



## MMCAP INFLUENZA VACCINE CONTRACT SUMMARY

FFF Enterprises, Inc.

### Contract Number

MMCAP MMS14003  
In MN SWIFT #74018

### Term of Contract

January 24, 2014 through December 31, 2018.  
Full line Influenza Vaccine Distributor Contract.

### Product Ordering

**Phone:** 1.800.843.7477  
**Fax:** 1.800.418.4333  
**Website:** [www.myfluvaccine.com](http://www.myfluvaccine.com)

### Customer Service

Phone: 1.800.843.7477  
Hours of Operation: 24/7/365 days a year

### Vendor Contract Administrator

Name: Luke Noll  
Title: Director Vaccine Product Sales and Corporate Accounts  
Company Name: FFF Enterprises, Inc.  
Address: 41093 County Center Drive  
City, ST ZIP: Temecula, CA 92591  
Phone: 1.800. 843.7477, ext. 1128  
Email: lnoll@fffenterprises.com

### Federal ID Number

33-0309114

### Shipping and Delivery

- Shipping included in the cost of the product
- Damaged products should be reported to vendor immediately upon receipt-contact customer service for instructions
- FOB Destination
- Orders may be cancelled or modified at any time up until shipment
- Influenza vaccine should be pre-booked January – April each year for delivery in August-October.

### Payment Terms

- 0.25% 20 days; Net 60 days
- Credit applications may be required as per the discretion of the Vendor's Credit Department

### Product Pricing

All Products listed in the *Products* section of the contract are fixed pricing. Pricing is found at [www.mmcap.org](http://www.mmcap.org) in the Programs section under Influenza Pricing and Pre-booking information link.

Member Shareback = none at this time

Administrative Fee paid to = MMCAP- GSK products 0.5%, all other products 3%

### Contract Cancellation

MMCAP or the Vendor may cancel the Contract at any time with or without cause upon 60 days written notice to the other party.

## GlaxoSmithKline

Contract Number

MMCAP MMS17016  
In MN SWIFT # TBD

Term of Contract

January 1, 2018 through December 31, 2022.

Product Ordering

**Phone:** 1.866.475.8222

**Email:** vaccine.service-center@gsk.com

**Website:** [www.gskvaccinesdirect.com](http://www.gskvaccinesdirect.com)

Customer Service

Phone: 1.866.475.8222

Hours of Operation: Monday-Friday 8:00a.m. to 6:00p.m. EST

Vendor Contract Administrator

Name: Linda Bell

Title: National Accounts Director

Company Name: GlaxoSmithKline

Address: 5 Crescent Drive

City, ST ZIP: Philadelphia PA 19102

Phone: 1.585.317.4778

Email: linda.b.bell@gsk.com

Federal ID Number

23-1099050

Shipping and Delivery

- Shipping included in the cost of the product
- Damaged products should be reported to vendor immediately upon receipt-contact customer service for instructions
- FOB Shipment
- Orders may be cancelled or modified at any time up until shipment
- Influenza vaccine should be pre-booked January – April each year for delivery in August-October.

Payment Terms

- Net 30 days from date of invoice
- Cash, check and EFT are accepted
- Credit applications may be required as per the discretion of the Vendor's Credit Department

Product Pricing

All Products listed in the *Products* section of the contract are fixed pricing. Pricing is found at [www.mmcap.org](http://www.mmcap.org) in the Programs section under Influenza Pricing and Pre-booking information link.

Special form

For initial account set up GSK requires a GPO declaration form to be filled out, listing MMCAP as the GPO of choice. This form can be requested by emailing [mn.multistate@state.mn.us](mailto:mn.multistate@state.mn.us) . Please list **GSK GPO Declaration Form needed** in the subject line of your email.

Member Shareback = none at this time

Administrative Fee paid to MMCAP = 1.5%

Contract Cancellation

MMCAP or the Vendor may cancel the Contract at any time with or without cause upon 30 days written notice to the other party.

McKesson Medical Surgical, MN Supply, Inc.

Contract Number

MMCAP MMS14005  
In MN SWIFT #76489

Term of Contract

February 18, 2014 through December 31, 2018.  
Full line Influenza Vaccine Distributor Contract.

Product Ordering

**Phone:** 1.800.328.8111, Option 1  
**Fax:** 1.866.889.4203  
**Email:** fluvaccine@mckesson.com  
**Website:** <https://mms.mckesson.com>

Customer Service

Phone: 1.800.328.8111  
Hours of Operation: Monday-Friday 8:00a.m. – 5:00p.m. CST; closed major holidays.

Vendor Contract Administrator

Name: Lori Lumpkin  
Title: Manager, Government Customers & Contracts  
Company Name: McKesson Medical Surgical, MN Supply Inc.  
Address: 8121 10<sup>th</sup> Avenue North  
City, ST ZIP: Golden Valley, MN  
Phone: 804.475.1564  
Email: llumpkin@pssd.com

Federal ID Number

41-1261653

Shipping and Delivery

- Shipping included in the cost of the product
- Damaged products should be reported to vendor immediately upon receipt-contact customer service for instructions
- FOB Destination
- Orders may be cancelled or modified at any time up until shipment
- Influenza vaccine should be pre-booked January – April each year for delivery in August-October.

Payment Terms

- Net 30 days from date of invoice
- Cash, check, credit card and EFT are accepted
- Credit applications may be required as per the discretion of the Vendor's Credit Department

Product Pricing

All Products listed in the *Products* section of the contract are fixed pricing. Pricing is found at [www.mmcap.org](http://www.mmcap.org) in the Programs section under Influenza Pricing and Pre-booking information link.

Member Shareback

None at this time

Administrative Fee paid to MMCAP

3%

Contract Cancellation

MMCAP or the Vendor may cancel the Contract at any time with or without cause upon 60 days written notice to the other party.

Sanofi Pasteur, Inc.

Contract Number

MMCAP MMS1

In MN SWIFT #

Term of Contract

January 1, 2018 through December 31, 2022.

Product Ordering

**Phone:** 1.800.822.2463

**Website:** [www.vaccineshoppe.com](http://www.vaccineshoppe.com)

Customer Service

Phone: 1.800.822.2463

Hours of Operation: Monday-Friday; fluctuates on major holidays.

Vendor Contract Administrator

Name: Mackenzie Fetterman

Title: Deputy Director, State Government Contracts

Company Name: Sanofi Pasteur, Inc.

Address: Discovery Drive

City, ST ZIP: Swiftwater, PA 18370

Phone: 570.957.3381

Email: Mackenzie.Fetterman@sanofi.com

Federal ID Number

98-0033013

Shipping and Delivery

- Shipping included in the cost of the product
- Damaged products should be reported to vendor immediately upon receipt-contact customer service for instructions
- FOB Shipment
- Orders may be cancelled or modified at any time up until shipment
- Influenza vaccine should be pre-booked January – April each year for delivery in August-October.

Payment Terms

- 2% 30 days, Net 31
- Cash, check, credit card and EFT are accepted
- Credit applications may be required as per the discretion of the Vendor's Credit Department

Product Pricing

All Products listed in the *Products* section of the contract are fixed pricing. Pricing is found at [www.mmcap.org](http://www.mmcap.org) in the Programs section under Influenza Pricing and Pre-booking information link.

Member Shareback

None at this time

Administrative Fee paid to MMCAP

1.5%

Contract Cancellation

MMCAP or the Vendor may cancel the Contract at any time with or without cause upon 60 days written notice to the other party.

Seqirus USA, Inc.

Contract Number

MMCAP MMS16001  
In MN SWIFT # 112677

Term of Contract

June 20, 2016 through May 30, 2020.

Product Ordering

**Phone:** 1.855.358.8966  
**Website:** www.flu.seqirus.com

Customer Service

Phone: 1.855.358.8966  
Hours of Operation: Monday-Friday

Vendor Contract Administrator

Name: Michael Hawks  
Title: Contracts  
Company Name: Seqirus USA, Inc.  
Address: 1020 First Avenue  
City, ST ZIP: King of Prussia, PA 19406  
Phone: 484.687.0839  
Email: Michael.Hawks@seqirus.com

Federal ID Number

02-0775200

Shipping and Delivery

- Shipping included in the cost of the product
- Damaged products should be reported to vendor immediately upon receipt-contact customer service for instructions
- FOB Destination
- Placed orders are considered firm
- Influenza vaccine should be pre-booked January – April each year for delivery in August-October.

Payment Terms

- 2% 60 days, Net 61
- Check and EFT are accepted
- Credit applications may be required as per the discretion of the Vendor's Credit Department

Product Pricing

All Products listed in the *Products* section of the contract are fixed pricing. Pricing is found at [www.mmcap.org](http://www.mmcap.org) in the Programs section under Influenza Pricing and Pre-booking information link.

Member Shareback

None at this time

Administrative Fee paid to MMCAP

3%

Contract Cancellation

MMCAP or the Vendor may cancel the Contract at any time with or without cause upon 60 days written notice to the other party.