



Term Contract

Vendor No. 100000786  
 Contact AMANDA JOHNSON, PROPOSAL MANAG  
 Your reference SP-19-0063

MCKESSON MEDICAL SURGICAL MN SUPPLY  
 8121 10TH AVE N  
 GOLDEN VALLEY MN 55427

Contract No. 4600043886  
 Date 01/08/2019

Contact Judy Shirley  
 Telephone 501-324-9314  
 Fax 501-324-9311

Our ref. ST  
 Incoterms FOB  
**DESTINATION**

**Send Invoice To:**

As stated on the Agency Purchase Order

**Ship To:**

MCKESSON MEDICAL SURGICAL MN SUPPLY  
 8121 10TH AVE N  
 GOLDEN VALLEY MN 55427

Valid from: 03/01/2019  
 Valid to: 02/29/2020

Target value 20,000,000.00 USD  
 Reference Tracking Number: MMCAP18000

Commodity: Medical Supplies/Service

Vendor Contact: Therese Muggle  
 Phone: 800-328-8111  
 Fax: 800-237-9766  
 Email: government.sales@mckesson.com

Vendor Contact: Tina Harris  
 Phone: 501-860-9036  
 Fax: 501-325-1215  
 Email: tina.harris@mckesson.com

Contract Type: Term

THIS IS AN MMCAP COOPERATIVE TERM CONTRACT ISSUED BY THE STATE OF MINNESOTA. THIS DOES NOT REPRESENT YOUR AUTHORITY TO SHIP. THE ORDERING AGENCY WILL ISSUE A PURCHASE ORDER TO AUTHORIZE SHIPMENT.

Contract Period: March 1, 2019 through February 29, 2020

SCOPE: This is an MMCAP Cooperative TERM contract issued by the State of Minnesota with the State of Arkansas as an authorized participate to provide Medical Supplies/Infant Formula through the MMCAP Multi-State Agreement.

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

\_\_\_\_\_  
Purchasing Official/Fiscal Officer

\_\_\_\_\_  
Date



# STATE OF ARKANSAS

## Term Contract

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**Contact** AMANDA JOHNSON, PROPOSAL MANAG  
**Your reference** SP-19-0063

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**Date** 01/08/2019  
**Our reference** ST

Pricing: Refer to the State of Minnesota website,  
[http://www.mmd.admin.state.mn.us/MMCAP/Vendors/current\\_vendors.aspx#medicalsupply](http://www.mmd.admin.state.mn.us/MMCAP/Vendors/current_vendors.aspx#medicalsupply).

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0001	10120322 SUPPLIES,MEDICAL Medical Supplies	5,000,000.00	Lump Sum	1.00	\$ 5,000,000.00
0002	10106463 FORMULA,INFANT Infant Formula	15,000,000.00	Lump Sum	1.00	\$ 15,000,000.00
Estimated Net Value					<b>20,000,000.00</b>

Arkansas Contract Administrator:  
Judy Shirley, CPPB  
Phone:(501) 324-9314  
Fax: (501) 324-9316  
Email:judy.shirley@dfa.arkansas.gov

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