

Awarded Vendor List

<i>Nurses' Supplies & Equipment Catalog Bid</i>			
<i>Company Name</i>	<i>Bid Number</i>	<i>Page Number</i>	<i>HUB/MWBE</i>
<i>Alert Services, Inc.</i>	<i>2018-67</i>	<i>2</i>	<i>Yes</i>
<i>BSN Sports, LLC (Varsity Brands Holdings Company Inc.)</i>	<i>2018-67</i>	<i>2</i>	<i>-</i>
<i>Cornish Medical</i>	<i>2018-67</i>	<i>2</i>	<i>-</i>
<i>Electronics and Instrumentation</i>	<i>2018-67</i>	<i>2</i>	<i>-</i>
<i>Enremed, LLC</i>	<i>2018-67</i>	<i>2</i>	<i>Yes</i>
<i>Gateway Printing & Office Supply, Inc.</i>	<i>2018-67</i>	<i>2</i>	<i>-</i>
<i>Henry Schein, Inc.</i>	<i>2018-67</i>	<i>2</i>	<i>-</i>
<i>MacGill & Company</i>	<i>2018-67</i>	<i>3</i>	<i>-</i>
<i>MaxiAids</i>	<i>2018-67</i>	<i>3</i>	<i>-</i>
<i>Medco Supply Company</i>	<i>2018-37</i>	<i>3</i>	<i>-</i>
<i>Medicaleshop, Inc.</i>	<i>2017-8</i>	<i>1</i>	<i>Yes</i>
	<i>2018-67</i>	<i>3</i>	<i>Yes</i>
<i>Moore Medical, LLC</i>	<i>2018-67</i>	<i>3</i>	<i>-</i>
<i>School Health Corporation</i>	<i>2017-8</i>	<i>1</i>	<i>-</i>
<i>School Nurse Supply, Inc.</i>	<i>2018-67</i>	<i>3</i>	<i>-</i>
<i>Stewart Oxygen Service</i>	<i>2018-67</i>	<i>3</i>	<i>Yes</i>

La Joya Independent School District
Bid 2017-8 - Nurses' Supplies & Equipment Catalog

<i>Vendor</i>	<i>Contact</i>	<i>Phone/Fax</i>	<i>Phone for Checking Orders</i>	<i>Discount</i>	<i>Delivery (Business days after receipt of P.O.)</i>
Medicaleshop, Inc. 87 Danbury Road, Unit 1 New Milford, CT 06776-	Abbas Ajmeri VP	Ph: (860) 946-6085 Fax: (860) 838-4671	(860) 946-6086	0% for Nurses' Supplies & Equipment	7-10 Business Days
<i>Special Notes: Bid is F.O.B. Destination La Joya ISD. Bid is for "Cash-Carry" prices.</i>					
School Health Corporation 865 Muirfield Drive Hanover Park, IL 60133- 5479	Scott Jacobson Contract Sales Specialist	Ph: (800) 323-1305 Fax: (800) 235-1305	(866) 323-5465	12% for Nurses' Supplies & Equipment	5 Business Days
<i>Special Notes: Bid is F.O.B. Destination La Joya ISD. Bid is for "Cash-Carry" prices.</i>					

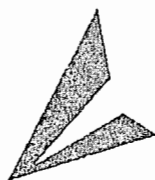


LA JOYA INDEPENDENT SCHOOL DISTRICT

Nurses' Supplies & Equipment RFP #2018-67 Tabsheet

Vendor	Contact	Phone	Discount	Delivery	Awarded
Alert Services, Inc P.O. Box 1088 San Marcos, TX 78667 www.alertservices.com.	Bonnie Warren Bid Agent orders@alertservices.com	Ph: 830-372-3333 Fax: 830-372-1447	20% See Attached Letter for Nurses' Supplies & Equipment	Business days: 5-7 Days ARO in stock items Destination FOB LJISD: Yes Bid for Cash-Carry Prices: Yes	Yes
Deviations Noted		See Attached Letter			
BSN Sports, LLC (Varsity Brands Holding Co., Inc.) P.O. Box 7726 Dallas, TX 75209 www.bsnsports.com	Chris Bloomfield National Bid Director bsnbid@bsnsports.com	Ph: 800-527-7510 x7324 Fax: 800-365-7653	10% *see exception list attached * min. order of \$50 per purchase order for Nurses' Supplies & Equipment	Business days: 4-7 Destination FOB LJISD: Yes	Yes
Freight Charges		If inside delivery is required for a freight truck shipped item, then add 17% of the product to the order.			
Vendor Reference Number		18-53242			
Deviations Noted		Please see exception list attached.			
Cornish Medical (Cornish Medical Electronics Corporation of Texas) 11200 Broadway St Ste 2743 Pearland, TX 77584 www.cornishmedical.com	Chris Farnie Director of Operations orders@cornishmedical.com	Ph: 800-722-5304 Fax: 713-664-7879	10% for Nurses' Supplies & Equipment	Business days: 3-4 Business days for stocked items Destination FOB LJISD: No Bid for Cash-Carry Prices: No	Yes
Freight Charges		All finalized sales quotations will have freight charges itemized on the form			
Deviations Noted		Orders of \$250.00 of stocked supply items, receive free shipping.			
Electronics and Instrumentation 632 Ed Carey Dr. Suite 100 Harlingen, TX 78550	Jerry Williams Manager eandi@me.com	Ph: 956-873-3286	40% for Nurses' Supplies & Equipment	Business days: 7-14 days Bid for Cash-Carry Prices: No	Yes
Enremed LLC 1239 East Adams St. Brownsville, TX 78520 www.enremedical.us	Lina Domínguez Owner Lina.dominguez@enremedical.us	Ph: (956) 590-6472 or (956) 518-7180 Fax: (956) 545-0840	10% for Nurses' Supplies & Equipment	Business days: 3 Business days Destination FOB LJISD: Yes Bid for Cash-Carry Prices: Yes	Yes
Freight Charges		No freight charges are going to be charged to La Joya Independent School District			
Vendor Reference Number		LaJoya2018-67			
Gateway Printing & Office Supply, Inc. 315 S. Closer Edinburg, TX 78539 www.gatewayp.com	Customer Service csr.rgv@gatewayp.com	Ph: 956-383-3861 Fax: 956-316-0253	Up to 52.0% for Nurses' Supplies & Equipment	Business days: 1-3 days Destination FOB LJISD: Yes Bid for Cash-Carry Prices: Yes	Yes
Henry Schein, Inc 135 Duryea Road E270 Melville, NY 11747 www.henryschein.com	Lisa Young Telesales Representative lisa.young@henryschein.com	Ph: 800-851-0400 Fax: 866-738-8999	18% for Nurses' Supplies & Equipment	Business days: 2-3 days for stocked items. 2-6 weeks for non-stocked special orders. Destination FOB LJISD: No Bid for Cash-Carry Prices: No	Yes
Freight Charges		Free Freight for all orders over \$150.00 Please see attachment for shipping and handling for heavy equipment and furniture.			
Deviations Noted		Please see attachment included with our catalog pricing and terms of sale.			

MacGill & Co. (William V. MacGill & Co.) 1000 N Lombard Rd Lombard, IL 60148 www.macgill.com	Customer Service macgill@macgill.com	Ph: 800-323-2841 Fax: 800-727-3433	15% for Nurses' Supplies & Equipment	Business days: 5-7 Days ARO on stocked items, 4-6 weeks on direct-ship items/furniture Destination FOB LJISD: Yes Bid for Cash-Carry Prices: No	Yes
Freight Charges		Furniture items incur freight charges.			
Vendor Reference Number		QT0050767			
Deviations Noted		Select furniture and equipment items receive a 5% catalog discount. Items direct-shipped (drop shipped) from manufacturer receive a 5% discount. Please call for freight charges on furniture items excluded from discount: Welch Allyn partners in care support plans.			
MaxiAids 42 Executive Blvd. Farmingdale, NY 11735 www.maxiaids.com	Andrea Simmon Bids Coordinator sales@maxiaids.com	Ph: 800-522-6294 Fax: 631-752-0689	10% for Nurses' Supplies & Equipment	Business days: 7 to 8 Business days Destination FOB LJISD: Yes Bid for Cash-Carry Prices: No	Yes
Freight Charges		There is a \$10.00 minimum order. Shipping Charges: 15.00 or less-\$5.90, 15.01-24.99/\$7.50, 25.00-49.99/\$7.90, 50.00-99.99/\$9.90, 100.00-149.99/\$13.90, 150.00-199.99/\$14.90, 200.00-249.99/\$17.90, 250.00-299.99/\$18.90, 300.00-2,000.00/\$19.90, 2,000.00+-add \$10.00 for each \$1,000.00 \$10.00 each additional \$1,000.00 Extra Shipping Charges: Perkins Brailers: \$15.00 Floor Lamps: \$15.00 Talking Microwave: \$15.00 CCTV'S: See More/Reizen: \$75.00 All Others: \$95.00 Camera Only: \$50.00 There is an additional shipping charge on oversized items.			
Deviations Noted		Discount Exceptions: There are no discounts on the following items:Perkins Brailier, APH Desktop recorder, Scientific calculators, WCIB canes, Freedom Scientific products, Tash and AbleNet products. Any computer software or hardware.			
Medco Supply Company 500 Fillmore Avenue Tonawanda, NY 14150 www.medco-athletics.com	Medco Orders medcoorders@medcosupply.com	Ph: 800-556-3326 Fax: 800-222-1934	Varies for Nurses' Supplies & Equipment	Business days: 5 - 7 Days ARO Destination FOB LJISD: Yes Bid for Cash-Carry Prices: No	Yes
Freight Charges		F.O.B. Destination: (note exception) For orders over \$90.00, all items are quoted F.O.B. Destination via Fed Ex Ground or motor freights (common carrier) truck orders. Exception: Capital items may incur liftgate, inside delivery, or installation charges. Certain other items may incur FAA required hazardous material fee of \$25.00.			
Vendor Reference Number		EST609182			
Deviations Noted		BID # EST609182 Pricing: Materials and Supplies – 18% Equipment (Capital) and Furniture – 15% (Liftgate, inside delivery, and installation charges may apply.) Tape – 12% Athletic Trainers Bags – 12% (Exceptions include: Gatorade, RX Items, Vectra Genysis, GameReady, ice machines, whirlpools, AEDs, and rehydration items to be quoted on an as needed basis.) Minimum Orders: There is no minimum order. Billing Terms: Net 30 days Custom orders: Some items on your order may be color and/or size specific.Please see attached terms and conditions for more information.			
Medicalshop Inc. 87 Danbury Road Unit #1 New Milford, CT 06776 www.medicalshop.com	Bob Smith Customer Service Executive cs@medicalshop.com	Ph: 866-563-6812 Fax: 860-838-4671	1%-25% for Nurses' Supplies & Equipment	Business days: 5-7 Business days (depend upon the stock availability of the products) Destination FOB LJISD: Yes Bid for Cash-Carry Prices: No	Yes
Deviations Noted		Please refer to Exhibit #2 (Deviations) for more details.			
Moore Medical, LLC 1690 New Britain Ave PO Box 4066 Farmington, CT 06032	Customer Relations Bid.QuoteFax@McKesson.com	Ph: 800-234-1464 option1 Fax: 877-354-5916	18% with some Deviations for Nurses' Supplies & Equipment	Business days: 4-5 day on stock items. Drop ship items vary by manufacturer. Destination FOB LJISD: Yes Bid for Cash-Carry Prices: No	Yes
Freight Charges		Freight charges apply only to items shipped direct from the manufacturers, like furniture some manikins etc.			
Deviations Noted		An 18% trade discount off our current web pricing is being offered. The discount is not to be combined with any special sales or promotions. Please call for price confirmation as certain items such as biologicals, injectables, vaccines, furniture, equipment, STRYKER products and manikins are excluded from the discount. You are responsible for Ship on Ice (SOI) fees of \$6.95 from items requiring refrigeration and Hazard (HZD) fees of \$27.50 for items the Department of Transportation has determined need special handling. No small order fees or fuel surcharges will apply. All deliveries should be inspected for shipping damage before accepting delivery. If damage has occurred, customer should note the extent of the damage on the freight bill and call Customer Relations immediately at 1-800-234-1464.			
School Nurse Supply, Inc. 1690 Wright Blvd. Schaumburg, IL 60193 http://www.schoolnursesupplyinc.com/	Jeff Giesel Bidder jgiesel@schoolnursesupply.com	Ph: 800-485-2737 Fax: 800-485-2738	12% Excludes: Prestan Training Manikins, Couches, Treatment Tables, Office Cabinets, Lockers, Barjan Curtains, Refrigerators, 3 panel screens, Medical Carts, Vision and Hearing screening equipment over \$1,500.00, AED's for Nurses' Supplies & Equipment	Business days: 5-7 Days ARO Destination FOB LJISD: Yes	Yes
Freight Charges		Free shipping on all orders over \$50.00. Please add \$7.15 for shipping if the order is under \$50.00.			
Stewart Oxygen Service (S.O.S. Technologies, Inc) P.O. Box 201 Edinburg, TX 78540	Richard R.Cantu Vice-President	Ph: 956-383-7812 Fax: 956-380-1126	0% for Nurses' Supplies & Equipment	Business days: Same Day Destination FOB LJISD: Yes Bid for Cash-Carry Prices: No	Yes



BSN SPORTS

PERCENTAGE OFF BID FOR 2018 CATALOG ORDERS

This certificate entitles LA Joy A I SD to:
(Name of institution)

10% off Catalog Price – Standard FOB Destination

With exceptions

*See Attached list of Exceptions

Prices Will Not Include Inside Delivery or Installation

There will be no extra charge for Inside Delivery on UPS shipments.

Inside Delivery charges for all Truck Shipments will be 17% of the order amount.

Non-standard shipping and handling will require additional charges.

Percentage Off Bid Prices will be Honored from 5-01-18 to 4-30-19
(not to exceed a period of 12 months without prior approval).

Regarding catalog expiration dates:

Our Spring/Summer catalog expires July 31st of each year and our Fall/Winter catalog expires December 31st of each year. Our catalog pricing is valid only through the expiration date of each catalog. **Your current discount will remain unchanged** and any discounts will be taken from the most current catalog price.

Your Bid Number is: 18-53242

Purchase Orders **Must** State: "% Off Bid" and Your Bid Number.

Percentage Off Bid Prices **Will Not** be honored if these references are omitted.

If you add freight to your purchase order, you will be billed for freight. Freight charges cannot and will not be reversed once processed.

In order to have your special pricing activated this form must be signed and returned to the Bid Department prior to your first purchase order.

X: _____
(Authorized Purchasing Director or Buyer)

*Please include a list of all organizations and facilities with authorized purchasers that are expected or entitled to order from this agreement. Only the persons listed, ordering with the proper Bid number, during the specified time frame will be eligible for the discount.

ADDRESS – PO BOX 7726, DALLAS, TX 75209
E-MAIL – BSNBID@BSNSPORTS.COM
WEB SITE – WWW.BSNSPORTS.COM

PHONE – 800.527.7510
FAX – 800.365.7653



BSN SPORTS

BSN SPORTS EXCEPTIONS TO PERCENTAGE OFF BID SPRING 2018 CATALOG – CATALOG PRICES VALID THRU 7/31/2018

<u>PAGE</u>	<u>ITEM</u>	<u>DISCOUNT</u>
	All ATEC & Jugs Products – Entire Catalog	As Listed
ALL	"While Supplies Last", Price Drop Limited Time Only Specials, & Closeout Items – Entire Catalog	As Listed
14	All First Class Bleachers	Call for Pricing
25	All Poly-Cap Fence Guard & Fence Crown Protective Fence Guard	Call for Pricing
34	BP Zone BasicTurf Protector – 1273908	As Listed
36	All Action 35, Action Plus 35, Elite 45 & Elite Plus 45 DiamondTurf	Call for Pricing
37	DiamondTurf Halo Mat, 10' Halo Kit with wings – 1347104	Call for Pricing
39	All Diamond Pro Products – Entire Page	Call for Pricing
49	All SoftTouch Progressive Release Bases & All Synthetic Turf Bases	As Listed
52	True Pitch BP Mound – 1396131	Call for Pricing
53	All True Pitch & ProMounds Portable Game Mounds – Entire Page	Call for Pricing
54	Pocket Radar Ball Coach – 1385511	As Listed
56-58	All ATEC & Jugs Pitching Machines & Products & Accessories – Entire Pages	As Listed
59	All Hack Attack & Triple Play Pitching Machines & Feeders	As Listed
71	All Tanner Tees – 1384015 & 1384016 & GTee Low Ball Attachment – 1375577	As Listed
82	Oakley Sunglasses – Entire Page	As Listed
90	All All-Star Pro-Elite Gloves – 1396109/1396110/1396111	As Listed
91	Schutt Striker II Hitting Trainer – STRIKER2 & Strike Zone extra ball – 1274806	As Listed
93	Bow Net Soft Toss Screen & Big Mouth BMX Screen – 1347203 & 1397413	As Listed
106	Hot Shot Basketball Shooting Machine – 1399645	Call for Pricing
112	All Bison T-Rex Adjustable/Portable Systems – 895444XX & 20026189	Call for Pricing
123	All Digital Scorer's Tables – 1390141/1390142/1390143/1390144	Call for Pricing
132	All Jugs & Snap Attack Football Passing Machines	As Listed
147	All 20' & 30' Alumagoal HS Gooseneck Goalposts – 1399644/1399646/1399647/1399649	Call for Pricing
149-153	All Razor Shoulder Pads & Back Plates & All Gear Pro-Tec Shoulder Pads	As Listed
156	All Schutt Varsity Stock Football Helmets – Vengeance DCT / Air XP Pro / XP Pro VTD II	As Listed
158-59	All Schutt Youth Football Helmets – Entire Pages	As Listed
165	All Porta Phone GS-2 & GHC-5 Equipment – Entire Page	As Listed
175	Gatorade Double Cooler Cart – 1306743	As Listed
183	Maverik Charger Protective Arm Pads – 1375339	As Listed
184	STX Stallion 200 Field Hockey Stick – 1395469	As Listed
221	All Sports Tutor Tennis Cube & Tennis Tutor Machines – Entire Page	As Listed
223	Ace Attack Tennis Ball Machine – 1395142	Call for Pricing
265	All EZ Flex Wrestling Mats – Entire Page	Call for Pricing
341	Diamond Pro Athletic Field Marking Dust – DPROMD	Call for Pricing
363	Basketball Scoreboard with Video Display – 1390145 & Remote Carrying Case – MSBCASE2	Call for Pricing

*Due to federal/local/departmental regulations in regard to conflict of interest, gratuities and kickbacks involving sealed bids:
Internet & Catalog Promotional Offers and certificates cannot be used in conjunction with bid prices or bid awards.

BID INFORMATION

Alternate Bids

Due to packaging differences, bid prices may vary substantially. When acceptable, you will see the words "alternate bid" noted for one or more items listed. In these instances, the product is a lower price and the same or a higher quality suggested brand. By outlining these items, it is our intention to notify you of the cost-saving options you have when choosing Henry Schein.

Shipping

Henry Schein's policy is to provide free freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders, drop ship orders, equipment delivery, or expedited deliveries may be subject to additional freight charges.

Award Notification

Upon award, please contact the Bid Specialist named below to ensure your account is enrolled to receive the proposed specialized pricing.

Order and Bid Inquiries

All orders and bid inquiries for this bid and related orders should be forwarded to:

Order Inquiries :

Address: Henry Schein Inc.
SWIFT Team – E115
135 Duryea Road
Melville, NY 11747
Phone: (800) 851-0400

Bid Inquiries:

Phone: (800) 851-0400
(8:00am to 8:00pm EST)
Fax: (866) 738-8999
Email: biddept@henryschein.com
Online: www.HenrySchein.com

To Submit Bid/Quotes Requests:

Fax: 866-738-8999

Email: biddept@henryschein.com

*when faxing or mailing your orders to us, we ask that you please contact our SWIFT team at (800) 851-0400, within 24 hours to ensure your order request was received, and to obtain the status of your order.

Bid Number: RFP@ 2018-67 Bid Title: Nurse's Supplies * Equipment
Bid Specialist: Joanne Viggiano Date: 5/1/2018 @ 3PM
If awarded percentage firm through: 8/31/2019*
Payment Terms: Net 30 Days
Delivery Terms: 2-3 days for stocked items 2-6 weeks for non-stocked special orders
***Using our most recent year's catalog. Same percentage discount will apply**



135 Duryea Road
Mail Rt. E-270
Melville, New York 11747
(800) 851-0400 – 8am-8pm ET
Fax Orders (877) 350-7890
Fax Bids (866) 738-8999
www.henryschein.com

Henry Schein Inc.

Catalog Discount Program **RFP #2018-67**

Catalog Discount: 18% (based on published price)

Qualifying Catalog¹: Henry Schein Sports Medicine &
Student Health Catalog

Exceptions: Gatorade High School & Youth Pkg.²
Mueller M-Pack Packages³
Maico Products
Hawk Grips
NormaTec
Chattanooga Genysis Electrotherapy
Epi-Pens
Game Ready Products

- Hazardous materials are subject to Department Of Transportation Hazardous Materials handling charge of \$30.00
- Office supplies are excluded from the Catalog Discount Program
- Prescription Items (i.e. Pharmaceuticals and Vaccines) are excluded.
 - If you are interested in purchasing these products please call (800) 851-0400
- Free freight for all orders over \$150.00
- Manufacturer freight charges will apply for all equipment (i.e. ice machines, furniture, etc.) and would be considered dock to dock delivery only. If inside delivery is needed, please call for arrangements and freight quote.
- All products offered in the Catalog Discount Program are subject to our Terms of Sale

¹ Current year published catalog

² Quaker Oats-Pepsico, manufacturers of Gatorade, prohibits the discounting of High School Hydration packages

³ Mueller Products prohibits the discounting of their M-Pack packages



Masune surgicalsupplyservice
FIRST AID & SAFETY

Performance Health Supply, Inc.
d/b/a Medco Supply Company
25 Northpointe Parkway, Suite 25
Amherst, NY 14228

Quote

Estimate #: EST609182
4/19/2018

**** 0 - 18 % DISCOUNT CURRENT LIST PRICE ****

Ship To
LA JOYA I S D
Accounts Payable Dept
201 E Expressway 83
La Joya, TX, 78560-4001
US

Bill To
LA JOYA I S D
201 E Expressway 83
La Joya, TX, 78560-4001
US

Total:
\$0.00

Customer Number	Expires	Sales Rep	Sales Rep Email	Quote Prepared By	Order Source
13454296-000	8/31/2019	TINA M RAINEY	Tina.Rainey@medcosupply.com	david.wagner@medcosupply.com	Email

Catalog Number	Item	Rate	UOM	Quantity	Amount
	DCATSAT MEDCO SPORTS MEDICINE CATALOG	\$0.00	EA	1	\$0.00

Subtotal \$0.00
Discount Item \$0.0
Shipping Cost \$0.00
Handling Cost \$0.00
Tax Total \$0.00
Total \$0.00

Web Site: <https://www.medco-athletics.com>
Customer Service #: 800-556-3328
Email: MedcoCustomerSupport@MedcoSupply.com



BID # EST609182

Pricing:

- * Materials and Supplies – 18%
- * Equipment (Capital) and Furniture – 15% (Liftgate, inside delivery, and installation charges may apply.)
- * Tape – 12%
- * Athletic Trainers Bags – 12%

(Exceptions include: Gatorade, RX Items, Vectra Genysis, GameReady, ice machines, whirlpools, AEDs, and rehydration items to be quoted on an as needed basis.)

F.O.B. Destination: (note exception)

For orders over \$90.00, all items are quoted F.O.B. Destination via Fed Ex Ground or motor freights (common carrier) truck orders.

EXCEPTION: Capital items may incur liftgate, inside delivery, or installation charges. Certain other items may incur FAA required hazardous material fee of \$25.00.

Minimum Orders:

There is no minimum order.

Billing Terms:

Net 30 days

Custom orders:

Some items on your order may be color and/or size specific. Please indicate on your order which size and/or color you desire when placing orders for tables, stools, cabinets, equipment, etc... Custom orders are non-returnable.

Sincerely,

Michael Edmonds
Customer Operations Manager

25 Northpointe Parkway, Ste. 25, Amherst, NY 14228 • 800-556-3326 • Fax 800-222-1934
www.medco-athletics.com • MedcoSalesSupport@medcosupply.com



To,

Attn: Purchasing Department
La Joya Independent School District
201 East Expressway 83
La Joya, TX 78560

Bid No. 2018-67- Nurses' Supplies & Equipment

Welcome to Medicaleshop.com!

Who we are

Medicaleshop.com is an online product resource serving the special needs community since 2006!

Our Pledge

As a Medicaleshop customer, you can always-

- **Request price quotes** via email, phone or fax on the products required.
Special Pricing Program. Call us to learn more.
- **Use us as a product resource** to help you research, select and provide answers to all your product questions.
- **Get access to more than 200 product manufacturers.**
Medicaleshop.com presents the popular brands we specialize in and **Your Education Service Center** can always request pricing on items not listed on our website.
- **Generate long term savings** and it helps us to participate in a Non-profit cause, to become a socially responsible business.

We look forward to serving you!

Please feel free to contact us for further queries.

Exhibit# 2 Deviations

La Joya Independent School District

BID #2018-67

Nurses' Supplies & Equipment

Deviations

No minimum order required

Parts under warranty available at no charge

Hygiene and Custom Products are not returnable.

No labor cost included for repairs under warranty

Our price does not includes liftgate & inside delivery- product shipping estimates required.

We are not local resident bidder and we cannot provide services which require physical presence.

We strictly follow the manufacturer or distributor return and warranty policies,
please call us for brand specific details.

If there is a significant price increase received from the manufacturer or our distributor, during the
bid contract period,we will request a revision of the pricing as stated in our bid contract.

www.medicaleshop.com