

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Bison Production Company
 375 Winkler Drive Suite E
 Alpharetta, Georgia 30004

Website: bisonlife.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Dhanalakshmi Pandian	215.214.9197	dhana@bisonproduction.com
Ordering/Expediting:	Dhanalakshmi Pandian	215.214.9197	dhana@bisonproduction.com
Invoice Information:	Dhanalakshmi Pandian	215.214.9197	dhana@bisonproduction.com
Returns:	Dhanalakshmi Pandian	215.214.9197	dhana@bisonproduction.com
Supplier Diversity Reporting:	Bison Production Co.	770-696-9588	info@bisonproduction.com

NIGP CODE: 47562

FEIN NUMBER: 45-4860229

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 7 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Engaged Healthcare Solutions
3750 Haverhill Dr
Indianapolis, IN 46240

Website: www.Engagedhealthcaresolutions.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Daren or Sarah Carter	317-495-5992	dcarter@engagedhs.com
Ordering/Expediting:	Daren or Sarah Carter	317-495-5992	dcarter@engagedhs.com
Invoice Information:	Daren or Sarah Carter	317-495-5992	dcarter@engagedhs.com
Returns:	Daren or Sarah Carter	317-495-5992	dcarter@engagedhs.com
Supplier Diversity Reporting:	Daren or Sarah Carter	317-495-5992	dcarter@engagedhs.com

NIGP CODE: 47562

FEIN NUMBER: 84-4507311

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 7-14 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Fisher Scientific Company L.L.C.
300 Industry Drive
Pittsburgh, PA 15275

Website: www.fishersci.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Karolyn Pionek	608-977-1221	karolyn.pionek@thermofisher.com
	Becca Breyer	608-294-8311	rebecca.breyer@thermofisher.com
Ordering/Expediting:	Customer Service	608-497-4410	u.wisconsin@thermofisher.com
Invoice Information:	Credit & Collections	800-582-3095ext506-1756	Credit.CCG@thermofisher.com
Returns:	Customer Service	608-497-4410	u.wisconsin@thermofisher.com
Supplier Diversity Reporting:	Heather Vono	724-517-1500	Heather.Vono@thermofisher.com

NIGP CODE: 47562

FEIN NUMBER: 23-2942737

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 3 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

OTHER: Pricing not available to: State of Wisconsin Agencies and Wisconsin Municipalities.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Healthy School Supply LLC
2093A Philadelphia Pike STE 148
Claymont, DE 19703-2424

Website: healthyschoolsupply.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Brian Reynolds	(302) 268 2641	inquiry@healthyschoolsupply.com
Ordering/Expediting:	Brian Reynolds	(302) 268 2641	inquiry@healthyschoolsupply.com
Invoice Information:	Brian Reynolds	(302) 268 2641	inquiry@healthyschoolsupply.com
Returns:	Brian Reynolds	(302) 268 2641	inquiry@healthyschoolsupply.com
Supplier Diversity Reporting:	Brian Reynolds	(302) 268 2641	inquiry@healthyschoolsupply.com

NIGP CODE: 47562

FEIN NUMBER: 85-1858861

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 2 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: MEDLINE INDUSTRIES
THREE LAKES DRIVE
NORTHFIELD, IL 60093

Website: www.medline.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Kristy Clark	262-232-4222	kmclark@medline.com
Ordering/Expediting:	Ashleigh Kelleher	800-817-2926 x6369508	aakelleher@medline.com
Invoice Information:	Kelly Schiel	847-643-4778	kschiel@medline.com
Returns:	Ashleigh Kelleher	800-817-2926 x6369508	aakelleher@medline.com
Supplier Diversity Reporting:	Lucas McGovern	847-837-2820	lmcgovern@medline.com

NIGP CODE: 47562

FEIN NUMBER: 36-2596612

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 1-3 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Meijoy Material Inc.
4470 W. 12th Street
Houston, TX 77055

Website: www.meijoygroup.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Shirley Cao	713 574 5392	plastic@meijoy.cn
Ordering/Expediting:	Carrie Mai	+86 15015587126	healthcare@meijoy.cn
Invoice Information:	Carrie Mai	+86 15015587126	healthcare@meijoy.cn
Returns:	Carrie Mai	+86 15015587126	healthcare@meijoy.cn
Supplier Diversity Reporting:	Meijoy Material Inc	713 574 5392	healthcare@meijoy.cn

NIGP CODE: 47562

FEIN NUMBER: 82-4067711

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 10 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

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Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Monroe Macgregor Industries LLC
17842 Ashley Drive
Panama City Beach, FL 32413

Website: www.mmisupply.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jose Mitjans	305-926-0699	jmitjans@mmisupply.com
Ordering/Expediting:	Jackie Galida	732-754-3111	jgalida@mmisupply.com
Invoice Information:	Jackie Galida	732-754-3111	jgalida@mmisupply.com
Returns:	Nathaniel Smith	914-320-8287	nsmith@mmisupply.com
Supplier Diversity Reporting:	Nathaniel Smith	914-320-8287	nsmith@mmisupply.com

NIGP CODE: 47562

FEIN NUMBER: 46-4992772

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 7-10 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 30 days

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: MSC Industrial Supply
75 Maxess Road
Melville, NY 11775

Website: www.mscdirect.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Kenneth Hayes	262 444 7185	Kenneth.hayes@mscdirect.com
Ordering/Expediting:	Vincent Contini	614 402 9155	continiv@mscdirect.com
Invoice Information:	Vincent Contini	614 402 9155	continiv@mscdirect.com
Returns:	Vincent Contini	614 402 9155	continiv@mscdirect.com
Supplier Diversity Reporting:	Vincent Contini	614 402 9155	continiv@mscdirect.com

NIGP CODE: 47562

FEIN NUMBER: 13-5526506

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 1 – 14 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Pelv-Ice LLC
1118 Mission Street
South Pasadena, CA 91030

Website: www.pelv-ice.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jill Bigelow	310-927-3053	jill@pelv-ice.com
Ordering/Expediting:	Jill Bigelow	310-927-3053	jill@pelv-ice.com
Invoice Information:	Jill Bigelow	310-927-3053	jill@pelv-ice.com
Returns:	Jill Bigelow	310-927-3053	jill@pelv-ice.com
Supplier Diversity Reporting:	Jill Bigelow	310-927-3053	jill@pelv-ice.com

NIGP CODE: 47562

FEIN NUMBER: 46-4227793

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 7-14 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Only damaged items will be replaced which require proof.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Strong Medical Partners LLC
11519 Nations Ford Rd., Suite 200
Pineville, NC 28134

Website: strongmanufacturers.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Johna Crawford	716-507-4476ext 646	icrawford@strongmanufacturers.com
Ordering/Expediting:	Johna Crawford	716-507-4476ext 646	icrawford@strongmanufacturers.com
Invoice Information:	Terri Lillard	716-507-4476 ext 641	tlillard@strongmanufacturers.com
Returns:		716-507-4476	orders@strongmanufacturers.com
Supplier Diversity Reporting:	Ryan Hahn	704-281-9141	rhahn@strongmanufacturers.com

NIGP CODE: 47562

FEIN NUMBER: 81-4056318

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 7 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

UW-MADISON CONTRACT #22-5274
Disposable Laboratory Safety Clothing and Related Accessories

VENDOR NAME/ADDRESS: Verona Safety Supply, Inc
913 Watson Ave
Madison WI 53713

Website: www.veronasafety.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Larry Keen	608-279-9258	keenfamily@chorus.net
Ordering/Expediting:	Shelly or Kim	608-273-3520	kim@veronasafety.com Shelly@veronasafety.com
Invoice Information:	Karen Ferren	608-273-3520	Karen@veronasafety.com
Returns:	Shelly or Kim	608-273-3520	kim@veronasafety.com Shelly@veronasafety.com

NIGP CODE: 47562

FEIN NUMBER: 20-1362306

F.O.B: "D" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 1 day ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer's Standard Warranty

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 24 hours of order/release.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.