

Statewide Contract Information Sheet

Statewide Contract Number	SWC50403		
Name of Contract	Film, X-Ray and Chemicals		
Effective Date	December 1, 2005		
Contract Table of Contents			
Suppliers Awarded	1	Contract Information:	MANDATORY CONTRACT
Contract Information for Supplier			Page Number
<u>Capital X-Ray</u>			2
Additional Contract Information			
<u>Contract Renewals/Extensions/Changes</u>			3
<u>Contract Ordering Information</u>			4

Contract Information Sheet

Vendor Name: Capital X-Ray

Contract Information			
Statewide Contract Number	SWC50403		
Contract Name	Film, X-Ray and Chemicals		
PeopleSoft Vendor Number	0000251108	Location Code	001
Vendor Name & Address			
Capital X-Ray 2189 Notasulga Road/P.O. Box 780337 Tallassee, AL 36078			
Contract Administrator			
Terry Stiff terry@capitalxray.com Tel: 800-239-9729 Fax: 800-856-3650 Website: www.capitalxray.com			
Contract Details			
1. Orders to be mailed to	Same as above Phone in orders: 800-239-9729		
2. Payments to be mailed to	Same as Above.		
3. Shipping information	Orders will be shipped within 7 days after receipt of Purchase Order.		
4. Discounts	N/A		
5. Payment Terms	Net 30 Days		
6. Bid offer includes	State and Local government agencies		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions	N/A		

Renewals/Extensions/Changes

1. Extension #1

Effective Date of this Extension: April 1, 2008
Initial Effective Date of Contract: December 1, 2005
Expiration Date: September 30,2008

This contract has been extended for an additional six (6) months at the same prices, terms and conditions. The cover page of this contract has been updated to reflect the new expiration date.

2. Renewal #1

Effective Date of this Renewal: October 1, 2008
Initial Effective Date of Contract: December 1, 2005
Expiration Date: September 30,2009

This contract has been renewed for one (1) year with a 1% price increase. All other terms and conditions remain the same.

3. Renewal #2

Effective Date of this Renewal: October 1, 2009
Initial Effective Date of Contract: December 1, 2005
Expiration Date: September 30,2010

This contract has been renewed for an additional one (1) year at the same contract prices, terms and conditions.

4. Extension #3

Effective Date of this Extension: September 1, 2011
Initial Effective Date of Contract: December 1, 2005
Expiration Date: July 31, 2012

This contract has been extended for an additional eleven (11) months at the same contract prices, terms and conditions. Atlanta X-Ray will not be continuing on the contract.

5. Extension #4

Effective Date of this Extension: June 7, 2012
Initial Effective Date of Contract: December 1, 2005
Expiration Date: July 31, 2013

This contract has been extended for an additional twelve (12) months at the same contract prices, terms and conditions.

Contract Ordering Information

This contract is awarded as a discount from list. To place an order, contact any of the awarded Contractors and request a copy of the applicable price list.

Locate the line item on the awarded Item Schedule for the brand of X-Ray, film or chemicals you wish to purchase. The Item Schedule indicates the discount from list offered by the awarded Contractor.

Determine the appropriate vendor for your order by referring to the Vendor ID number listed on the Item Schedule. Refer to the appropriate contract information page for pertinent ordering information.

Please note : All orders of \$300 or more are shipped F.O.B. Destination with the freight charges included. For orders of less than \$300, the Contractor will ship F.O.B. destination with freight charges prepaid and added to the invoice as a separate line item.

Upon choosing the desired items and correct pricing, a Purchase Order should be completed and forwarded to the Contractor.