

**Statewide Contract Information
Sheet**

Statewide Contract Number	SWC90787		
Name of Contract	Hospital and Medical Supplies		
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**Contract Information Sheet
Vendor: McKesson Medical**

Contract Information	
Statewide Contract Number	SWC90787-1
PeopleSoft Vendor Number	0000000016028
Effective Date: 10/1/2008	Expiration Date: 11/30/2012
Vendor Name & Address	
McKesson Medical 8121 10th Avenue North Golden Valley, MN 55427	
Contract Administrator	
Therese Mugge Telephone: 800-328-8111 x 6927 or 763-595-6133	
Contact Details	
Order Information and Account Setup	Call: Catherine Glad Phone: 800-328-8111 x6923 Fax: 800-237-9766 Catherine.glad@mckesson.com
Remitting Information	McKesson Medical-Surgical P.O. Box 630693 Cincinnati, OH 45263-0693
Delivery Days	3 Days ARP FOB Destination
Discounts	N/A
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Order and Credit Cards

Contract Renewals/Extensions/Changes Information

McKesson Medical – SWC90787-1

Original contract effective date:
10/01/2008

Extension #1

Effective Date: 10/1/2009
Expiration Date: 6/30/2010

Extension #2

Effective Date: 7/1/2010
Expiration Date: 5/31/2011

Extension #3

Effective Date: 7/1/2011
Expiration Date: 4/30/2012

Extension #4

Effective Date: 5/1/2012
Expiration Date: 11/30/2012

Contract Information Sheet
Vendor: Physicians Sales & Service/WMGP

Contract Information	
Statewide Contract Number	SWC90787-2
PeopleSoft Vendor Number	0000320428
Effective Date: 6/1/2012	Expiration Date: 5/31/2014
Vendor Name & Address	
Physician Sales and Service/WMGP 4105 Royal Drive, NW, Suite 600 Kennesaw, GA 30144-6439	
Contract Administrator	
Carlito Iglesias 904-332-3299 phone 877-583-9931	
Contact Details	
Ordering Information and Account Setup	Jeff Piscadlo jpiscadlo@pssd.com 407-580-8391 phone
Remitting Information	4105 Royal Drive, NW, Suite 600 Kennesaw, GA 30144-6439
Delivery Days	3 Days ARO, FOB Destination
Discounts	N/A
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Purchase Order & Credit Cards

Ordering Instructions:

If your facility is not a participating member with Minnesota Multi-State Contracting Alliance for Pharmacy (MMCAP), contact the DOAS Issuing Officer (Rick Beal) for a membership application, account setup and other important information. For pricing information on medical supply products, access the hyperlink below (**User ID and Password required**):

<http://www.mmcap.org/>

To obtain a User ID and Password for pharmaceutical contracts contact Dorothy Johnson at 651-201-2417

Use the link above to gain access to MMCAPs website.

On the toolbar select “Catalog”.

Under Purchase Compliance and Own Use (**In Red**), choose “the applicable MMCAP contract” link (located after the words “Portland and Jefferson”).

Input your access code in the “Log in” button. If you do not have an access code contact the DOAS Issuing Officer (Carol Kennedy-Sims) or MMCAP.

Scroll down to the bottom of the page until you see Medical Supplies Contract Documents [M-487(5)] and select either “PSS Price List” or “McKesson Price List”

Locate the item(s) you require in the Excel Workbook paying particular attention to the price and Unit of Measure (UOM).

Go back to the Vendor Information Sheet on the statewide contract and call the order information telephone number to place your order.

Additional Information

MMCAP Contract Number M-487(5) Medical Supplies

McKesson Orders, Customer Service, Account Setup:

Phone: 800-328-8111 ext. 6588 Fax: 800-237-9766

Email: government.sales@mckesson.com

McKesson Contract Address:

McKesson Medical-Surgical

8121 10th Ave N

Golden Valley MN 55427

McKesson Remit-to Address:

McKesson Medical-Surgical

PO Box 630693

Cincinnati OH 45263-0693

Physicians Sales and Service (PSS):

MMCAP Members –

For questions, Go to www.mypss.com follow links to your distribution center location and ask for a Sales Leader.