



HEALTHCARE SUPPLYSIDE SOLUTIONS

# CONTRACT SUMMARY

11 Penn Plaza, 5th Floor, New York, NY 10001  
800.416.8229 • Fax 847.557.2148

www.jpc.org

AGREEMENT #2267M  
07/01/10 - 06/30/13

PRODUCTS: ENDOSCOPY REPAIR SERVICES  
(NEW) ENDOSCOPY INSTRUMENT & SCOPES FOR  
ARTHROSCOPY, UROLOGY & SPECIALTY  
ENDOSCOPY

VENDOR: ADVANCED ENDOSCOPY DEVICES, INC.  
22134 SHERMAN WAY  
CANOGA PARK CA 91303  
(818) 227-2720  
WWW.AED.MD

PRICING: PER JPC DISCOUNT SCHEDULE

PRICE PROTECTION: FULL TERM OF AGREEMENT

SHIPPING TERMS: FOB DESTINATION; FREIGHT PREPAID

PAYMENT TERMS: 2% 10, NET 30 DAYS

CONTRACT NOTES:

CONTACT PERSON: MS. GAYLE M. BUTLER  
BUSINESS DEVELOPMENT MANAGER  
(818) 227-2720  
(818)227-2724 - FAX  
GAYLE@AED.MD

ORDERING INFORMATION : ORDER DIRECT (818)227-2720 OR VIA FAX  
AT (818)227-2724

## NOTICE

**TO QUALIFY FOR JPC DISCOUNTS, IT IS NECESSARY TO COMPLETE THE DESIGNATION FORM PRIOR TO YOUR INITIAL ORDER. FOR MORE INFORMATION CALL JPC CUSTOMER CARE AT 800-416-8229.**

**NOT VALID UNLESS REPRODUCED ON YOUR LETTERHEAD**

To: Joint Purchasing Corporation

RE: ADVANCED ENDOSCOPY DEVICES, INC. Contract #2267M

This letter is our designation to be included as a participant in the Joint Purchasing Corporation agreement under all applicable terms and conditions and supercedes all previous GPO affiliations for this vendor.

It is our understanding that our participation in this agreement shall become effective no later than thirty (30) days after receipt of this authorized letter. JPC will notify the vendor/distributor of our intention to purchase.

If product(s) require shipment through a local distributor, please advise the distributor of choice and sales representative's name, if known:

\_\_\_\_\_  
*Distributor* *Sales Representative*

\_\_\_\_\_  
*Signature / Date*

\_\_\_\_\_  
*Print Name / Title*

\_\_\_\_\_  
*Facility*

\_\_\_\_\_  
*Street Address*

\_\_\_\_\_  
*City* *State* *Zip* *Telephone*

\$

***Kindly indicate estimated annual dollar volume***

This letter is not a binding agreement to purchase.  
All pricing shall remain confidential.

**Fax to: Document Control Team**  
**Fax 847.557.2148**



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