				1.81	Ea.		45.25
30	74959	BABY WIPES, 140 PER CAN				4.57	Ea.		137.10
25	13330	FLEXIBLE ICE BLANKET				3.07	Ea.		76.75
25 35	30007 5488	LITHIUM 3V BATTERY				2.27	Ea.		56.75
35	6499	INFECTIOUS WASTE COLLECTOR 3.3 QT				6.98	Ea.		244.30
35	30007	3 GALLON INFECTIOUS WASTE CONTAIN	EK			8.37	Ea.		292.95
;	61111	ECONOMY PAPER TAPE, 1" X 10 YARDS,		ROY		2.27	Ea.		79.45
5	4739	TREASURE CHESTS 200/PKG	12 ROLLOF ER	BOX		7.35 9.24	Ea. Ea.		36.75
200	6680	**ZOOM**CARDBOARD FOLDING SPLINTS	S 12" X 9"WIDE			5.24 1.86	Ea.		138.60 372.00
0	7025	PILLOW CASE VINYL W/ZIPPER				5.52	Ea.		276.00
0	75062	3M DURAPORE CLOTH TAPE, 1" X 10 YAF	DS, 12 ROLLS	PER BOX		19.86	Ea.		198.60
5	131243	KINDERGARTEN 20 FOOT CHART #13-124	13			9.21	Ea.		230.25
0	919121	COTTON ROLLS 3/8" X 1 1/2" (BOX OF 2,04	00)			15.34	ea.		767.00
25	13241	SICKNESS BAGS, PACK OF 50				11.63	Ea.		1,453.75
0	4738	TOOTH NECKLACES 144/PKG				11.72	Ea.		586.00
0	65033	(MAC) EAR CUSHION COVERS 500 PER B				60.45	Ea.		3,022,50
0	15688	4" X 7" THERMA-KOOL COVER CASE OF 1	00			16.74	Ea.		167.40
0	36729	FLOSSERS, 50 PER PACK				2.00	Ea.		100.00
0	1000 919121	TRIANGULAR BANDAGE 37 X 37 X 52	20)			0.66	Ea.		33.00
0	13241	COTTON ROLLS 3/8" X 1 1/2" (BOX OF 2,00 SICKNESS BAGS, PACK OF 50	10)			15.34	ea.		767.00
:5	605	EMESIS BASIN 10" POLY. HOSP BLUE WA	RF			11.63	Ea. Ea.		581.50
5	9594	SLANT POINT FORCEPS 3 1/2"				2.51 2.05	Ea. Ea.		62.75 51.25
5	74918	(SHIP FROM MFG.) CHROME GOOSENEC	K LAMP WITH E	BASE		108.30	Ea.		2,707.50

William V. MacGil	I	Quotatio	on		Date Apr 12, 2016	Page 7
1000 N. Lombard Road Lombard, IL 60148 Phone: (630) 889-050 Fax: (800) 727-343					Order Nu QT0040	mber
old To:		Shi	р То:			
FAUQUIER CO PUBLIC S 430 E. SHIRLEY AVE, SU DEPT OF STUDENT SER WARRENTON, VA 20186 US	ITE B-9 VICES	430 DE	UQUIER CO PUBLIC DE. SHIRLEY AVE, S PT OF STUDENT SE RRENTON, VA, 201	UITE B-9 RVICES		
Reference FAX QUOTE	PO Number	Customer No. 20186-120	Salesperson	Order Date Apr 12, 2016	Ship Via 1	Terms N30
Qty. Item Number Ord.		Description		Unit Price	UOM Exte	nded Price
5 86710	SEWING KIT			4.45	Ea.	111.25
Comments: FREE SHIPPING ON ORE LOCATION, QUOTE EXPI	DERS OVER \$65.00 TO ONE RES 6/30/17.	Tax Summ VAEXEMP		l Less Included Tax Order Discount		0.00
				Subtotal Total sales tax		148,909.64
						0.00

-Masune MEDCO surgicalsupplyservice

500 Fillmore Avenue Tonawanda NY 14150 Phone 800-556-3326 Fax 800-222-1934

BID NUMBER: 100433071 CUSTOMER NUMBER: 13456063

FAUQUIER COUNTY PUBLIC SCHOOLS

320 HOSPITAL DR STE 40 WARRENTON, VA 20186-3037

Thank you for allowing Medco Supply Company the opportunity to bid on your company's needs.

IN ORDER TO RECEIVE YOUR QUOTED PRICES, THE FOLLOWING TERMS AND CONDITIONS APPLY TO YOUR BID:

EXPIRATION DATE: June 30, 2017 Terms: Net 30 Days.

1.) WITH YOUR ORDER YOU MUST FURNISH Medco Supply Company WITH THE FOLLOWING INFORMATION:

Medco Supply Company Bid Number: 100433071 Ship-to address if it is different than bill-to.

- Shipping and delivery instructions must be specified on the purchase order. Lift gate and inside delivery service may incur additional charges. Please call for quotation.
- 3.) Some items on your bid are color and size specific. Please indicate on your order which size and/or what color your require. Please include shipping instructions on the purchase order.
- 4.) Orders, if returned, are subject to the manufacturer's restocking fee and return freight charges.
- 5.) When signing for delivery, any damage, shortages, & discrepancies MUST be marked as such on shipping documents and reported immediately to our customer service department. Failure to report any discrepancies to our customer service department within 30 days voids any quarantees, implied or written. Medco cannot be responsible for any discrepancies not reported within 30 days.

6.) All orders must ship & bill prior to expiration date of bid/contract.

Please furnish us a summary of bid results.

If you have any questions concerning our bid, please direct them to Leslie Wilmot at (800)556-3326. Thank you again for allowing Medco Supply Company the opportunity to serve you.

Sincerely,

Medco Sports Medicine & School First Aid

Bid Number

100433071

Sales Rep TYLER MACDONNELL

MEDCO Masune

surgicalsupplyservice 500 Fillmore Avenue Tonawanda NY 14150 Phone 800-556-3326 Fax 800-222-1934 Company Name FAUQUIER COUNTY PUBLIC SCHOOLS Pr

Prepared By WILMOTL

Customer Number 13456063 Address: 320 HOSPITAL DR STE 40 WARRENTON, VA 20186-3037

540-347-6116

Item Number	Description	Page	Unit Price	Qty	Extended Price
34001 M	70% ISOPROPYL RUB ALCOHOL 160Z	95	\$1.52	50	\$76.00
243925	ALCOHOL PREP PADS BX/200 STER	90	\$1.40	100	\$140.00
65960	APPLICATOR STICKS BOX/1000	2222	\$1.82	50	\$91.00
01012	COTTON TIP APPL 6" 1000/BX		\$3.49	25	\$87.25
243894	BABY WIPES UNSCNTD 40/PK		\$1.04	50	\$52.00
010702	STRETCH GAUZE STR 2" 12 RL/BAG	34	\$3.15	50	\$157.50
010703	STRETCH GAUZE STR 3" 12 RL/BAG	34	\$3.70	50	\$185.00
010704	STRETCH GAUZE STR 4" 12 RL/BAG	34	\$4.07	50	\$203.50
010023	STRETCH GAUZE 4" NS 12 ROLL/BG	34	\$2.04	50	\$102.00
010021	STRETCH GAUZE NS 2" 12 ROLL/BG	34	\$1.39	50	\$69.50
261837	FABRIC KNUCKLE 100/BX	49	\$3.65	50	\$182.50
261846	PLASTIC XLARGE 2"X4" 50/BX	51	\$2.26	100	\$226.00
261839	FABRIC STRIP 3/4" 100/BX	49	\$1.76	200	\$352.00
261838	FABRIC STRIP 1" 100/BX	49	\$1.95	200	\$390.00
261840	FABRIC X LARGE 2"X4" 50/BX	51	\$3.15	200	\$630.00
261836	FABRIC FINGERTIP 100/BX	49	\$3.46	200	\$692.00
317273	SOFT FLEX 1 1/2X2 PATCH 100/BX	48	\$3.29	100	\$329.00
317270	SOFT FLEX 2"X3" PATCH 50/BOX	48	\$2.56	100	\$256.00
261848	SHEER SPOT 7/8" 100/BX	50	\$1.23	100	\$123.00
261833	BUTTERFLY CLOSURES 3/8" 100/BX	53	\$1.76	50	\$88.00
262080	CLOROX WIPES LEMON 75WPS/CAN	103	\$5.17	100	\$517.00
27517M	3M COBAN WRAP TAN 3"X5 YD/EA	29	\$2.24	50	\$112.00
263550	THERMAKOOL HOT/COLD 4X6	156	\$.64	300	\$192.00
31003M	STERILE ABSORBENT COTTON BALLS	378	\$4.03	25	\$100.75
22025M	COVERLETS 7/8 ROUND 0301/100/	48	\$3.69	50	\$184.50
39002M	MEDICINE CUP loz PLSTC 100/SLV	381	\$.76	200	\$152.00
34120	CUPS FLAT BOTTOM 3 OZ/100	381	\$3.01	400	\$1204.00
39033M	MEDICINE CUP PAPER 10Z- 250/SL	381	\$2.43	100	\$243.00
596680	CUP PLST TRNSL SLV OF 90 50Z	381	\$1.41	200	\$282.00
15605M	DIGITAL THERMOM WATER RESISTAN	329	\$2.50	25	\$62.50
51017M	SANI-CLOTH PLUS GERM.CLOTH/160	102	\$5.66	200	\$1132.00
770427	DRAPE SHEET 30X48 POLY CS/100		\$21.09	25	\$527.25
260145	4"X4.5 YD ELAS BANDAGE BY ROLL	9999	\$.42	100	\$42.00
559602	EYESALINE STATION 16 OZ.	111	\$19.86	100	\$1986.00
30005M	EYE PADS/BOX OF 50	37	\$3.50	50	\$175.00
559553	IRRIGATING EYE WASH 8 OZ BTL	111	\$3.60	50	\$180.00
265349	SUPRA-GRIP ELAST BNDG 4X5.5/10	31	\$13.63	50	\$681.50
265347	SUPRA-GRIP ELAST BNDG 4X5.510 SUPRA-GRIP ELAST BNDG 2X5 BX10	31	\$9.12	50	\$456.00
265348	SUPRA-GRIP ELAST BNDG 2X5 BX10	31	\$11.24	50	\$562.00
265350	SUPRA-GRIP ELAST BNDG 5X5 BATO SUPRA-GRIP ELAST BNDG 6X5.5/10	31	\$18.71	50	\$935.50
	ALUMAFOAM FNGR 1/2"X18" 12/PK	495	\$15.84	75	\$1188.00
65501	AVANT SPG NONST 3X3 4PL 200/BG	36	\$1.52	100	\$152.00
317379 317380	AVANT SPG NONST 3X3 4PL 200/BG AVANT SPG NONST 4X4 4PL 200/BG	36	\$2.88	100	\$288.00

Bid Number

100433071

surgicalsupplyservice 500 Fillmore Avenue Tonawanda NY 14150 Phone 800-556-3326 Fax 800-222-1934 Company Name FAUQUIER COUNTY PUBLIC SCHOOLS

Sales Rep TYLER MACDONNELL

Prepared By WILMOTL

Customer Number 13456063 Address: 320 HOSPITAL DR STE 40 WARRENTON, VA 20186-3037

540-347-6116

Item Number	Description	Page	Unit Price	Qty	Extended Price
317378	AVANT SPG NONST 2X2 4PL 200/BG	36	\$.85	100	\$85.00
267004	AURELIA POWDER GLOVES LG 100BX	388	\$4.17	250	\$1042.50
267003	AURELIA POWDER GLOVES MD 100BX	388	\$4,17	250	\$1042.50
268833	PROTEGE NITRILE GLOVE SM 100BX	387	\$4.37	250	\$1092.50
268840	VINYL POWDER FREE GLOVES LARGE	384	\$2.72	400	\$1088.00
268839	VINYL POWDER FREE GLOVES MED	384	\$2.72	100	\$272.00
263112	RED ZIPLK BIOHAZ BGS 9 X 12.5"	393	\$12.18	50	\$609.00
65610	FACIAL TISSUE 30BX/CS	377	\$28.26	200	\$5652.00
54037M	DIAL GOLD SOAP 7.5 OZ PUMP	92	\$2.44	60	\$146.40
57013M	MAXI-THINS NAPKINS 250/CASE	381	\$32.03	20	\$640.60
39002M	MEDICINE CUP 1oz PLSTC 100/SLV	381	\$.76	100	\$76.00
261838	FABRIC STRIP 1" 100/BX	49	\$1.95	200	\$390.00
261840	FABRIC X LARGE 2"X4" 50/BX	51	\$3.15	200	\$630.00
34044M	PAWS ANTI-MICROBIAL TOWELETTES	86	\$3.90	200	\$780.00
48012	HIGH INTENSITY PENLIGHT 6/PK	444	\$3.94	50	\$197.00
52050M	WHITE PILLOWCASES 21"X30"/100	380	\$20.67	50	\$1033.50
15604	PROBE COVERS/DIG THERM/100bx	329	\$2.04	125	\$255.00
52055M	CROSSTEX TOWELS WHITE 500 PER	376	\$18.85	125	\$2356.25
54046M	PURELL HAND SANITIZER 8 OZ/EAC	83	\$3.50	150	\$525.00
260238	SAFETY PINS ASSTD 50/BG	379	\$.99	25	\$24.75
51017M	SANI-CLOTH PLUS GERM.CLOTH/160	102	\$5.66	100	\$566.00
266708	SIMPLE GREEN CLEANER GALLON EA	98	\$15.18	50	\$759.00
23014M	STERISTRIP 1/4"X4" 30/BOX	53	\$6.79	50	\$339.50
35250	GAUZE PAD 2X2 ECON STRL 100/BO	39	\$2.61	100	\$261.00
35270	GAUZE PAD 4X4 ECON STRL/100 BO	39	\$5.41	125	\$676.25
47300	SURE TEMP PROBE COVERS 250/BX	328	\$9.39	125	\$1173.75
77095	EXAM TBL PAPR 18"X125' CASE/12	380	\$17.63	150	\$2644.50
57021M	TAMPAX TAMPONS/CASE 200	381	\$40.16	25	\$1004.00
260785	PAPER TAPE 1"X 10YD 12/BX	23	\$4.24	50	\$212.00
260786	PAPER TAPE 2" X 10YD 6/BX	23	\$4.23	50	\$211.50
260787	PAPER TAPE 3"X 10YD 4/BX	23	\$4.13	50	\$206.50
317387	NON ADHERA PADS 2X3 STR 100/BX	38	\$3.24	100	\$324.00
15605M	DIGITAL THERMOM WATER RESISTAN	329	\$2.50	50	\$125.00
04220	TONGUE BLADES 6" X 3/4" BX/500		\$3.38	50	\$169.00
47300	SURE TEMP PROBE COVERS 250/BX	328	\$9.39	175	\$1643.25
29670	ZIP LCK BGS 5X8 PT 100/PK	162	\$1.67	100	\$167.00
596174	ZIP LCK BGS 12X15 PK/100	162	\$6.50	100	\$650.00
29680	ZIP LOCK BAGS 8X10 (QT)100/PK	162	\$3.27	100	\$327.00
268839	VINYL POWDER FREE GLOVES MED	384	\$2.72	100	\$272.00
260791	SILK SURGICAL TAPE 3" 4/BX	23	\$9.23	50	\$461.50
48016M	LTWEIGHT SNGL-HEAD STETH BLACK	327	\$2.95	25	\$73.75
39002M	MEDICINE CUP Toz PLSTC 100/SLV	381	\$.76	100	\$76.00
48012	HIGH INTENSITY PENLIGHT 6/PK	444	\$3.94	25	\$98.50

surgicalsupplyservice 500 Fillmore Avenue Tonawanda NY 14150 Phone 800-556-3326 Fax 800-222-1934

Company Name FAUQUIER COUNTY PUBLIC SCHOOLS

CHOOLS Prepared By

By WILMOTL

Customer Number 13456063 Address: 320 HOSPITAL DR STE 40 WARRENTON, VA 20186-3037

540-347-6116

Item Number	Description	Page	Unit Price	Qty	Extended Price
553140	SPR W/C 16"WX16"D FULL ARM FR	504	\$144.52	10	\$1445.20
242811	ECON ANEROID LG ADULT SPYG LF	321	\$10.11	25	\$252.75
242809	ECON ANEROID CHILD SPHYGMO LF	321	\$8.48	25	\$212.00
242810	ECON ANEROID ADULT SPHYGMOM LF	321	\$8.48	25	\$212.00
27270	LYSOL SPRAY ORIGINAL SCNT 190Z	104	\$6.69	100	\$669.00
32005M	J&J 1" ZONAS POROUS TAPE	7	\$12.10	100	\$1210.00
317543	FRESHETTE TOWLETTES 100	94	\$1.70	100	\$170.00
53000	TWEEZERS SLANT TIP/EACH	439	\$.95	25	\$23.75
559602	EYESALINE STATION 16 OZ.	111	\$19.86	4	\$79.44
242739	BASELINE PULSE OXIMETER	334	\$28.96	50	\$1448.00
596610	SOFT 50 PERSON FIRST AID KIT	476	\$56.22	25	\$1405.50
242290	AVANT FF HAND SANIT 16.90Z	85	\$3.65	100	\$365.00
40016	SPILL KIT "QUIK-SPILL"/EACH	391	\$3.84	100	\$384.00
559552	IRRIGATING EYE WASH 4 OZ BTL	111	\$1.55	100	\$155.00
98359SD	BATTERIES SIZE AAA	379	\$.32	100	\$32.00
98358SD	BATTERIES SIZE AA	379	\$.32	100	\$32.00
98360SD	BATTERIES SIZE C	379	\$.43	100	\$43.00
264073	BATTERIES DURACELL D/EA	379	\$1.05	100	\$105.00
264074	BATTERIES DURACELL 9V EA	379	\$1.57	100	\$157.00
53077M	PDR PRESCRIPTION DRUGS	361	\$83.62	25	\$2090.50
317637	NURSING 2016 DRUG HANDBOOK	361	\$54.87	25	\$1371.75
39027M	CUPS WHITE PLASTIC 5 OZ / 100	381	\$2.50	100	\$250.00
34120	CUPS FLAT BOTTOM 3 OZ 100	381	\$3.01	100	\$301.00
596983	BRAUN PRO 6000 THERM SM CRADLE		\$223.96	25	\$5599.00
27516M	3M COBAN WRAP TAN 2"X5 YD/EA	29	\$1.79	25	\$44.75
52049M	PILLOW POLY-FILLED 20" X 26"	380	\$5.65	25	\$141.25
596609	SOFT 25 PERSON FIRST AID KIT	476	\$29.88	25	\$747.00
317387	NON ADHERA PADS 2X3 STR 100/BX	38	\$3.24	25	\$81.00
303768	HIBICLENS 32 OZ SKIN CLEANSER	93	\$12.66	25	\$316.50
260789	SILK SURGICAL TAPE 1" 12/BX	23	\$9.23	25	\$230.75
23411	STERISTRIP 1/8x3 (1BX/50SLVS)	53	\$49.02	25	\$1225.50
23412	STERISTRIP 1/4X3 (1BX/50SLVS)	53	\$49.02	25	\$1225.50
65960	APPLICATOR STICKS BOX/1000	2222	\$1.82	25	\$45.50
48133M	SPLINTER-OUT 10 PACK	439	\$1.17	25	\$29.25
123008	B-D SHARP COLLECTOR SM 3.3 Q	392	\$4.01	35	\$140.35
900988	B-D SHARPS COLLECTOR LGE 8.2 Q	392	\$6.34	35	\$221.90
267991	TOOTH KEEPER NECKLACES 144/BG	2222	\$10.60	15	\$159.00
96777	SPLINTS CARDBOARD 12"X9"-EACH	494	\$1.64	200	\$328.00
46672	PILLOW CASE-WHITE VINYL-ZIPPER	380	\$1.43	50	\$71.50
98912	3M DURAPORE 1"X10YD BX/12	23	\$12.44	10	\$124.40
32260	COTTON ROLLS 50 PER ROLL	378	\$.48	50	\$24.00
243434	LISTERINE ULTRA CEAN FLOSSER	129	\$2.07	50	\$103.50
30029M	TRIANGULAR BANDAGES/CASE OF 12	493	\$8.67	50	\$433.50

Page 3

Bid Number

TYLER MACDONNELL

MEDCO MASUNE

surgicalsupplyservice 500 Fillmore Avenue Tonawanda NY 14150 Phone 800-556-3326 Fax 800-222-1934

Company Name FAUQUIER COUNTY PUBLIC SCHOOLS

AUQUER COUNTY TOBLIC SCHOOLS

Prepared By WILMOTL

Sales Rep

Customer Number 13456063 Address:

320 HOSPITAL DR STE 40 WARRENTON, VA 20186-3037

540-347-6116

		Price	Qty	Price
3000 TWEEZERS SLANT TIP EACH	439	\$.95	25	\$23.75
37060 EXAM LAMP GOOSENECK	426	\$67.57	25	\$1689.25
			Sub-Total	\$71585.29
			Shp/Hnd	\$.00
			Tax	\$.00
			Total	\$71585.29

N45

* Special shipping and delivery instructions must be specified on the purchase order. Lift gate and inside delivery service may incur additional charges. Please call for quotation.

* Tax and Freight not included in above bid.

* A copy of this bid must be attached to the PO when the order is placed for bid pricing to be honored. $^{04.07.16}$



School Health Corporation 865 Muirfield Drive Hanover Park, IL 60133 P(866)323-5465 • F(800)235-1305 www.schoolhealth.com

EnableMart • Sports Health

Attn:

Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

5

BIII To: FAUQUIER COUNTY PUBLIC SCHOOLS

QUOTE

EXPIRATIO	DATE	QUOTI	E NO.
12/31/	16	31322	272-00
DATE	P.O. #		PAGE #
04/20/16	HEALTH SUPP	2016-1	7 1

W	0 HOSPITAL DRIVE SUITE 40 ARRENTON, VA 20186	C	UOTE PREPARE	D BY	PHONE		EMAIL	
		Sha	awniese Brow	n	866-323-5	5465	sbrown@sch	noolhealth.com
NST	RUCTIONS		SHIP POINT		VIA		SHIPPED	TERMS
			HANOVER	PARK WHSE	UPS	GROUND		NET 30
.N		QUANTITY	QTY. UM	UNIT PRICE	PRICE	DISCOUNT		IOUNT ET)
	CUSTOMER NOTE: FREE SHIPPING AND HANDLING.							
1		0	PT	1.43	3 PT	0	.00	71.50
2	49171 10 LRG ALCOHOL PREP PADS 100/BX 1-)0 ∙3/4X3-	BX 1/2 IN	5.29	9 BX	0	.00	529.00
3		0	BX	2.4	1 BX	0	.00	120.50
4	90851 2 SH 3 IN APPLICATORS 1000/BX	5	BX	3.09	9 BX	0	.00	77.25
5		0	PKG	3.50) PKG	0.	.00	175.00
6)) JZE BA		0.72	2 RL	0.	.00	432.00
7	27005 60 FLEXICON 3 IN STERILE ELASTIC GAU	00	RL	0.84	4 RL	0.	.00	504.00
8		00	RL	0.99	9 RL	0.	.00	594.00
9		0	PKG	3.18	B PKG	0.	.00	159.00
0		0	PKG	2.09	9 PKG	0.	.00	104.50
1	32230 5 SH ADH BDG KNUCKLE 1-1/2 X 3 IN FA	0	BX	4.84	4 BX	0.	.00	242.00
2		00	BX	3.52	2 BX	0.	.00	352.00
3		00	BX	1.94	4 BX	0.	.00	388.00
4		00	BX	2.3	1 BX	0.	.00	462.00
5		00 00/BX	BX	1.97	7 BX	0.	.00	394.00
6		00	BX	3.09	9 BX	0.	.00	618.00
7			BX	5.03	B BX	0.	.00	1006.00

Continued

dusan C. Rogers Signature: President



QUOTE

EXPIRATIO	DATE	QUOTI	E NO.		
12/31/	12/31/16				
DATE	P.O. #	·	PAGE #		
04/20/16	HEALTH SUPP	2016-1	72		

EMAIL

Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

Bill To:

Dill 10.	
FAUQUIER COUNTY PUBLIC SCHOOLS	
320 HOSPITAL DRIVE SUITE 40	
WARRENTON, VA 20186	

		S	hawniese Brow	'n	866-323-5	465 s	brown@sch	noolhealth.com
INST	RUCTIONS		SHIP POINT	· · · · · · · · · · · · · · · · · · ·	VIA		SHIPPED	TERMS
			HANOVER	PARK WHSE	UPS	GROUND	-	NET 30
LN	PRODUCT AND DESCRIPTION	QUANTIT		UNIT PRICE	PRICE	DISCOUNT MULTIPLIER		IOUNT ET)
18	32231 SH ADH BDG FINGERTIP 1-3/4 X 2 IN	200 FAB 1	BX 00/BX	5.6	9 BX	0.0	0	1138.00
19		100	BX	8.5	1 BX	0.0	0	851.00
20	32153 FLEX-BAND ADH BDG L DIGIT 2 X 2-1	100 I/2 IN	BX	4.24	4 BX	0.0	0	424.00
21	32042 SH ADH BDG SPOTS 7/8 IN PLAS 100	100 /BX	BX	2.2	1 BX	0.0	0	221.00
22	3 VOLT LITHIUM BATTERY	25	EACH	┥ 1.4	5 EACH	0.0	0	36.25
23	32279 SH ADH BDG BUTTERFLY M 3/8 IN X	50 1 3/4 I	BX N 100/BX	4.76	6 BX	0.0	0	238.00
24	49060 CASTILE SOAP TOWELETTE 100/BX	25	BX	4.70	D BX	0.0	0	117.50
25	49189 CLOROX GERMICIDAL WIPES 70 CT	100	EACH	┥ 13.02	2 EACH	0.0	0	1302.00
26	31015 BANDAGE COBAN 3 IN ELASTIC WRA	50 \P	RL	3.17	7 RL	0.0	0	158.50
27	37181 3 SH HOT/KOLD PAK 4X6	300	EACH	- 0.49	9 EACH	0.0	0	147.00
28	30017 MVPLUG NOSE PLUG ADULT S	25	EACH	H 7.3 ⁻	1 EACH	0.0	0	182.7
29	COVERLET ADH BDG RND 7/8 IN 100	50 /BX	BX		B BX	0.0	0	269.00
30	21004 2 CUPS PLASTIC MEDICINE 1 OZ	200	TB	1.08	8 TB	0.0	0	216.00
31	CUP PAPER 3 OZ FLAT BOTTOM 100		TB	3.57	7 TB	0.0	0	1428.00
32	CUPS PAPER 5 OZ FLAT BOTTOM 10		ТВ	4.07	7 TB	0.0	0	407.00
33	CUPS PLASTIC 5 OZ FLAT BOTTOM 1	200 100/TB		2.69	9 TB	0.0	0	538.00
34	34243 3 DIAL HAND SANITIZER 4 OZ	300	EACH	4 2.70	D EACH	0.0	0	810.00
35	13101 SH THERMOMETER DIGITAL 30 SEC	25 ONDS	EACH	H 7.06	5 EACH	0.0	0	176.50

QUOTE PREPARED BY

PHONE

Continued

duson C. Rogers Signature:



School Health Corporation 865 Muirfield Drive Hanover Park, IL 60133 P(866)323-5465 • F(800)235-1305

QUOTE

EXPIRATIO	N DATE	QUOTI	E NO.
12/31	16	31322	272-00
DATE	P.O. #	1	PAGE #
04/20/16	HEALTH SUPP	2016-1	7 3

Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

BIII TO: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

WA	ARRENTON, VA 20186		QUOTE PREPARE	DBY	PHONE		E	MAIL	
		Sh	awniese Brown	n	866-32	23-5465	s	sbrown@scl	noolhealth.com
NST	RUCTIONS			PARK WHSE		IA JPS GROL		SHIPPED	TERMS
			HANOVEN		1	JPS GRUL	JND		NET 30
N		ANTITY	QTY. UM	UNIT PRICE	PRIC		COUNT		IOUNT ET)
36	1000139 200 MICRO-KILL AF DISINFECT WIPES 6 IN JD	-	EACH IN 160/	8.6	7 EA	СН	0.0	00	1734.0
37	21045 25 SHEETS DRAPE DISPOSABLE 50/CASE		CS	28.2	7 CS		0.0	0	706.7
38	31008 100 SPTH BANDAGE ELASTIC 4IN X 5YD)	RL	0.8	7 RL		0.0	00	87.0
39	42058 100 EYE/FACE WASH STATION 16 OZ FOR Y RP		EACH	1 35.0	3 EA	СН	0.0	00	3503.0
40	27397 50 EYE PADS STERILE 50/BX 1-5/8X2-5/8 II		BX	9.0	2 BX		0.0	00	451.0
41	34232 50 SENSITIVE EYES PLUS 120Z BAUSH &		EACH B SALINE S		3 EA	СН	0.0	0	241.5
	31061 500 SPTH BANDAGE ELASTIC 4IN W/ VELCI		EACH ATEX FREE		4 EA	СН	0.0	0	620.0
13	31059 500 SPTH BANDAGE ELASTIC 2IN W/ VELCI		EACH TEX FREE	l 0.7	5 EA	СН	0.0	0	375.0
14	31060 500 SPTH BANDAGE ELASTIC 3IN W/ VELCH		EACH ATEX FREE		8 EA		0.0	0	540.0
15	31062 500 SPTH BANDAGE ELASTIC 6IN W/ VELC				9 EA(СН	0.0	0	795.0
16	20085 75 STRIP-SPLINT 1/2 IN 12/PKG		PKG		1 PK(0.0	0	1253.2
47	27082 50 GAUZE FLEXILITE 2 IN NON STERILE 12		-		9 PK	-	0.0	0	104.5
48	27540 100 SH NON-WOVEN SPONGE 3X3 4PLY NO	DN ST		/PKG	5 PK(-	0.0	0	295.0
19	27541 100 SH NON-WOVEN SPONGE 4X4 4PLY NO	N ST		/PKG	7 PK	-	0.0	0	347.0
	27539 100 SH NON-WOVEN SPONGE 2X2 4PLY NO	N ST			5 PK	G	0.0	0	126.0
	21181 250 GLOVES EXAM LATEX L 100/BX		BX	6.6	5 BX		0.0	0	1662.5
52	21180 250 GLOVES EXAM LATEX M 100/BX		BX	6.6	5 BX		0.0	0	1662.5

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dupon C. Rogers Signature: President



QUOTE

EXPIRATION 12/31/		QUOT 31322	
DATE	P.O. #		PAGE #
04/20/16	HEALTHS	SUPP 2016-1	

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Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

BIII To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

	UOTE PREPAREI		PHONE		MAIL	
Sha	awniese Browr	ı	866-323-54	465 s	sbrown@scl	hoolhealth.com
	SHIP POINT		VIA		SHIPPED	TERMS
	HANOVER I	PARK WHSE	UPS	GROUND		NET 30
UANTITY	QTY. UM	UNIT	PRICE	DISCOUNT		AOUNT ET)
50 0/BX	BX	4.6	5 BX	0.0		1162.50
)0 BOX	BX	3.19	9 BX	0.0	00	1276. 00
)0 /BOX	BX	3.19	9 BX	0.0	00	1276. 00
5 1/2X11	PKG -1/2 IN	5.48	8 PKG	0.0	00	137.00
0	PKG	2.31	1 PKG	0.0	00	115.50
0	RL	1.78	5 RL	0.0	00	175.00
00 S	CS	22.10) CS	0.0	00	4420.00
D	EACH	I 3.16	6 EACH	0.0	00	189.60
0	ТВ	1.08	3 TB	0.0	00	108.00
0	BX	3.09	9 BX	0.0	0	618.00
0 BX	BX	5.03	B BX	0.0	0	1006.00
0 60 CT/	TUB TUB	7.45	5 TUB	0.0	0	1490.00
C	PKG	5.75	5 PKG	0.0	0	287.50
D	CS	38.57	7 CS	0.0	0	1928.50
5	BX	3.14	1 BX	0.0	0	392.50
5 00/CS	CS	19.81	CS	0.0	0	2476.25
5 00/CS	CS	19.81	CS	0.0	0	2476.25
	JANTITY RDERED 0 0/BX 0 3OX 0 BOX 5 //2X11 0 0 0 0 0 0 0 3X 0 0 0 0 5 5 0 0/CS 5	SHIP POINT HANOVER I HANOVER I HANOVER I ANOVER I <tr< td=""><td>HANOVER PARK WHSE UANTITY QTY. UNIT ROBERED UM UNIT 0 BX 4.64 0/BX BX 3.19 0 BX 3.19 3OX 0 BX 3.19 3OX 0 BX 3.19 BOX PKG 5.44 0 BX 3.19 BOX PKG 2.37 0 RL 1.79 0 CS 22.10 0 CS 22.10 0 EACH 3.16 0 TB 1.08 0 BX 3.09 0 BX 5.03 0 CS 38.57 0 CS 38.57 0 CS 19.87 0 CS 19.87 00/CS CS</td><td>SHIP POINT VIA HANOVER PARK WHSE UPS UANTITY QTY. UNIT PRICE 0 BX 4.65 BX 0/BX BX 3.19 BX 0 PKG 5.48 PKG 0 RL 1.75 RL 0 RL 1.75 RL 0 RL 1.75 RL 0 RL 1.75 RL 0 RS 3.09 BX 0 BX 5.03 BX 0 BX 5.03 BX 0 BX 5.03 BX 0 BX 5.03 BX 0 BX 5.75 PKG 0 CS 38.57 CS 0 CS <</td><td>SHIP POINT VIA HANOVER PARK WHSE UPS GROUND JANTITY QTY. UNIT PRICE DISCOUNT 0 BX 4.65 BX 0.0 0/BX 3.19 BX 0.0 0.0 0/BX 3.19 BX 0.0 0 BX 3.19 BX 0.0 100 PKG 5.48 PKG 0.0 0 RL 1.75 RL 0.0 0 RL 1.75 RL 0.0 0 CS 22.10 CS 0.0 0 BX 3.09 BX 0.0 0 BX 5.03</td><td>SHIP POINT VIA SHIPPED HANOVER PARK WHSE UPS GROUND PRICE DISCOUNT AM 0 BX 4.65 BX 0.00 0/0/BX 0 BX 3.19 BX 0.00 0/0/BX 0 BX 3.19 BX 0.00 0/0/BX 0 BX 3.19 BX 0.00 /2X11-1/2 IN PKG 2.31 PKG 0.00 0 RL 1.75 RL 0.00 0 RL 1.75 RL 0.00 0 EACH 3.16 EACH 0.00 0 BX 5.03 BX 0.00 0 BX 5.03 BX 0.00 0 BX 5.03 BX 0.00</td></tr<>	HANOVER PARK WHSE UANTITY QTY. UNIT ROBERED UM UNIT 0 BX 4.64 0/BX BX 3.19 0 BX 3.19 3OX 0 BX 3.19 3OX 0 BX 3.19 BOX PKG 5.44 0 BX 3.19 BOX PKG 2.37 0 RL 1.79 0 CS 22.10 0 CS 22.10 0 EACH 3.16 0 TB 1.08 0 BX 3.09 0 BX 5.03 0 CS 38.57 0 CS 38.57 0 CS 19.87 0 CS 19.87 00/CS CS	SHIP POINT VIA HANOVER PARK WHSE UPS UANTITY QTY. UNIT PRICE 0 BX 4.65 BX 0/BX BX 3.19 BX 0 PKG 5.48 PKG 0 RL 1.75 RL 0 RL 1.75 RL 0 RL 1.75 RL 0 RL 1.75 RL 0 RS 3.09 BX 0 BX 5.03 BX 0 BX 5.03 BX 0 BX 5.03 BX 0 BX 5.03 BX 0 BX 5.75 PKG 0 CS 38.57 CS 0 CS <	SHIP POINT VIA HANOVER PARK WHSE UPS GROUND JANTITY QTY. UNIT PRICE DISCOUNT 0 BX 4.65 BX 0.0 0/BX 3.19 BX 0.0 0.0 0/BX 3.19 BX 0.0 0 BX 3.19 BX 0.0 100 PKG 5.48 PKG 0.0 0 RL 1.75 RL 0.0 0 RL 1.75 RL 0.0 0 CS 22.10 CS 0.0 0 BX 3.09 BX 0.0 0 BX 5.03	SHIP POINT VIA SHIPPED HANOVER PARK WHSE UPS GROUND PRICE DISCOUNT AM 0 BX 4.65 BX 0.00 0/0/BX 0 BX 3.19 BX 0.00 0/0/BX 0 BX 3.19 BX 0.00 0/0/BX 0 BX 3.19 BX 0.00 /2X11-1/2 IN PKG 2.31 PKG 0.00 0 RL 1.75 RL 0.00 0 RL 1.75 RL 0.00 0 EACH 3.16 EACH 0.00 0 BX 5.03 BX 0.00 0 BX 5.03 BX 0.00 0 BX 5.03 BX 0.00

QUOTE PREPARED BY

PHONE

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dusan C. Rogers Signature: President



School Health Corporation 865 Muirfield Drive Hanover Park, IL 60133 P(866)323-5465 • F(800)235-1305 www.schoolhealth.com

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Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

Bill To:

FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

QUOTE PREPARED BY PHONE EMAIL Shawniese Brown 866-323-5465 sbrown@schoolhealth.com INSTRUCTIONS SHIP POINT VIA SHIPPED TERMS HANOVER PARK WHSE **UPS GROUND NET 30** PRODUCT QUANTITY QTY. UNIT PRICE DISCOUNT AMOUNT LN AND DESCRIPTION ORDERED UM PRICE UM MULTIPLIER (NET) 70 34235 150 EACH 5.13 EACH 0.00 769.50 PURELL HAND SANITIZER 8 OZ 71 34338 150 EACH 11.00 EACH 0.00 1650.00 PURELL HAND SANITIZER 1000 ML REFILL 90027 72 25 PKG 1.67 PKG 0.00 41.75 SAFETY PINS ASSORTED 90/PKG 73 49010 100 PKG 9.56 PKG 0.00 956.00 SANI-CLOTH SUPER L 160'S GERMICIDAL DISP CLOTH 74 34421 50 QT 11.01 QT 0.00 550.50 SIMPLE GREEN D PRO3 QT 75 28138 50 BAG 15.18 BAG 0.00 759.00 STERI STRIP 1/8 X 3 50/BAG 10 PKGS OF 5 27542 76 100 ΒX 3.24 BX 0.00 324.00 SH GAUZE PAD 2X2 12 PLY STERILE WOVEN 100/BX 77 27544 125 BX 5.73 BX 0.00 716.25 SH GAUZE PAD 4X4 12 PLY STERILE WOVEN 100/BX 78 21431 125 ΒX 11.27 BX 0.00 1408.75 PROBE COVERS SURETEMP 250/BX 79 21409 150 CS 26.20 CS 0.00 3930.00 PAPER CREPED ECON EXAM 18 IN 12/CS 22002 80 25 CS 68.05 CS 0.00 1701.25 NATURELLE/MODESS NAPKINS #8 250/CS 28280 81 100 BX 10.11 BX 0.00 1011.00 TAPE 1/2 IN X 10 YD ECON CLOTH 24/BX 82 28281 50 BX 10.11 BX 0.00 505.50 TAPE 1 IN X 10 YD ECON CLOTH 12/BX 83 28282 50 ΒX 9.88 BX 0.00 494.00 TAPE 2 IN X 10 YD ECON CLOTH 6/BX 84 28461 50 RL 5.22 RL 0.00 261.00 TRANSPORE TAPE 3 IN X 10 YD 3M 85 27529 100 ΒX 8.21 BX 0.00 821.00 SH ADHERENT PAD 2X3 STERILE 100/BX 86 13101 50 EACH 7.06 EACH 0.00 353.00 SH THERMOMETER DIGITAL 30 SECONDS 13014 87 50 EACH 0.70 EACH 0.00 35.00 BATTERY DIGITAL THERM

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dusan C. Rogers Signature: President

QUOTE

EXPIRATION	DATE	QUOT	E NO.
12/31/1	6	31322	272-00
DATE	P.O. #	ł	PAGE #
04/20/16	HEALTH SUPP	2016-1	



School Health Corporation 865 Muirfield Drive Hanover Park, IL 60133 P(866)323-5465 • F(800)235-1305 www.schoolhealth.com

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Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

Bill To:

FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

OUOTE PREPARED BY PHONE EMAIL Shawniese Brown 866-323-5465 sbrown@schoolhealth.com INSTRUCTIONS SHIP POINT VIA SHIPPED TERMS HANOVER PARK WHSE **UPS GROUND NET 30** PRODUCT QUANTITY QTY. UNIT PRICE DISCOUNT AMOUNT LN AND DESCRIPTION ORDERED UM PRICE HAR MULTIPLIER (NET) 88 21289 200 BX 3.14 BX 0.00 628.00 PROBE COVERS 100/BX SH DIGITAL 89 21292 200 BX 16.09 BX 0.00 3218.00 PRO 4000 PROBE COVERS 200/BX 90867 90 50 ΒX 4.74 BX 0.00 237.00 SR TONGUE DEPRESSORS 500/BX 91 90404 100 PKG 10.84 PKG 0.00 1084.00 TOOTHSAVER CHEST 200/PKG 92 21431 ВX 175 11.27 BX 0.00 1972.25 PROBE COVERS SURETEMP 250/BX 1003749 93 100 EACH 3.30 EACH 0.00 330.00 BAGS ZIPLOC SANDWICH 90/BOX 94 21356 100 BX 2.37 BX 0.00 237.00 BAGS ZIPLOC GAL 19/BX 21003 95 100 ΒX 4.68 BX 0.00 468.00 BAGS ZIPLOC FREEZER QT SZ 7X8 IN 38/BX 96 21220 100 BX 3.25 BX 0.00 325.00 BAGS ZIPLOC SNACK SIZE 90/BX 97 21604 100 ΒX 3.19 BX 0.00 319.00 GLOVES VINYL M POWDER FREE 100/BOX 28278 98 50 ΒX 8.47 BX 0.00 423.50 TAPE 1 IN X 10 YD TRANSPARENT 12/BX 99 48006 50 EACH 14.55 EACH 0.00 727.50 SHEET BLANKET BEIGE COTTON 72X90 100 57107 25 EACH 6.44 EACH 0.00 161.00 STETHOSCOPE SH BLK SINGLE HEAD 101 49145 PKG 100 2.88 PKG 0.00 288.00 HYGEA WIPES 48'S FLUSHABLE 5.375X6.25 IN 102 21004 100 TΒ 1.08 TB 0.00 108.00 CUPS PLASTIC MEDICINE 1 OZ 103 21220 100 ΒX 3.25 BX 0.00 325.00 BAGS ZIPLOC SNACK SIZE 90/BX 104 90001 25 EACH 11.56 EACH 0.00 289.00 MINI MAG-LITE W/2 AA BATTERIES 105 90873 25 PKG 5.75 PKG 0.00 143.75 PENLIGHTS DISP 6/PKG

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dusan C. Rogers Signature: President

QUOTE

EXPIRATIO	NDATE	QUOT	ENO.
12/31/	16	31322	272-00
DATE	P.O. #		PAGE #
04/20/16	HEALTH SUPP	2016-1	76



QUOTE

EXPIRATIO	DATE	QUOT	E NO.
12/31/	16	31322	272-00
DATE	P.O. #		PAGE #
04/20/16	HEALTH SUP	P 2016-1	77

Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

Bill To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

	RRENTON, VA 20186	(QUOTE PREPARI	ED BY	PHONE	EN	AAIL.	
••••••	NAME AND ADDRESS OF A DESCRIPTION OF A D	Sh	awniese Brow	/n	866-323-546	65 s.	brown@sch	noolhealth.com
INSTR	RUCTIONS		SHIP POINT		VIA		SHIPPED	TERMS
			HANOVER	PARK WHSE	UPS	GROUND	2	NET 30
LN		QUANTITY	QTY. UM	UNIT	PRICE	DISCOUNT		10UNT ET)
106		2	EAC	H 233.4	9 EACH	0.0	·····	2801.88
407	SURETEMP PLUS 690 THERMOMETER							
107	10026 1 SH WHEELCHAIR 18 W/ELEVATING LE PER VENDOR THIS CHAIR IS LATEX		EACH	H 305.36	6 EACH	0.0	0	3053.60
108		5	EACH	- 27.8	9 EACH	0.0	0	697.25
109	40151 2 SH MESSENGER BAG	5	EACH	H 15.6 ⁻	1 EACH	0.0	0	390.25
110	56337 2 ECONOMY ADULT ANEROID LATEX F	-	EACH G	H 12.8 ⁻	1 EACH	0.0	0	320.25
111	56335 2 ECONOMY CHILD ANEROID LATEX FR	5	EACH	H 10.68	B EACH	0.0	0	267.00
112	56336 2	5	EACH	H 10.68	B EACH	0.0	0	267.00
113	ECONOMY ADULT ANEROID LATEX FF 21292 10		BX	16.09	Э ВХ	0.0	0	1609.00
14	PRO 4000 PROBE COVERS 200/BX 21292 10	00	ВX	16.09) BX	0.0	D	1609.00
15	PRO 4000 PROBE COVERS 200/BX 53171 10		BAG		BAG	0.00	D	3296.00
16	SPECULA DISP 4.25MM NEW SZ KLEE 50025 10	00	EACH		6 EACH	0.00	C	736.00
17	LYSOL PROFESSIONAL DISINFECTAN 28281 10		AY 19 OZ BX	10.14	ΙВХ	0.00	2	1011.00
	TAPE 1 IN X 10 YD ECON CLOTH 12/B>		DA	10.1		0.00	5	1011.00
18	49173 10 ANTISEPTIC TOWELLETTES CLEANSI		BX N/BX	1.64	‡ BX	0.00	C	164.00
19	36242 24 FORCEPS SPLINTER 3-1/2 IN		EACH	1.01	EACH	0.00	D	25.25
20	49145 10 HYGEA WIPES 48'S FLUSHABLE 5.375		PKG N	2.88	8 PKG	0.00)	288.00
21	42058 4 EYE/FACE WASH STATION 16 OZ FOR RP	Ļ	EACH	35.03	B EACH	0.00	0	140.12
22	90385 5 OBSTETRICAL KIT DISPOSABLE	i	KIT	6.00) KIT	0.00)	30.00

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dusan C. Rogers Signature: President



QUOTE

EXPIRATION 12/31/		QUOT 31322	= NO. 272-00
DATE	P.O. #		PAGE #
04/20/16	HEALTH SUPP	2016-1	78

Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

BIII TO: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

	RRENTON, VA 20186	G	UOTE PREPAR	ED BY	PHONE	E	MAIL	
		Sha	awniese Brov	vn	866-323-54	65	sbrown@sc	hoolhealth.com
NSTR	UCTIONS		SHIP POINT		VIA		SHIPPED	TERMS
				PARK WHSE		GROUND	Offit I LLD	NET 30
.N	PRODUCT AND DESCRIPTION	QUANTITY	QTY.	UNIT	PRICE	DISCOUNT		MOUNT ET)
	KIT CONTAINS: 1 PR STERILE EXAM GLOVES, 1 ST STERILE O.B. PAD, 1 DRAPE SHEE DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL C PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 53249 AIRIAL FINGER TIP PULSE OXIMETEI 90385 OBSTETRICAL KIT DISPOSABLE KIT CONTAINS: 1 PR STERILE EXAM GLOVES, 1 ST STERILE O.B. PAD, 1 DRAPE SHEE	T, 1 REC GAUZE LAMPS, 2 MEDII 50 R 10 ERILE D	CEIVING E SPONGE: 1 PLASTI JM ALCO EAC KIT	BLANKET, 4 S, 1 STERILE C BAG TO H HOL PREPS, H 61.70 6.00 BLE SCALPEI	BULB OLD 2 D EACH D KIT	0.0		3085.0(60.0(
	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI	GAUZE LAMPS,	SPONGE: 1 PLASTI	S, 1 STERILE C BAG TO H	OLD			
25	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117	GAUZE LAMPS, 2 MEDII 25	SPONGE: 1 PLASTI	S, 1 STERILE C BAG TO H HOL PREPS,	OLD	0.0	00	1168.75
	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 15	GAUZE LAMPS, 2 MEDII 25 96 PCS	SPONGES 1 PLASTI JM ALCO KIT	S, 1 STERILE C BAG TO HO HOL PREPS, 46.75	OLD 2 5 KIT			
	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 15	GAUZE LAMPS, 2 MEDII 25 96 PCS 25	SPONGES 1 PLASTI JM ALCO	S, 1 STERILE C BAG TO H HOL PREPS,	OLD 2 5 KIT	0.0		1168.75 3835.50
26	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 19 42114 SH 1ST AID KIT METAL 3 SHELF 1041	GAUZE LAMPS, 2 MEDII 25 96 PCS 25 PCS 75	SPONGES 1 PLASTI JM ALCOI KIT KIT KIT	S, 1 STERILE C BAG TO HG HOL PREPS, 46.75 153.42 26.58	OLD 2 5 KIT		00	
26 27	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 19 42114 SH 1ST AID KIT METAL 3 SHELF 1041 42121 BLOODBORNE PATHOGEN PERS PR 34833	GAUZE LAMPS, 2 MEDII 25 96 PCS 25 PCS 75	SPONGES 1 PLASTI JM ALCOI KIT KIT KIT	S, 1 STERILE C BAG TO HG HOL PREPS, 46.7 153.42 26.58	2 2 5 KIT 2 KIT	0.0	00 00	3835.50
26 27 28	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 19 42114 SH 1ST AID KIT METAL 3 SHELF 1041 42121 BLOODBORNE PATHOGEN PERS PR 34833 SH HAND SANITIZER 64 OZ PUMP 90109	GAUZE LAMPS, 2 MEDII 25 96 PCS 25 PCS 75 OTECT 100	SPONGES 1 PLASTI JM ALCOI KIT KIT KIT 25 PC EACI KIT	S, 1 STERILE C BAG TO HO HOL PREPS, 46.7 153.42 26.58 H 15.33	DLD 2 5 KIT 2 KIT 3 KIT	0.0		3835.50 1993.50 1533.00
26 27 28 29	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 19 42114 SH 1ST AID KIT METAL 3 SHELF 1041 42121 BLOODBORNE PATHOGEN PERS PR 34833 SH HAND SANITIZER 64 OZ PUMP 90109 CLEAN UP KIT PICK SPILL W/OPT MA	GAUZE LAMPS, 2 MEDIU 25 96 PCS 25 PCS 75 OTECT 100 100 .SK-EYE	SPONGES 1 PLASTI JM ALCOI KIT KIT KIT 25 PC EACI KIT SHIELD	S, 1 STERILE C BAG TO HO HOL PREPS, 46.7 153.42 26.58 H 15.33 14.88	2 5 KIT 2 KIT 3 KIT 3 EACH 3 KIT	0.0 0.0 0.0		3835.50 1993.50 1533.00 1488.00
26 27 28 29	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 19 42114 SH 1ST AID KIT METAL 3 SHELF 1041 42121 BLOODBORNE PATHOGEN PERS PR 34833 SH HAND SANITIZER 64 OZ PUMP 90109 CLEAN UP KIT PICK SPILL W/OPT MA 34232	GAUZE LAMPS, 2 MEDII 25 96 PCS 25 PCS 75 OTECT 100 00 SK-EYE 100	SPONGES 1 PLASTI JM ALCOI KIT KIT KIT 25 PC EACI KIT SHIELD EACI	S, 1 STERILE C BAG TO HG HOL PREPS, 46.7 153.42 26.5 15.3 14.88 14.88	DLD 2 5 KIT 2 KIT 3 KIT 3 EACH	0.0 0.0 0.0		3835.50 1993.50 1533.00
26 27 28 29 30	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 19 42114 SH 1ST AID KIT METAL 3 SHELF 1041 42121 BLOODBORNE PATHOGEN PERS PR 34833 SH HAND SANITIZER 64 OZ PUMP 90109 CLEAN UP KIT PICK SPILL W/OPT MA 34232 SENSITIVE EYES PLUS 120Z BAUSH	GAUZE LAMPS, 2 MEDIU 25 96 PCS 25 PCS 75 OTECT 00 00 SK-EYE 00 & LOME 00	SPONGES 1 PLASTI JM ALCOI KIT KIT KIT 25 PC EACI KIT SHIELD EACI 3 SALINE EACI	S, 1 STERILE C BAG TO HO HOL PREPS, 46.7 153.42 26.58 15.33 14.88 H 4.83 SOL	2 5 KIT 2 KIT 3 KIT 3 EACH 3 KIT	0.0 0.0 0.0		3835.50 1993.50 1533.00 1488.00
26 27 28 29 30 31	DISPOSABLE TOWELS, 6 STERILE SYRINGE, 2 STERILE UMBILICAL CI PLACENTA, 2 O.B. TOWELLETTES, TWIST TIES. 42117 SH 1ST AID KIT PLAST 50 PERSON 19 42114 SH 1ST AID KIT METAL 3 SHELF 1041 42121 BLOODBORNE PATHOGEN PERS PR 34833 SH HAND SANITIZER 64 OZ PUMP 90109 CLEAN UP KIT PICK SPILL W/OPT MA 34232 SENSITIVE EYES PLUS 120Z BAUSH 91261 DURACELL PROCELL BATTERY AAA	GAUZE LAMPS, 2 MEDII 25 96 PCS 25 PCS 75 OTECT 00 SK-EYE 00 & LOME 00 ALKALII 00	SPONGES 1 PLASTI JM ALCOI KIT KIT KIT 25 PC EACI SHIELD EACI SALINE EACI NE EACI	S, 1 STERILE C BAG TO HO HOL PREPS, 46.7 153.42 26.58 1 15.33 14.88 1 4.83 SOL 1 0.60	2 5 KIT 2 KIT 3 KIT 3 EACH 3 KIT 3 EACH	0.0 0.0 0.0 0.0		3835.50 1993.50 1533.00 1488.00 483.00

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duson C. Rogers Signature: President



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EXPIRATIO	DATE	QUOT	E NO.
12/31/	16	3132	272-00
DATE			PAGE #
04/20/16	HEALTH SU	PP 2016-1	

Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

Attn:

Bill To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

VVA	WARRENTON, VA 20186		UOTE PREPARE	DBY	PHONE 866-323-5465		EMAIL		
			awniese Browr	1			sbrown@schoolhealth.com		
NSTR	UCTIONS		SHIP POINT		VIA		SHIPPED	TERMS	
			HANOVER F	PARK WHSE	UPS C	GROUND		NET 30	
LN		UANTITY	QTY. UM	UNIT	PRICE	DISCOUNT			
134	91264 10 DURACELL PROCELL BATTERY D ALK	-	EACH	0.90) EACH	0.0	- Alexandrower	90.00	
35	91265 10 DURACELL PROCELL BATTERY 9V AL		EACH	1.52	2 EACH	0.0	0	152.00	
36	11920 25 PDR NURSES DRUG HANDBOOK 2016	5	EACH	42.00) EACH	0.0	0	1050.00	
	11920 25 PDR NURSES DRUG HANDBOOK 2016	5	EACH	42.00) EACH	0.0	0	1050.00	
	21010 10 CUPS PAPER 5 OZ FLAT BOTTOM 100/	ТВ	ТВ	4.07	ΎTΒ	0.0	0	407.00	
	21209 100 CUP PAPER 3 OZ FLAT BOTTOM 100/T	В	ТВ		′TB	0.0	0	357.00	
	1005929 25 BRAUN PRO 6000 W/SMALL CRADLE		EACH	225.38	B EACH	0.0	0	5634.50	
	31022 25 BANDAGE COBAN 1 IN ELASTIC WRAP)	RL		B RL	0.0	0	42.00	
	48002 25 PILLOW FOAM DACRON		EACH		EACH	0.0	-	264.25	
	90245 25 PILL COUNTER		EACH		EACH	0.0	-	178.50	
	42112 25 SH 1ST AID KIT PLAST 25 PERSON 106	PCS	KIT	24.47		0.0	-	611.75	
-	27531 25 SH NON-ADHERENT PAD 2X3 STERILE	100/B			BX	0.0		92.00	
	34083 25 HIBICLENS 32 OZ 28280 25		EACH		EACH	0.00		469.50	
	TAPE 1/2 IN X 10 YD ECON CLOTH 24/B	3X	BX	10.11		0.00	-	252.75	
	22008 25 PANTY SHIELDS NATURELLE INDIV PK 21339 50	GD 20	CS 00/CS PKG	58.57		0.0	-	1464.25	
	BAGS ZIPPER SEAL TOP 5X7 2ML THIC 21388 50	K 100			PKG	0.0		101.00	
	BAGS ZIPPER SEAL 7X8 IN 2ML 100/PK 28138 25	G			PKG	0.00		250.50	
51	STERI STRIP 1/8 X 3 50/BAG 10 PKGS C		BAG	15.18	BAG	0.00	J	379.50	

Continued

dusan C. Rogers Signature: President



EnableMart • Sports Health

Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

BIII To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40

WARRENTON, VA 20186			QUOTE PREPARE	D BY	PHONE		EMAIL		
		Sh	awniese Brow	n	86 6-323-54	65 s	brown@sch	oolhealth.com	
INST	RUCTIONS		SHIP POINT	and and a second se	VIA	a adam ya	SHIPPED	TERMS	
			HANOVER	PARK WHSE	UPS	GROUND		NET 30	
LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT	PRICE	DISCOUNT		OUNT IT)	
152	28139 STERI STRIP 1/4 X 3 30/BAG 10 PKGS	25 S OF 3	BAG	15.5	0 BAG	0.0	0	387.50	
153	90985 APPLICATOR STICKS 6 IN 1000/BX	25	BX	2.4	1 BX	0.0	0	60.25	
154	27551 SH CONFORMING GAUZE BDG 2 IN N	25 ION ST	BAG ERILE 12/E	= 2.36 3G	6 BAG	0.0	0	59.00	
155	27552 SH CONFORMING GAUZE BDG 3 IN N	25 ION ST	BAG ERILE 12/E	3.07 3G	7 BAG	0.0	0	76.75	
	SPLINTER REMOVERS-BLOOD LANC	25 ET 10/F	PKG PKG	1.37	7 PKG	0.0	0	34.25	
	NICE'N CLEAN BABY WIPES UNSCEN	30 ITED 80	PKG)/PKG	2.93	3 PKG	0.0	0	87.90	
	CRYOPAK ICE BLANKET 8-3/4 X 16-1/		EACH	1 3.24	4 EACH	0.0	0	⊜81.00	
	3 VOLT LITHIUM BATTERY	25	EACH	1 1.45	5 EACH	0.0	0	36.25	
	SHARPS CONTAINER 2.2 QT KENDAL		EACH	l 3.93	3 EACH	0.0	0	137.55	
	SHARPS SYRINGE CONTAINER PRO-		EACH GAL		3 EACH	0.0	0	447.30	
	TOOTHSAVER CHEST 200/PKG	35	PKG		‡ PKG	0.0	0	379.40	
	CURAD TAPE PAPER 1 IN X 10 YD	50	EACH		EACH	0.00	0	115.00	
	TOOTHSAVER CHEST 200/PKG	15	PKG		I PKG	0.00	0	162.60	
	SPLINT CARDBOARD 12X9 FOLDING	00	EACH		B EACH	0.00	D	392.00	
	PILLOW CASE PLASTIC ECON 21X27		EACH ERED	1.95	5 EACH	0.00	D	97.50	
	LEA SYMBOLS PROPORTIONAL SPACE				EACH	0.00	C	450.25	
	COTTON ROLLS NON-STERILE 2000/E	50 3X	BX	11.38	B BX	0.00	D	569.00	
69	21623 1. EME-BAG EMERGENCY SICKNESS BA	25 AG 5/BX	BX (6.09	BX	0.00	D	761.25	

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dusan C. Rogers Signature: President

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12/31/	16	31322	272-00
DATE	P.O. #		PAGE #
04/20/16	HEALTH SUPP	2016-1	1



School Health Corporation 865 Muirfield Drive Hanover Park, IL 60133 P(866)323-5465 • F(800)235-1305 www.schoolhealth.com

EnableMart • Sports Health

Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

BIII To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

Shawniese Brown 866-323-5465 sbrown@schoolhealth.com INSTRUCTIONS SHIP POINT VIA SHIPPED TERMS HANOVER PARK WHSE **UPS GROUND NET 30** PRODUCT QUANTITY QTY. UNIT PRICE DISCOUNT AMOUNT LN AND DESCRIPTION ORDERED UM PRICE UM MULTIPLIER (NET) 170 90246 50 PKG 14.33 PKG 0.00 716.50 TOOTHSAVER NECKLACE 144/PKG 171 37178 1000 EACH 0.20 EACH 0.00 200.00 **BLUE EASY SLEEVE 4X7** 172 47077 50 PKG 0.96 PKG 0.00 48.00 FIREFLY FLOSS SWORDS 4/PKG 173 27549 50 EACH 0.58 EACH 0.00 29.00 SH SLING TRIANGLE BDG 36 X 36 X 51 IN 174 30025 50 ΒX 11.38 BX 0.00 569.00 COTTON ROLLS NON-STERILE 2000/BX 175 21623 50 ΒX 6.09 BX 0.00 304.50 EME-BAG EMERGENCY SICKNESS BAG 5/BX 176 46010 25 EACH 1.83 EACH 0.00 45.75 EMESIS BASIN 10 IN ECONOMY PLASTIC 177 36297 25 EACH 1.54 EACH 0.00 38.50 TWEEZERS SLANT 178 24083 25 EACH 97.07 EACH 0.00 2426.75 EXAMINING LAMP 179 90045 25 KIT 3.72 KIT 0.00 93.00 SEWING KIT Items stocked in our warehouse usually ship within 24 HOURS. Items above may be indicated as **Shipping Direct From Manufacturer**. Delivery times for items **Shipping Direct From Manufacturer** vary. For specific delivery time, call customer care at 1-866-323-5465. 179 Lines Total Sub Total 128712.95 Invoice Total 128712.95 Tax ID Number: 36-2425385

QUOTE PREPARED BY

PHONE

Continued

Signature:

dusan C. Rogers President

QUOTE

EXPIRATIO	DATE	QUOT	≡NO.
12/31/	16	31322	272-00
DATE	P.O. #		PAGE #
04/20/16	HEALTH SUPP	2016-1	7 11

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EXPIRATIO	N DATE	QUOTI	E NO.
12/31/	16	31322	272-00
DATE	P.O. #		PAGE #
04/20/16	HEALTH SUPP	2016-1	7 12

Attn: Ship To: FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186

Bill To: FAUQUIER COUNTY PUBLIC SCHOOLS

320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186		(QUOTE PREPARED BY F		PHONE	PHONE		EMAIL		
		Sh	awniese Bro	own	866-323-	5465	sbrown@scl	noolhealth.com		
INS'	RUCTIONS		SHIP POINT		VIA		SHIPPED	TERMS		
			HANOVE	R PARK WHS	SE UPS	GROUND		NET 30		
LN	PRODUCT AND DESCRIPTION	QUANTITY	QTY.	UNIT	PRICE	DISCOUNT		IOUNT ET)		

To receive an email with tracking information when your order has shipped, please provide your email address when placing your order. Help us also reduce paper usage and become more eco-friendly by providing your email address to send your invoices and order confirmations electronically. Thank you, for the opportunity to work with you and if you have any questions, please contact our Customer Care Department @ 866 323 - 5465.

Last Page

Signature:

duson C. Rogers President

STUDENT SRV



Fauquier County Public Schools

Pamela Trude, RN, BSN

School Health Coordinator 320 Hospital Drive, Suite 40 Warrenton, VA 20186-3037 (540) 422-7170-phone (540) 422-7136 fax <u>ptrude@fcps1.org</u>

Excellence by Design	www.fcps1.org

Ta:	Potential Vendors for Fauquier County Public Schools
From:	Pamela Trude
	School Health Coordinator
Date:	April 6, 2016
Subject:	Quote for School Health Supplies for 2016-2017 School Year

Thank you very much for agreeing to submit a BID quote giving FCPS the group price for each individual school for the 2016-2017 school year. Each of my 21 schools will order their own supplies taking advantage of the group quote for their individual school. Each school will be <u>billed individually</u> for their specific order. I have attached a list of our schools with their addresses. Would you kindly send each school one of your current catalogs? Please make your BID quote effective for the entire 2016-2017 school year with payment terms of NET 45. Also, please include FREE shipping with your BID quote.

Please return your quote to me NO LATER than April 20, 2016. Thank you very much for your assistance. If you have any questions, please do not hesitate to call me at 540-422-7107 or fax 540-422-7136. My email is ptrude@fcps1.org.

School Nurse Supply Inc. 1690 Wright Blvd. Schaumburg, IL 60193 Phone: 800-485-2737 Fax 800-485-2738

FREE SHIPPING ON ALL ORDERS PLACED OVER \$75.00 FROM THIS QUOTATION.

THERE IS NO MINIMUM ORDER AMOUNT.

School Nurse Supply Inc. 1690 Wright Blvd. Schaumburg, IL 60193 Phone: 800-485-2737 Fax 800-485-2738

PLEASE REFERENCE "FCPS 2016/17 SCHOOL MEDICAL SUPPLIES QUOTE" ON ALL ORDERS PLACED USING PRICING FROM THESE SHEETS.

PLEASE CONTACT JEFF GIESEL IS A QUOTE IS NEEDED ON ANY ITEM FROM OUR CATALOG THAT IS NOT ON THIS LIST,

EMAIL: jglesel@schoolnursesupplyInc.com

Fauquier County Public Schools Medical Clinic Supply List

School Medical Supplies

	2016-2017	Land the Lands			bulles (here the te
and the second se	Description	Mfg./Brand Offered	Est. Qty.		Price Per Unit
8070	Alcohol-isopropol	Swan	50	bottie	1,61
	Alcohol -swabs		100	box / 100	1
	Applicator sticks	Pro Advantage Dyhanez	50	box / 1000	4.29
	Applicators- cotton tipped	Dyhanes	25	box / 1000	4.85
8106	Baby wipes	Nice n' Clean	50	80/ tub	3,75
	Bandage conform stretch 2x4.1 yd (sterile)		50	bag/12	
	Bandage conform stretch 3x4.1 yd (sterile)		50	bag /12	
	Bandage conform stretch 4x4.1 yd (sterile)		50	bag /12	
5515	Bandage n/s conform stretch 4"	Flexicon	50	bag /12	6.79
5505	Bandage n/s conform stretch 2"	Flaxidan	50	bag /12	4.66
5300	Bandaid knuckle	Pro Advantage	50	box /100	4.79
7045	Bandaids 2"x 4 1/2"	Pro Advantage	100	box /50	3.09
	Bandaids 3 1/4" x 1"		2.00		Anum
:005	Bandaids 3/4" x 3"	Pro Advantage	2.00	box /100	1,95
	Bandaids 3/8" x 1 1/2"	Pro Advantage Dynanex	2.00	box /100	1.19
5115	Bandaids fabric 1"x 3"	Pro Advantage	2.00	box /100	2,59
	Bandaids fabric 2" x 4"	Pro Advantage	2.00	box /50	4,69
	Bandaids fingertips	Pro Advantage	200	box/100	4.69
	Bandaids patch 1 1/2 "x 2"	Cover let	100	box/100	7,25
	Bandaids patch 2" x 3"	White Cross	iQ0	box /100	1.59
1111	Bandaids round 7/8"	Pro Advantage	100	box /250 ico	
	Batteries pro 3000	Duracell	25	EA	2.40
23125	Blanket polyester grey	Duracevi	22	<u> </u>	2010
100	Butterfly closure med	Pro Advantage	50	box /100	3.95
5200	Castile soap	PIO ARVEARYE	25	box /50	<u></u>
20/01			100	50/Pad	2.15
	Clinic passes (Nurse Visitation Dass) 50/Pad		100	tub/7075	6.29
6859	Clorox wipes	Clorex	ACD4	box/41 EA	1.59
5830	Coban 3" x 5"	3M Loban	<u>50</u> 300	4 x 6	-80
	Cold/hot packs	Therma tool			
	Cottonballs 500/1249	Sovidien	25	bag / 300500 box /100	2.65
	Coverlet rnd 7/8	Coverlet	50	A LA DOWNSTON OF THE OWNER OWNER OF THE OWNER	
	Cups 1oz plastic	Dynamex	200	100 /pk	1.35
	Сирь 3 ог.	Dart	400	100/Tube	
	Cups paper dose 102.	Solo	100	250/Tube	3.88
	Cups 5 oz.	Dort	200	100/Tube	2,75
2715	Dial hand sanitizer	Dial	300	40z.	2.65
	Digital thermometers	Mabis	25	EA	4.15
6241	Disinfectant towelettes	PDI Sani Cloth Plus	200	tub/160	6.95
	Drape sheets		25	100/case	
5212	Elastic bandage 4"	Dynarex	100	Êā	- 81
8275	Eye irrigation solution	Nortech	100	4 oz.	2.50
	Eye pads	Bunaver	50	box /50	6.25
	Eye wash solution - 16 07.	Nortech	50	12 oz. 16 cz.	6.79
	Eze-band self closure 4" x 5 yds		50	box /10	

SCHOOL NURSE SUPPLY, INC. 1690 WRIGHT BLVD. SCHAUMBURG, IL 60193

Fauquier County Public Schools Medical Clinic Supply List A_{Prily} 2016

School Medical Supplies

tem#	Description	Mfg./Brand Offered		Unit	Price Per Unit
	Eze-band self closure 2" x 5 yds		(And (Construction))	box /10	
	Eze-band self closure 3" x 5 yds		50	box/ 10	
	Eze-band self closure 6" x 5 yds		50	box /10	
	Finger splints		75	12/ box	
	Flexible gauze 2" x 4 yds		50	12/ box	
6255	Gauze sponges n/s 4 ply 3 x 3	frenda. 4	100	pkg/ 200	2.30
16265	Gauze sponges n/s 4 ply 4 x 4	Kendall	100	pkg /200	3,95
	Gauze sponges n/s 4 ply 2 x 2	Kendell	100	pkg /200	1.39
	Gloves latex lg	Pro Advantage	250	100/13000	6.65
	Gloves latex med	Pro Advantage	250	100/ 300	6.65
30200	Gloves nitrile small	Adenna	2.50	100/ 300	7.35
13083	Glaves synthetic vinyl large	Pro Advantage	400	100/1300	4.89
	Gloves synthetic vinyle med	Pro Advantage	400	100/Bux	4.89
	Hygienic wash cloths disposable		25	50/ pkg	
5-1610	Infectious waste bags 24 x 24	North American	50	20/Pkg	5.50
	Instant cold packs 5x7	Nortech	900	BARKEA	.68
	Instant hot packs 5x7		200	3/ pk	
	Kerlix 4 1/2"		100	ea	
3056	Tissues (case)	Marcal	200	30/case	32.50
	Liquid soap	Dial	60	7.5 oz.	3.39
	Maxithins (case)	Naturelle	20	250/case	55.00
	Medicine cups SEE PG. 1 (+1224c1)	Dynamic	100	100/ pk	
	Fabric strips 1x3 See Page 1 (# 5115)		200	100/ box	
	Fabric strips xlg 2x4 See page 1 (+5130)	Ala	200	50/ box	
33001	PAWS/ box of 100	PAWS.	200	100/ box	5.25
	Penlights	BV Medical	50	6/ pk	6.15
	Pillow covers disposable	Tidi	50	100/ case	31,00
Saun	Probe covers (digital)	Tidi	125	100/ box	2.90
1.1.71	Probe covers pro 1 Pro 4000/3000	Welch Allyn	125	200/Bex	14.85
0011	Prof towel 13 1/2 x 18		125	100/ case	
77~10	Professional towels 3 ply 500/045e	Pro Advantage	125.5	100/ case	23.95
	Purell hand sanitizer (2 +2.	Purell	150	802.1202	
8751	Purell hand sanitizer (dispenser refill)	Purel	150	1,000 mi	9.95
and a state of the local division of the loc	Safety pins Assorted		25	90/Ping	1.95
19430	Sani-cioth- disinfect - Sez Rige 1 (416241)		100	160/tub	
	Simple green D		50		
	Steri strips		50		
16-5	Sterile gauze pads 2 x 2	Dinarex	100	box/ 100	3.75
	Sterile gauze pads 4 x 4	Dynarex	125	box/100	6.40
16720	Sterile gauze paus 4 x 4	L. L. VIUICE	125	100/ case	
17	Streten sneet 40 x 72	Welch Allyn	125	250/ box	10.15
	C Table paper case 18 x 125	Pro Advantage	150	12/ case	27.00
51400	Tampons large box		25	250/ case	
	Tape surgical 1/2" x 10yds	Dynairesc	100	box /24	6.99

Fauquier County Public Schools Medical Clinic Supply List AP-11, 2016

School Medical Supplies

tem#	Description	Mfg./Brand Offered	Est. Qty.	Unit	Price Per Unit
7154	Tape-surgical 1" x 10yds	Dynarex	50	box/ 12	6.99
	Tape-surgical 2" x 10yds	Dynarcx	50	box/ 6	6.99
	Tape-surgical 3" x 10yds		50	box/4	
	Telfa pads 1 1/2 x 2"		100		
1350	Telfa pads 2" x 3"	while Cross	100	100/ box	5.95
	Thermometer - digital See Page 1 (#S60)		50	ea	~
602	Thermometer - battery	Duracell	50	EA	.99
	Thermometer - probe covers See Page 2 (#8040)		200	box/ 100	
	Thermoscan - probe covers See (2. 2 (#16623)		200	box/ 200	
4450	Tongue depressors	Bynares	50	box/ 500	4.95
	Tooth holder	Smile Makers	100	144/Pkg	12.10
	Weich Allyn sure temp covers See Auge 2(+12513)		175	250/ box	
3420	Ziploc sandwich bags	Zipiac	100	90/13=20	3,69
-	Ziplock - gallen	Zipioc	100	250/Box	
2122	Ziplock - quart	Ziploc	100	500/Box	39.65
	Ziplock - snack bags	Ziploc	100	90/Ber	3.49
3070	Powder free gloves See Pryz 2 (#23083/23082)	L-1 (-100	100		
1776	Tape- clear 1 inch	Dynavex	50	12/ box	9.25
	Cotton blanket	RER Texrile Mills	50	EA	19.50
		BV Medical	25	E4	5.45
700	Stethoscope Single Head	7	100	48/Pics	2.49
. 1306	Plastic medicine cups See page 1 (#22901)	Hygea	100		2
	Snack size ziplock bags See above (#15630)		100		
	File cabinet 4 drawer lockable		20		
5721	Flashlight	Ber trac	25	EA	4.85
15336		Bayovec	25	6/ pk	
	Penlights See Page 2 (#25300)		12	EA	235.00
2 494	Welch Allyn thermometers Sure Temp Plus with		10	EA	242.00
	Wheelchair 18" seat	Everest & Jennings	25		65.00
50138	Pamphlet rack	Journey Works	25	EA	63,
	Travel bag		25		
	Large BP cuff				
	Pediatric BP cuff		25		,
	Regular BP cuff		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	Braun thermometer probe coverssee Rage 2 (#14/2	<u>-B)</u>	100	200/ box	
	Thermoscan covers See Age 2 (#16623)		100	200/ box	
	Otoscope probe covers		100	1000/ box	
	Spray disinfectant (Lysol)	Lysol	100	19 oz.	7.75
	Porous tape 1"	JIJ	100	12/box	17.10
	BZK towelettes	Dynaver	100	100/ box	2.89
and the local division of the local division	Heavy Duty Wipes Kim Care	Mercantile Dev. Inc.	25	500/case	1.69
34217	tweezers	Zulco	25	EA	1.01
	flushable wipes See above (#27506)		100		32,95
19625	Eye wash station w/16 oz_ Bottle	Bel-Art	4	EA	54.00

SCHOOL NURSE SUPPLY, INC. 1690 WRIGHT BLVD. SCHAUMBURG, IL 60193

3

Fauquier County Public Schools Medical Clinic Supply List

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APril , 2016

	7.21-24	
Item #	Brand	Price
	Tube gauze 5/8	50
	Tube Gauze 7/8	50
	OB Kit	5
89443	Pulse Oximeter - Southeastern Medical Supply	50 47.50
	OB Kit	10
2,8012	50 Person First Aid Kit - Certified Safety	25 38 ⁰⁰
2752	100 Person First Aid Kit - First Aid only	25 1ts.00
	Blood Borne Pathogen Kits	75
18020	large Hand Sanitizer - 2. Liter	100 16.50
52005	Spill Kits - kuit Clean up kit	100 1.95
2.542.0	Saline -12 02 -, Brusch & Lomb	100 4.35
	Medicine Bins	100
25119	Batteries AAA 4/PK3 Energizer	100 2.89
	Batteries AA 4/Phys	100 2,95
	Batteries C 2/Pky	100 3.05
	Batteries D 2/Pkg	100 3.19
25125	Batteries 9 Volt - EA V	100 2.40
	1	25
-	2017 PDR 2016 Edition Available now 2017 Nurse Drug Book 2017 Edition (Piense Call for availability)	25 \$3.50
-		25 36-25
	Paper Cups Soz - Solo 100/pkg	100 4.75
22044	Paper Cups 3 oz - Suic 100/Pkg	100 3.49
	binders 1 in	25
Billio	Thermoscan with recharging base - with 200 Free Probe Covers (Pro 6000)	25 (The movine Her) (Base) 25 192+141 = 333,00
46615	Coban Self Adherant Wrap	25
	PILLOW - REA Tex+ile Minus	25 10.75
•	pill Counting tray with Spatula	25 6.50
54300	First Aid Kit 20 person size	25
	Telfa pads	25
18254	Hibiclens 32oz bnottle ~ Hibiclens	25 15.95
1.0211	Cloth tape	25
24246	Naturelle Panty Shields 200/600	25 54,00
	5X7 zipper close bags - RD Plastics, 109/Fig	50 2,14
2,2410	8 x 8 zipper close bags	50
61130	Steri Strips 1/8 by 3 5/Plg - 3 rd	25 1.50
	Steri Strips 1/4 by 3 3/Piky - 3M	25 1.50
	pediculosis sticks Sar Prove 1 (#21440)	25
	Dutex Conforming bandage 2 x 4.1	25
	Dutex Conforming bandage 3 in x 4.1	25
21400	splinter removal kits 20/Pkg - Splinter out	25 2.25
	Angel Care baby wipes	30 25 4. ³⁵
24205	- Polar Wrap ice blanket	
	Pro 3000 replacement battery ~ Sez Page 1 (#55158)	25 35 3,14
39215	Needle collection containers 2.2 quart - Kendall	SCHOOL NURSE SUPPLY, INC. 1690 WRIGHT BLVD.
	4	SCHAUMBURG, IL 60193

Fauguler County Public Schools Medical Clinic Supply List

	Landater control i notre periodis Medical circle pe	Mark mar	
Item #	Bing April, 2016		Price
39220	Large needle collection contaner - 1 Gauga, Kenda M	35	4.09
	Pro 3000 replacement battery see PG I $(*55158)$	35	
17832	Paper tapelinch by 5 yards - Subling 1" x 10 vas cloth Tape, Jas	50 rolls	2.79
5 3588	treasure chest tooth box 144/Pig, Fun Exercess	15	7.75
26005	card board splints 12"x A", Morrison	200	1.94
	vinyl pillow covers	50	4.25
	durapore tape	100 rolls	
44243	kindergarten eye chart Graham Fickd	25	8.75
371688	nose plugs 50/Pky: Dynamp	50 box	.63
13472	sickness bags 5/13cm, Eme-Bag	125 box's	5.28
	tooth necklaces sec page 3 (#53526)	50 bags	
29375	ear cushion covers 570/Gox	50 box's	64,00
20215	therma cool covers 4" = "", 100/Plsg, Nortech	1000 overs	16.29
	flossers	50 box's	
26114	triangular bandages 12/1304, Dynameye	50 box's	6:35
	Nose plugs see above There # 371683	50 box's	
	Sick bags see above Item # 13472	50 box's	-
43640	emesis basin 16", polar wave	25 .	3.40
	slant tip forceps Zuico	25	1,92
	reward stickers	100 rolls	
31610	goose neck exam kamp Graham Fic 12		76.00
9610	sewing kit	25	1,33

School Nurse Supply Inc. 1690 Wright Blvd. Schaumburg, IL 60193 Phone: 800-485-2737 Fax: 800-485-2738

PLEASE REFERENCE "FCPS 2016/17 SCHOOL MEDICAL SUPPLIES QUOTE" ON ALL ORDERS PLACED USING PRICING FROM THESE SHEETS.

PLEASE CONTACT JEFF GIESEL IS A QUOTE IS NEEDED ON ANY ITEM FROM OUR CATALOG THAT IS NOT ON THIS LIST.

EMAIL: jgiesel@schoolnursesupplyinc.com

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FREE SHIPPING ON ALL ORDERS PLACED OVER \$75.00 FROM THIS QUOTATION.

THERE IS NO MINIMUM ORDER AMOUNT.

5