



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 #8555M  
03/01/04 - 02/28/13

PRODUCTS: PATIENT CARE AND REHABILITATION PRODUCTS  
"INFECTION CONTROL" PRODUCTS  
"TABLE PADS & STRAPS"

VENDOR: ALIMED  
297 HIGH STREET  
DEDHAM MA 02026 9135  
(800) 225-2610  
WWW.ALIMED.COM

PRICING : PER JPC DISCOUNT SCHEDULE

PRICE PROTECTION: NONE

SHIPPING TERMS: FOB DESTINATION; FREIGHT PREPAID ON  
ORDERS > \$175

PAYMENT TERMS: NET 45 DAYS

CONTRACT NOTES: COMPLETE CATALOG AVAILABLE "ON-LINE"  
- FACILITY CAN ESTABLISH "INDIVIDUALIZED  
PRODUCT/PRICE FILES" WITH ALIMED

CONTACT PERSON: MR. ROBERT S. WEINER  
VICE PRESIDENT OF SALES  
(888) 625-4633 EXT.# 486  
FAX: (888)352-8391 - FAX  
RWEINER@ALIMED.COM

ORDERING: ORDER DIRECT AT (800) 225-2610 OR  
INFORMATION VIA FAX AT (800) 437-2966

## 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: ALIMED Contract #8555M

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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