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.myflu vaccine.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 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

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 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. 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 10th 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

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 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**

**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.