

Requisition

Req # 00146642

PO #

Date: 01/09/09

*Regular
#13307
1/20/09*

Bill To: x
x

Vendor: 296627
HENRY SCHEIN, INC.
135 DURYE A ROAD
MELVILLE NY 11747

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

Task-Buyboard # 294-08

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4.00	BOX	MEDROXYPROGESTERONE ACETATE INJECTABLE SDV #1082357, 150MG/M. VIAL 25 PER BOX	1,291.56	5,166.24
5.00	CASE	LUBRICATING JELLY, STERILE, 4 OZ TUBE #3737470, 12 PER CASE	15.97	79.85
25.00	BOX	Hb201 MICROCUVETTES, 4X50 BOX #3458733	259.24	6,481.00
30.00	BOX	SURVILANCE SAFETY LANCET, 2.2MM #4962369, 100 PER BOX (ORANGE)	16.82	504.60
		Account No _____	<u>Encumbrance</u>	
		9-1100-441-00-340-003-0-604	12,231.69	
			Freight	.00
			Total	12,231.69
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg #
146642

Vendor Contract Information

Proposal Documents

[Back](#)

Vendor: Henry Schein, Inc.

Address: 135 Duryea Road
Mellville, NY 11747

Phone: (800) 851-0400

Contact: Joanne Viggiano

Email: joanne.viggiano@henryschein.com

Website: www.henryschein.com

Federal ID: 113136595

Accepts RFQs: Yes

Contract: First Aid Supplies and Equipment #294-08

Effective Date: 6/1/2008

Expiration Date: 5/31/2011

Payment Terms: Net 30 days

Delivery Days: 5

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Common Carrier

Quote Reference Number: #23461/SM115

Regions Served: All Texas Regions

States Served: All States

Vendor Exceptions: None

Return Policy: Call customer service at 800-851-0400 ext 7542 for return authorization.

[[Log Out](#)]

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135 DURYE A ROAD
MELVILLE, NY 11747

Quote Confirmation

SHIP TO:

Hidalgo County Health Dpt
1304 S 25th Ave
Edinburg TX 78539

BILL TO:

Hidalgo County Health Dpt
1304 South 25th St
Attn: Accounts Payable
Edinburg TX 785397205

Hidalgo County Health Dpt
1304 South 25th St
Attn: Accounts Payable
Edinburg, TX 78539-7205

ACCOUNT #	TOTAL AMOUNT
861859	
ORDER NUMBER	ORDER DATE
65014070 SQ	01/08/09
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
			FOR QUESTIONS CONCERNING THIS QUOTE CONTACT CHANTALE BERGEAU @ 800-851-0400 EXT 8790				
			*****PRICING VALID FOR 60 DAYS*****				
			WHEN PLACING YOUR ORDER PLEASE CALL YOUR SALES REP AT : 800-851-0400 FAX YOUR PURCHASE ORDER TO :631-390-8173				
			PLEASE REFERENCE SALES QUOTE NUMBER ABOVE WHEN PLACING YOUR ORDER				
			QUOTE DOES NOT INCLUDE APPLICABLE SALES TAX				
			****THIS IS A SALES QUOTE ONLY**** ITEMS WILL NOT SHIP UNTIL ORDER IS PLACED. CONTRACT # 294-08				
1	1082357	25/Bx	Medroxyprog Acet Inj SDV 150mg/mL	4		1,291.56	5,166.24
			1.000	4	BUYBOARD PRICE		
2	3737470	12/Ca	Lubricating Jelly Sterile 4oz Bt	5		15.97	79.85
			2.000	5	BUYBOARD PRICE		
3	3458733	4x50/Bx	Hb201 Microcuvettes	25		259.24	6,481.00
			3.000	25	BUYBOARD PRICE		

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135 DURYEA ROAD
MELVILLE, NY 11747

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Hidalgo County Health Dpt
1304 S 25th Ave
Edinburg TX 78539

Hidalgo County Health Dpt
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Attn: Accounts Payable
Edinburg, TX 78539-7205

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LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
4	4962369	100/Bx	SurgiLance Safety Lancet 2.2mm Orange 4.000	30 30	BUYBOARD PRICE	16.82	504.60

ACCOUNT #	TOTAL AMOUNT
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ORDER NUMBER	ORDER DATE
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