



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **2**
to
Contract Number **220000000237**

CONTRACTOR	Dental Health Products, Inc.	STATE	Program Manager	Kelly Short	MDOC
	2614 North Sugar Bush Road			517-780-5774	
	New Franken, WI 54229			ShortK1@michigan.gov	
	LaDeana DeClark	Contract Administrator		Katie McFarland	DTMB
	800-626-2163 ext. 1428			517-930-6814	
	ladeanad@dhpi.net			mcfarlandk1@michigan.gov	
	CV0049878				

CONTRACT SUMMARY				
DENTAL SUPPLIES, PREVENTATIVE MAINTENANCE, AND REPAIR SERVICES				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS		EXPIRATION DATE BEFORE
February 4, 2022	January 31, 2023	1 - 1 Year		January 31, 2024
PAYMENT TERMS		DELIVERY TIMEFRAME		
ALTERNATE PAYMENT OPTIONS				EXTENDED PURCHASING
<input type="checkbox"/> P-Card		<input type="checkbox"/> PRC	<input type="checkbox"/> Other	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	1 Year	<input type="checkbox"/>		December 31, 2024
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$249,000.00	\$250,000.00	\$499,000.00		
DESCRIPTION				
Effective November 14, 2023, the contract is hereby extended to align with MMCAP Infuse contract MMS1900120 and is increased by \$250,000.00. The revised contract expiration date is December 31, 2024.				
The following amendment is incorporated into the contract.				
1) Schedule A, Section 6.0 Procurement, Monitoring and Compliance Division is deleted and replaced with:				
The Procurement, Monitoring, and Compliance Division (PMCD) provides oversight of MDOC contracts and ensures contractors are delivering services according to contract requirements. The Contract Manager or assigned Contract Monitor will serve as the lead for all contract related issues. They will ensure the contractual requirements are being met through monitoring activities such as: scheduling kick off meetings, developing monitoring plans, managing service level agreements and transition timelines, and partnering with the MDOC program manager to ensure deliverables are met.				
Should any issue(s) arise with a contractor’s performance, PMCD is engaged to document the issue(s) and may pursue a model of progressive discipline that leverages tools such as meetings, Corrective Action Plan Requests, and Vendor				

Performance letters. When a Corrective Action Plan Request is issued, the State requires that the Contractor confirm receipt and submit their Plan of Action within the timeframe outlined in the request. The State also requires that the Contractor must cure, at no additional cost to the State, any deficiency identified in a Corrective Action Plan Request. The Plan of Action must include a solution that resolves the issue so that it does not reoccur.

PMCD utilizes a progressive correction process for unsatisfactory vendor performance. PMCD reserves the right to utilize any of its contract compliance tools to address contract deficiency(cies) whether progressive or not. PMCD will utilize corrective action tools according to the significance of the contract deficiency.

All other terms, conditions, specifications, and pricing remain the same. Per contractor and agency agreement, DTMB Central Procurement approval, and State Administrative Board approval on November 14, 2023.

AMENDMENT NO. 6 TO MMCAP INFUSE AGREEMENT NO. MMS1900120

THIS AMENDMENT NO. 6 ("**Amendment**") to MMSMMS1900120 and its amendments ("**Agreement**") is entered into on the date all required signatures are obtained for this document and is by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of MMCAP Infuse ("**MMCAP Infuse**") and Dental Health Products, Inc., a corporation with an address of 2614 North Sugar Bush Road, New Franken, Wisconsin 54229 ("**Vendor**").

RECITALS

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in the Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

In this Amendment, changes to pre-existing Agreement language will use ~~strike through~~ for deletions and underlining for insertions.

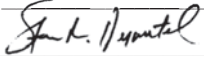
Modifications

Revision 1: Paragraph 2 of the Contract Term in the Agreement shall be revised as follows:

2. **Expiration Date:** ~~January~~ December 31, 2024


VENDOR: Dental Health Products, Inc.

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: Steven R. Desautel
Signature: 
Title: Vice President, Sales and Marketing
Date: September 7, 2023

STATE OF MINNESOTA FOR MMCAP INFUSE


In accordance with Minn. Stat. § 16C.03, subd. 3

Name: _____
Signature: 
Date: 9/8/2023

DocuSigned by: James Babbitt
DDE5B1490A484FC...

COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

Name: _____
Signature: 
Date: 9/8/2023

DocuSigned by: Christina Fox
126B5884704A473...



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **1**
to
Contract Number **220000000237**

CONTRACTOR	Dental Health Products, Inc.	STATE	Program Manager	Kelly Short	MDOC
	2614 North Sugar Bush Road			517-780-5774	
	New Franken, WI 54229		Contract Administrator	ShortK1@michigan.gov	
	LaDeana DeClark			Katie McFarland	DTMB
	800-626-2163 ext. 1428			517-930-6814	
	ladeanad@dhpi.net			mcfarlandk1@michigan.gov	
	CV0049878				

CONTRACT SUMMARY				
DENTAL SUPPLIES, PREVENTATIVE MAINTENANCE, AND REPAIR SERVICES				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS		EXPIRATION DATE BEFORE
February 4, 2022	January 31, 2023	0 - 0 Year		January 31, 2023
PAYMENT TERMS		DELIVERY TIMEFRAME		
ALTERNATE PAYMENT OPTIONS				EXTENDED PURCHASING
<input type="checkbox"/> P-Card	<input type="checkbox"/> PRC	<input type="checkbox"/> Other		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	1 year	<input type="checkbox"/>		January 31, 2024
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$195,000.00	\$54,000.00	\$249,000.00		

DESCRIPTION
Effective January 3, 2023, a one-year option year is hereby exercised to align with MMCAP Infuse contract# MMS1900120 and is increased by \$54,000.00. The revised expiration date is January 31, 2024.
The following amendments are hereby incorporated into the contract.
1) Schedule A, Section 3.3 Vendor Handbook is deleted and replaced with:
3.3 Vendor Rules and Regulations (formerly known as the Vendor Handbook): The Contractor will require all contractual staff, including temporary and subcontractor staff, working inside an MDOC correctional facility to review and verify acceptance of the MDOC Vendor Rules and Regulations upon award of Contract. The purpose of the MDOC Vendor Rules and Regulations is to provide the Contractor with general information regarding basic requirements of providing services to the MDOC and provide notice of work rules. Any revisions to the document will be provided to the Contractor throughout the Contract period, and all contractual staff, including temporary and subcontractor staff, must comply with all documentation provided. The Contractor must maintain copies of their staff's completion certificates for auditing purposes.

2) Schedule A, Section 3.4 is hereby incorporated into the contract:

3.4 MDOC Provided Training:

- a. Contractor and/or subcontractor staff, as applicable, providing services under the MDOC contract are required to complete MDOC training prior to providing services or entering into MDOC facilities. The training assigned will be specific to Contractor worksite, level of offender contact, and the services provided under the Contract. Contact the MDOC Contract Manager or designee with any questions concerning MDOC training.
- b. Contractor and/or subcontractor staff must complete MDOC provided training annually before the end of training year. (The State's training year is October 1st through September 30th.)
- c. Contractor and/or subcontractor staff must annually review and accept the MDOC Vendor Rules and Regulations (formerly known as the Vendor Handbook) document as one of the training requirements. (See Section 3.3)
- d. Any contractor staff and/or subcontractor staff who do not complete training by the annual September 30th training deadline may have their permission to provide contract deliverables revoked, as determined by the Program Manager or designee.

3) Schedule A, 6.0 Procurement, Monitoring and Compliance Division is hereby incorporated into the contract:

6.0 Procurement, Monitoring and Compliance Division:

The MDOC has a contract monitoring unit known as the Procurement, Monitoring, and Compliance Division (PMCD). This unit has oversight for the Department's contracts and ensures that the Contractor is delivering services according to the contract requirements. The Contract Manager or designee will serve as the lead for all contract related issues, and will assist in facilitating kick off meetings, determining service level agreements, overseeing the transition timeline, and working with the MDOC program staff to ensure the contractual requirements are being met. A contract monitor will be assigned to monitor the contract(s), and as part of their role they will conduct regular monitoring of all contract related activities. Contract activities that are unacceptable to MDOC may result in a MDOC notice to Contractor to develop a corrective action plan to cure any noted deficiencies. Contractor must respond timely to all notices of corrective action and must wholly resolve all deficiencies to the extent that they are non-recurrent.

4) Service Level Agreements: Metric 4-MDOC Provided Training, Metric 5-Responsiveness to Corrective Action Plan Requests, and Metric 6-Reoccurring or Unresolved Corrective Action Plan Requests are hereby incorporated into the revised Service Level Agreements attached. Metrics 1-3 will remain the same.

All other terms, conditions, specifications, and pricing remain the same. Per contractor and agency agreement, and DTMB Central Procurement approval.



ADDITIONAL SERVICE LEVEL AGREEMENTS ONLY

Agency/Vendor: Dental Health Products Inc.
Contract #: 220000000237
Effective Date: February 1, 2023
Metric 4: Training
Definition and Purpose
<p>Contracted staff and/or subcontractor staff (as applicable) must complete MDOC-required training prior to entering MDOC facilities and/or working on any contract deliverables as outlined in Schedule A, Statement of Work, Section 3.4 (MDOC Provided Training).</p> <p>MDOC-provided training must be completed each training year (defined as October 1st through September 30th). The annual deadline for training completion is September 30th.</p>
Data Source:
<ol style="list-style-type: none"> 1. MDOC MI-TRAIN web site training data. 2. Other forms of training documentation (electronic or hard copies). 3. Contractor organizational chart. 4. MDOC Contractor Roster. 5. Correspondence with MDOC Staff or the Contractor.
Methodology:
MDOC will conduct an annual audit of Data Sources 1-5.
Acceptable Standard:
Acceptable standard is 100% compliance.
Service Level Credit:
<p>A credit of \$250.00 will be assessed per finding for each contractor staff and/or subcontractor staff who do not complete MDOC-required training by the deadline.</p> <p>If over 30% of contractor staff and/or subcontractor staff do not complete MDOC-required training by the deadline, an additional \$500.00 will be assessed.</p> <p>Extenuating circumstances will be reviewed by the MDOC Contract Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State of Michigan. Payments made directly to the State of Michigan shall be completed within 10 calendar days upon demand.</p>

Metric 5: Responsiveness to Corrective Action Plan Requests	
Definition and Purpose	
The State requires that the contractor must confirm receipt and submit their plan of action in response to any Corrective Action Plan Request within the timeframe outlined in the request as outlined in Service Level Agreement and Schedule A, Section 6.0. If the MDOC Contract Manager or Contract Monitor provides a written pre-approval of an alternate submission date, the Service Credit may not apply.	
Data Source:	
<ol style="list-style-type: none"> 1. Corrective Action Plan Request. 2. Corrective Action Plan confirmation of receipt. 3. Corrective Action Plan response/plan of action. 4. Written pre-approval of an alternative submission date. 5. Internal MDOC correspondence with Program Area staff. 6. Additional correspondence with Contractor. 	
Methodology:	
Reconcile and review Data Sources 1-6 as needed.	
Acceptable Standard:	
The Acceptable Standard is 100% compliance.	
Service Level Credit:	
<p>A credit of \$500.00 per day may be assessed for each business day that the Contractor fails to submit their plan of action by the deadline stated in the Corrective Action Plan Request.</p> <p>Extenuating circumstances will be reviewed by the MDOC Contract Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State of Michigan. Payments made directly to the State of Michigan shall be completed within 10 calendar days upon demand.</p>	

Metric 6: Reoccurring or Unresolved Corrective Action Plan Requests	
Definition and Purpose:	
The State requires that the Contractor must cure, at no additional cost to the State, any deficiency identified in a Corrective Action Plan Request as outlined in Service Level Agreement and Schedule A, Section 6.0. The Plan of Action must include a solution that resolves the issue so that it does not reoccur.	
Data Source:	
<ol style="list-style-type: none"> 1. Corrective Action Plan Request. 2. Corrective Action Plan Response/Plan of Action. 3. Corrective Action Plan Implementation Documentation. 4. Documentation of non-compliant contract activities. 5. Notification to the Contractor of non-compliant contract activities. 	

6. Internal MDOC correspondence with Program Area staff.
7. Additional correspondence with Contractor.

Methodology:

Reconcile and review Data Sources 1-7 to determine if there are reoccurring or unresolved contract deficiencies.

Acceptable Standard:

The Acceptable Standard is 100% compliance. Reoccurring or unresolved contract deficiencies are unacceptable.

Service Level Credit:

The following credits per occurrence will be assessed for any identified contract deficiency addressed in a Corrective Action Plan that is reoccurring or unresolved.

Occurrence 1 Amount: \$500.00

Additional service credits may be assessed for each additional occurrence:

Occurrence 2 Amount: \$1,000.00

Occurrence 3 Amount: \$2,000.00

Extenuating circumstances will be reviewed by the MDOC Contract Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State of Michigan. Payments made directly to the State of Michigan shall be completed within 10 calendar days upon demand.



STATE OF MICHIGAN PROCUREMENT

Department of Technology, Management, and Budget – Central Procurement

320 S. Walnut St., Lansing, MI 48933
P.O. Box 30026, Lansing, MI 48909

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **220000000237**

between

THE STATE OF MICHIGAN

and

Dental Health Products, Inc.
2614 North Sugar Bush Road
New Franken, WI 54229
LaDeana DeClark
800-626-2163 ext. 1428
Ladeanad@dhpi.net
CV0049878

STATE	Program Manager	Kelly Short	MDOC
		517-780-5774	
		ShortK1@michigan.gov	
	Contract Administrator	Katie McFarland	DTMB
		517-930-6814	
		McFarlandK1@michigan.gov	

CONTRACT SUMMARY

DESCRIPTION: Dental Supplies, Preventative Maintenance, and Repair Services

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
February 4, 2022	January 31, 2023	None	
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER. This Notice of Contract is a result of MMCAP vendor contract MMS1900120. The appropriate authorizing document for the Contract will be a Delivery Order (DO) referencing this Contract Master Agreement (MA). All documents must be bound by the terms and conditions contained herein.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$195,000.00

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Steve Riggs – Manager Commodities
Name & Title

DTMB Central Procurement
Agency

Date

Member-Requested Participation Addendum (MPA)

This Addendum ("**MPA**") is entered into by State of Michigan ("**Member**") and Dental Health Products, Inc., a corporation, with a principle address of 2614 North Sugar Bush Road, New Franken, WI 54229 ("**Vendor**") and incorporates the MMCAP Infuse, an agency of the State of Minnesota ("**MMCAP Infuse**"), agreement MMS1900120 ("**Agreement**").

WHEREAS, Member and Vendor wish to amend the terms and conditions of the Agreement to address the matters of Member.

WHEREAS, MMCAP Infuse has sole approval authority to any changes to the Agreement, thus is a signatory to this MPA.

WHEREAS, Member, MMCAP Infuse, and Vendor do not intend to alter, amend, interfere, modify, or adjust the contractual relationship of MMCAP Infuse and Vendor nor the relationship between any other member of MMCAP Infuse and the Vendor.

THEREFORE, the parties agree as follows:

I. **DEFINITIONS**

- A. **Membership**: Means the joint power cooperative comprised of the MMCAP Infuse authorized states, departments, facilities, and other municipalities.

II. **EFFECTIVE DATE AND TERM**

- A. **Effective Date**: This MPA is effective on the date all signatures have been obtained.
- B. **Termination**: This MPA terminates upon:
1. Thirty calendar days' written notice to the other parties; or
 2. The termination of the Agreement between MMCAP Infuse and the Vendor; or
 3. Written agreement executed by all parties.

III. **SCOPE**

- A. **Exhibit A**: Which is attached and incorporated herein, identifies the Agreement and all other documents to be incorporated into the contractual relationship between Member and Vendor.
- B. **Exhibit B**: Which is attached and incorporated herein identifies the language to be incorporated into the contractual relationships between Member and Vendor, as referenced on Exhibit A. In the event of any conflict between the terms of the Agreement and Exhibit B of this MPA, the terms of Exhibit B will supersede as between Member and Vendor. *MMCAP Infuse, the State of Minnesota, nor any other party of the Membership (except for the Facilities) are bound by the terms of Exhibit B.*

IV. **GENERAL PROVISIONS**

- A. **Assignment**: Except as affirmed in this MPA, the Member nor Vendor will assign, delegate, or transfer any rights or obligations under this MPA without the prior written consent of MMCAP Infuse.
- B. **Counterparts and Electronic Signature**: The MPA cannot be executed in counterparts and will not be enforceable until MMCAP Infuse has obtained all required signatures. If requested by MMCAP Infuse, Member and Vendor expressly agree to conduct transactions under the MPA by electronic means (including, without limitation, with respect to execution, delivery, storage and transfer of this MPA by electronic means and to the enforceability of this electronic agreement). MMCAP Infuse will be deemed to have control of the authoritative copy for the electronic transferable record, in each case regardless of whether applicable law recognizes electronic transferable records or control of electronic transferable records and regardless of whether this MPA is an electronic record or transferable record. Member and Vendor will cooperate with and take all actions required by MMCAP Infuse in order for this MPA to be a transferable record, to ensure that MMCAP Infuse has control of the authoritative copy of such transferable record.

- C. **Amendments:** Any amendment or modification to this MPA must be in writing and will not be effective until executed by Vendor, the Member, and MMCAP Infuse.

[REMAINDER OF PAGE LEFT BLANK; SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the undersigned parties have caused this MPA to be signed on their behalf intending to be bound thereby.

BY AND BETWEEN:

FOR THE MEMBER:

STATE OF MICHIGAN

Signature: E-SIGNED by Jared Ambrosier
on 2022-02-02 13:30:38 EST

Printed: Jared Ambrosier

Title: DTMB- CPS - Chief Procurement Officer

Date: 2022-02-02 13:30:38 UTC

VENDOR: Dental Health Products, Inc.

Signature: 

Printed: Steve Desautel

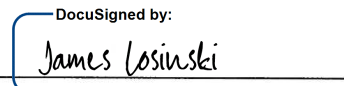
Title: Vice President, Sales & Marketing

Date: February 1, 2022

IN AN APPROVAL CAPACITY ONLY:

State of Minnesota for MMCAP Infuse

In accordance with Minn. Stat. § 16C.03, subd. 3

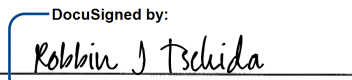
Signature: 

Printed: James Losinski

Date: 2/2/2022

Minnesota Commissioner of Administration

In accordance with Minn. Stat. § 16C.05, subd. 2

Signature: 

Printed: Robbin J Tschida

Date: 2/2/2022

EXHIBIT A

Agreement and other Applicable Legal Documents

The following is a list of the legal documents to be referenced and to be incorporated with the terms and conditions of Exhibit B. If you would like to receive a copy of an entire legal document, please contact MMCAP's Legal Department.

1. Agreement MMS1900120

EXHIBIT B**Language Modification of the Agreement**

The following terms and conditions are entered into between Vendor and the Member and incorporate the documents identified on Exhibit A. Neither MMCAP Infuse, the State of Minnesota, nor the Membership except for the Member (and applicable facilities) are bound by the terms within this Exhibit.

Modification of Terms:

This has been intentionally been left blank.

Additional Terms:

1. **Agreement Identification:** Member will identify the Agreement as 220000000237.
2. **Terms of Payment.** Vendor must register with the State of Michigan at <http://www.michigan.gov/SIGMAVSS> to receive electronic fund transfer payments. If Vendor does not register, the State of Michigan is not liable for failure to provide payment.
3. **Nondiscrimination.** Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and Executive Directive 2019-09. Vendor and its subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex (as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this MPA.
4. **Unfair Labor Practice.** Under Michigan Statute MCL 423.324, Member may void any contract, including this MPA, with a Vendor or subcontractor who appears on the Unfair Labor Practice register compiled under MCL 423.322.
5. **Strategic Partners.** Vendor warrants that it is not currently engaged in nor will engage in the boycott of a person based in or doing business with a strategic partner as described in 22 USC 8601 to 8606.
6. **Primary Contact for Member:**

Katie McFarland, Category Specialist
Michigan Department of Technology, Management, and Budget
Central Procurement Services
320 S. Walnut St.
Lansing, MI 48933

7. Primary Contact for Vendor:

LaDeana DeClark
Dental Health Products (DHP), Inc.
2614 North Sugar Bush Road
New Franken, WI 54229-0176

SCHEDULE A – STATEMENT OF WORK CONTRACT ACTIVITIES

SPECIFIC TO MICHIGAN DEPARTMENT OF CORRECTIONS (MDOC)

1.1 Preventative Maintenance

- a. Preventative Maintenance Request
 - 1. Annually, MDOC and the Contractor will mutually agree upon and develop an Annual Preventive Maintenance Schedule that identifies all equipment within MDOC facilities that require preventative maintenance (PM) for the calendar year. Contractor must complete all PM listed in the Annual Preventative Maintenance Schedule not later than December 31st of the calendar year.
 - 2. The Contractor must contact each facility dental clinic to coordinate the exact date and time of the PM visit in accordance with the Annual Preventative Maintenance Schedule.
 - 3. Once contact is made between the Contractor and MDOC dental clinic staff, the MDOC and the Contractor must agree upon a date and time for the Contractor to conduct on-site PM service at the particular facility requesting services. The MDOC Program Manager or designee will provide a facility contact for each MDOC dental clinic upon contract award.
 - 4. When PM service is scheduled, the Contractor must provide the MDOC dental clinic staff with the name of the personnel performing the service.
 - 5. Services must be provided during the MDOC's dental clinic hours, which could be between 6:00 a.m. and 4:00 p.m., depending on the clinic.
- b. Preventative Maintenance Inspection Procedures
 - 1. Dental PM Inspections:
 - a) At a minimum, dental equipment must be inspected annually at each facility, unless extenuating circumstances prevent facility entry.
 - b) All equipment must be inspected at the scheduled time unless prior approval is received from the MDOC's Program Manager or designee.
 - c) The MDOC reserves the right to add or remove equipment, at any time throughout the Contract.
 - d) The Contractor must complete a work order for each preventative maintenance visit. Each work order must be signed by MDOC dental clinic staff and the Contractor must attach the work order to the appropriate invoice for the service.
 - e) If the Contractor seeks to make repairs during a preventative maintenance visit, the Contractor must receive written pre-approval from the dental supervisor for repairs costing less than \$1000, or written pre-approval from the Contract Manager for repairs costing at or above \$1000. Written approval includes a signed note on the work order, or an additional signature by the MDOC dental clinic staff on the work order where it notes the repairs that were completed. Work orders may not contain additional Contractor terms, conditions or indemnifications. MDOC staff are not authorized to agree to additional terms outside of this contract.
 - f) The Contractor must label each inspected piece of equipment with the date of inspection, the technician's name and the next recommended inspection month and year.

- g) The Contractor must provide written summary of their findings to the MDOC dental clinic staff within 48 hours of each PM.
- c. PM inspections must include:
 - 1. Inspection of Functionality
 - 2. Cleaning of Internal Parts
 - 3. Calibration
 - 4. Sterilization
 - 5. Electronics and Software inspection
 - 6. Tests to assure the equipment are functioning according to factory acceptable standards.
 - 7. Proper disposal of the parts that have been removed.
 - 8. Label last inspection date on equipment

1.2 Repairs

- a. Repair Request
 - 1. MDOC dental clinic staff will contact the Contractor Representative initially at his/her email to request a repair.
 - 2. The Contractor must respond to the MDOC dental clinic staff within one business day to schedule the repair.
 - 3. Once contact is made between the Contractor and the MDOC dental clinic staff, the MDOC dental clinic staff and the Contractor must agree upon a date and time for the Contractor to conduct services.
 - 4. The MDOC dental clinic staff may request either on-site service at the correctional facility requesting services, or off-site service at the Contractor's/subcontractor's place of business.
 - 5. Once repair service is scheduled, the Contractor must provide the MDOC dental clinic staff with the name of the personnel performing the service, along with a detailed list of all equipment/tools/etc. being brought into the facility, at least 24 hours prior to the scheduled visit, unless other arrangements are made with the MDOC dental clinic staff.
 - 6. Services must be provided and completed before end of the facility's clinic working hours, unless prior approval has been obtained from the MDOC dental clinic staff.
 - 7. If the Contractor cancels the scheduled visit, the Contractor is responsible for rescheduling the visit with MDOC dental clinic staff within one business day.
- b. Repair Procedures
 - 1. Repair Services
 - a) While performing on-site services, the Contractor must abide by all protocols, rules, and security procedures of the correctional facilities.
 - b) The Contractor must perform on-site services in a workman-like manner, and in accordance to industry standards, in an area designated by correctional facilities to make repairs.
 - c) Repair services must be completed within 10 business days after a repair request is made subject to part availability and/or manufacturer turnaround time when applicable. Any delays in repairs must be communicated to MDOC dental clinic staff.
 - d) If a repair cannot be completed within 10 business days, the Contractor must notify the MDOC dental clinic staff and obtain MDOC Program Manager or

designee approval. The Contractor must provide a status update, along with an anticipated completion date. The Contractor must provide status updates weekly to the MDOC dental clinic staff and the MDOC Program Manager.

- e) If the Contractor determines the repair must be completed off-site, the Contractor must notify the MDOC dental clinic staff by providing a written work order. The written work order must state the equipment, including a description of the equipment and serial number, if possible, that is being taken off-site, and must be signed by MDOC dental clinic staff.
 - f) If it is determined that a repair cannot be completed in its entirety, the Contractor must notify the MDOC dental clinic staff in writing within one business day. No charges will be made by the Contractor to MDOC until repairs are completed.
 - g) The Contractor must describe how equipment in need of repair off-site will be transported to the Contractor's place of business and then returned to MDOC when repairs are completed at no additional cost to MDOC.
 - h) The Contractor must provide the MDOC dental clinic staff a written estimate for each repair upon first inspection of the equipment within one business day. If an estimate cannot be provided within one business day, the Contractor must communicate with MDOC dental clinic staff to advise. After receipt of the estimate, the MDOC dental clinic staff will notify the Contractor of acceptance or rejection. The estimate must include:
 - 1) Hours of labor
 - 2) Hourly labor rate
 - 3) A list of parts
 - 4) Cost of Parts
 - 5) Total estimated cost
 - i) The MDOC reserves the right to request the Contractor send a different technician to obtain a second opinion regarding an equipment replacement at the cost of MDOC.
 - j) The Contractor must complete a work order for each repair service. Each work order must be signed by MDOC dental clinic staff after the repair is completed and the Contractor must attach the work order to the appropriate invoice for the service.
2. Loaner Equipment
- a) If a repair cannot be completed within 10 business days after a repair request, the Contractor must provide loaner equipment for any equipment listed below, by the end of the 5th business day after the repair request is made, at no additional cost to the MDOC except for shipping and/or travel expenses when applicable.
 - Autoclave
 - Compressor
 - Suction Pump
 - Ultrasonic cleaner
 - Dental stools
 - b) Loaner equipment can be held by the MDOC until the repair is completed.
 - c) Loaner equipment provided by the Contractor must perform the same functions, have similar specifications, and should be the same brand or compatible to the existing infrastructure.

- d) If same brand and/or model of equipment cannot be provided, the Contractor must submit a request to the MDOC's Program Manager or designee to provide an alternate brand or model, along with all required specifications and any possible facility changes needed (electrical, plumbing, venting, etc.). The alternate brand and/or model must be approved by the MDOC's Program Manager or designee prior to installation.

2.1 Delivery

- a. The Contractor is responsible for delivering equipment to the location specified in the Delivery Order. Delivery to any other location or warehouse will not be accepted. The MDOC reserves the right to require that delivery be made directly to the specified location which may be located inside a correctional facility.
- b. Delivery dates and times must be mutually agreed upon by the Contractor and the MDOC's Program Manager or designee. No deliveries will be accepted on the following State of Michigan observed holidays:
- New Year's Day
 - Martin Luther King Day
 - Presidents Day
 - Memorial Day
 - Juneteenth
 - Independence Day
 - Labor Day
 - Election Day (even years)
 - Veterans Day
 - Thanksgiving
 - Day after Thanksgiving
 - Christmas Eve
 - Christmas Day
 - New Year's Eve
- c. The Contractor should be aware that there is a possibility of a delay at any of the correctional facilities which prohibits delivery carriers entering the facility at time of arrival. The MDOC will not be responsible for any additional charges which may arise due to delivery delays caused by a mobilization or any other reason.
- d. At least 24 hours prior to delivery of equipment, the carrier must call the MDOC dental clinic staff that requested service and provide the information for Law Enforcement Information Network (LEIN) clearance of the delivery driver and rider(s). Failure to provide the required information may result in the Contractor being denied access to the correctional facility.
- e. Delivery trucks entering the MDOC's secure perimeter must only contain the items ordered by the MDOC, unless prior approval is received from the Warden at the MDOC correctional facility.

3.1 Security

The Contractor/subcontractor and any staff assigned to this contract will be subject to the following security procedures:

- a. No active warrants or pending charges on any staff assigned to this contract.
- b. The MDOC reserves the right to approve, decline, or remove Contractor and subcontractor staff from providing services on this Contract.
- c. Not under investigation or under disciplinary action of the Michigan Department of Licensing and Regulatory Affairs.
- d. Has not engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility or other institution as defined in 42 U.S.C. 1997.
- e. Has not been convicted of engaging in, attempting to engage in or conspiracy to engage in sexual activity facilitated by force, overt or implied threats of force or coercion, or if the victim did not consent or was unable to consent or refuse.
- f. Has not been civilly or administratively adjudicated to have engaged in the activity described in Letter e. above.
- g. The MDOC may investigate the Contractor/subcontractor's personnel before they may have access to MDOC facilities and systems. The scope of the background check is at the discretion of the MDOC and the results will be used to determine Contractor/Subcontractor's personnel eligibility for working within MDOC facilities and systems. The investigations will include Michigan State Police Background checks (ICHAT) and the Law Enforcement Information Network (LEIN) and may include the National Crime Information Center (NCIC). Proposed Contractor/subcontractor personnel may be required to complete and submit an RI-8 Fingerprint Card for the NCIC Fingerprint Check. Any request for background checks will be initiated by the MDOC and will be reasonably related to the type of work requested.
- h. The Contractor/subcontractor's personnel must be LEIN cleared and received written approval from the MDOC's Program Manager and Contract Manager initially and annually by the MDOC prior to any work with MDOC offenders. Any Contractor/subcontractor staff with an identified felony conviction must receive approval through the MDOC Deputy Director or designee.
- i. A completed LEIN Information Form for each staff assigned to the contract must be sent to the MDOC-IntegratedCare-LEINS@michigan.gov and approved by the MDOC's Contract Manager or designee prior to Contractor/subcontractor's personnel working with MDOC offenders and annually following approval. There is no cost associated with the LEIN. The LEIN form will be provided to the Contract awardee(s).
- j. The Contractor/subcontractor must document if a Contractor/subcontractor's personnel assigned to the Contract is related to or acquainted with an offender incarcerated and under the jurisdiction of the MDOC. For Contractor/subcontractor's personnel who are related to or acquainted with an offender, the Contractor/subcontractor's staff member must complete the Offender Contact Disclosure for Contractors form and submit it to the MDOC's Program Manager or designee. The Contractor must ensure its personnel and

subcontractor's personnel complete the form and notify the MDOC's Program Manager of any changes throughout the contract term.

- k. The Contractor/subcontractor's personnel will be required to enter MDOC facilities. The MDOC may require the Contractor/subcontractor's personnel to wear MDOC-issued identification badges.
- l. The Contractor/subcontractor's personnel must anticipate delays when visiting any correctional facility due to issues within the facility.
- m. The Contractor/subcontractor's personnel must comply with the State's security and acceptable use policies for State IT equipment and resources. See

https://www.michigan.gov/documents/dtmb/1340.00.01_Acceptable_Use_of_Information_Technology_Standard_458958_7.pdf.

Contractor/subcontractor personnel must also agree to the State's security and acceptable use policies before the Contractor/subcontractor personnel will be accepted as a resource to perform work for the MDOC. The Contractor must present these documents to prospective Contractor/subcontractor personnel before the Contractor/subcontractor presents the individual to the MDOC as a proposed resource. Contractor/subcontractor personnel must comply with all physical security procedures in place within the facilities where they are working.

- n. The MDOC reserves the right to deny access to any correctional facility to anyone who fails to comply with any applicable State, Federal, or local law, ordinance or regulation or whose presence may compromise the security of the facility, its offenders, or staff. Weapons, alcoholic beverages, poison, and prescription drugs and controlled substances without written certification of needs from a licensed physician (does not include medical supplies for the facility), cellular devices, cameras, and audio or visual recording devices are prohibited from being brought into all MDOC correctional facilities. Tobacco products and smoking also are prohibited both inside a correctional facility and on facility grounds except as specifically authorized by MDOC policy. Wardens may prohibit other items from being brought into their respective correctional facilities.
- o. Security is the facility's first priority and the Contractor/subcontractor and its personnel must be responsive and respectful of these needs.
- p. The Contractor/subcontractor and its personnel must comply with and cooperate with all correctional facility rules, procedures and processes as well as State and federal laws. Contractor/subcontractor personnel must ensure that they are complying with all facility rules and regulations including, but not limited to, dress code and items allowed to be possessed.

- q. The Contractor/subcontractor personnel must follow the facility entry, exit, manifest process, including the following:
1. The Contractor/subcontractor personnel will receive an orientation and training by the MDOC facility staff on security, procedures, etc., inside the correctional facility. The Contractor must maintain a copy of the Contractor/subcontractor personnel's training certificates in the appropriate file for auditing purposes.
 2. The Contractor/subcontractor personnel must follow all MDOC rules, procedures and security processes at all times.
 3. The Contractor must ensure that all Contractor/subcontractor personnel working in a correctional facility are familiar and in compliance with the necessary routines and increased awareness of working inside a facility. Working inside the facility requires that the Contractor/subcontractor personnel develop positive and cooperative relationships with MDOC facility staff.
 4. The Contractor/subcontractor personnel must report any concerns, issues, or rule violations to the MDOC facility staff immediately.
 5. The Contractor/subcontractor personnel must use the MDOC facility staff as a resource for questions and guidance working with prisoners and inside a correctional facility.
 6. The Contractor/subcontractor personnel must defer to MDOC facility staff for directions. The Contractor/subcontractor personnel must remember they are a guest in the facility and that security is the first priority of the facility.

3.2 Prison Rape Elimination Act of 2003 (PREA), 42 U.S.C. § 15601

- a. The Contractor and the Contractor Personnel must comply with the Final Rule implementing PREA, all applicable PREA standards and the agency's policies. The Contractor and Contractor Personnel must make itself familiar with and at all times must observe and comply with all PREA regulations that in any manner affect the performance under this Contract. Failure to comply with the PREA standards and related policies of the MDOC will be considered a breach of contract and may result in termination of the contract.
- b. Contract Personnel who may have contact with prisoners must complete PREA training Program A - Correctional Facilities Administration (CFA) Security Regulations prior to entrance in any MDOC Facility. Upon completion, Contractor Personnel must submit a signed memorandum to the Contract Administrator documenting completion of the training and date of completion.
- c. As is deemed necessary, the MDOC's Contract Monitor or Program Manager will provide the Contractor with current copies of all PREA documents via email. Any

revisions to the documents will be emailed to the Contractor throughout the Contract period, and the Contractor must comply with all documentation provided.

3.3 Vendor Handbook

- a. The Contractor will require all its employees working inside an MDOC correctional facility to read and sign the MDOC Vendor Handbook upon award of Contract. The purpose of the MDOC Vendor Handbook is to provide the Contractor with general information regarding basic requirements of working within the MDOC, provide notice of work rules, and consequences of rule violations. The awarded Contractor must provide copies of each signed Employee Acknowledgement to the MDOC's Program Manager at the completion of the employee's orientation.

4.1 Reporting

The Contractor must submit the following written report electronically to the MDOC Program Manager or designee:

- a. Quarterly Report – The Contractor must complete in its entirety and submit Attachment G by 11:59 p.m. EST on the following dates:
 - January 15
 - April 15
 - July 15
 - October 15

The Quarterly Report must contain, at a minimum, date PM or repair was received (as applicable), facility, type of service (PM or repair), equipment serviced including the serial number if possible, description of repair, and date of completion. The MDOC will provide the template to the Contractor.

5.1 Service Level Agreements

The MDOC has developed a series of SLAs to ensure the contract requirements are being met.

Service Level Agreements will begin 90 calendar days after contract start date.

Prior to assessing any credit, the MDOC's Contract Manager or designee must advise the Contractor of the finding that is the basis for the assessment and must afford the Contractor the opportunity to review and respond to the SLA. The Contractor may dispute the assessment or provide any extenuating circumstances that may explain or mitigate any failure to meet the SLA. Extenuating circumstances will be reviewed by the MDOC's Contract Manager before any Service Credits are assessed. At the discretion of the MDOC, these credits may be applied toward any payable due to the Contractor. Payments made directly to the State of Michigan must be completed within 10 calendar days upon demand.



MICHIGAN DEPARTMENT OF CORRECTIONS

Procurement, Monitoring, and Compliance Division

Service Level Agreement

Project: Dental Equipment Preventative Maintenance and Repair

Agency/Vendor: Dental Health Products Inc.

Contract #: 220000000237

Effective Date: February 4, 2022

Metric 1: Compliance with the Maintenance Schedule

Definition and Purpose

The Contractor must complete all preventive maintenance listed in the Annual Preventive Maintenance (PM) Schedule within the time frames set forth in sections 1.1 (a)(b) of the contract unless prior written approval has been received from the MDOC Program Manager or designee.

Data Sources:

1. Annual Preventative Maintenance (PM) Schedule.
2. Contractor's Detailed Work Order/Invoice.
3. Contractor's Quarterly Report.
4. Preventative Maintenance Label.
5. Correspondence with facility staff and/or Contractor.

Methodology:

Annually the MDOC will review Data Sources 1 through 5 to verify the scheduled PM visits were completed based on the mutually agreed upon schedule.

Acceptable Standard:

100% compliance

Amount for Failing to Meet the Standard

\$200.00 credit will be assessed for each PM service that is not completed within the calendar year noted on the Preventative Maintenance Schedule unless prior written approval has been received from the MDOC Program Manager or designee. The Contractor will be assessed a \$200.00 credit for each quarter thereafter until the PM is rescheduled and completed.

Extenuating circumstances will be reviewed by the MDOC Contract Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State of Michigan. Payments made directly to the State of Michigan shall be completed within 10 calendar days upon demand.

Metric 2: Compliance with Requested Repair Services

Definition and Purpose

The Contractor must complete repairs within the timeframe mutually agreed upon as set forth in Section 1.2.a of the contract, unless prior written approval has been received from the MDOC Program Manager or designee. Contractor must give notice to MDOC anytime a scheduled visit cannot be completed.

Data Sources:

1. Contractor's Detailed Work Order/Invoice.
2. Contractor's Quarterly Report.
3. Correspondence with facility staff and/or Contractor.

Methodology:

The MDOC will review Data Sources 1 through 3 when notified by the facility dental clinic of a repair not completed.

Acceptable Standard:

The acceptable standard is 100% compliance.

Amount for Failing to Meet Service Level Agreement

A credit equivalent to the estimate provided by the Contractor pursuant to Section 1.2 Repairs, b., 1., h), up to a maximum of \$500.00 will be assessed if the Contractor fails to complete a scheduled repair visit. If no estimate was provided as required by Section 1.2 Repairs, b., 1., h), a credit of \$500 will be assessed.

Extenuating circumstances will be reviewed by the MDOC Contract Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State of Michigan. Payments made directly to the State of Michigan shall be completed within 10 calendar days upon demand.

Metric 3: Reporting	
Definition and Purpose	
<p>In accordance with section 4.1 of the contract, the Contractor must submit an accurate, complete Quarterly Report to the MDOC Program Manager or designee by 11:59 PM EST on the following dates:</p> <ul style="list-style-type: none"> • January 15 • April 15 • July 15 • October 15 	
Data Sources:	
Quarterly Report submitted electronically.	
Methodology:	
The MDOC will review the submission of the Quarterly Report for completion. Incomplete or inaccurate reports will be returned to the Contractor.	
Acceptable Standard:	
The acceptable standard is 100% compliance.	
Amount for Failing to Meet Service Level Agreement	
<p>\$250.00 will be assessed for each inaccurate and late Quarterly Report submissions according to Section 4.1 of the State of Michigan Contract.</p> <p>Extenuating circumstances will be reviewed by the MDOC Contract Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State of Michigan. Payments made directly to the State of Michigan shall be completed within 10 calendar days upon demand.</p>	



Minnesota Department of Administration
Office of State Procurement
50 Sherburne Avenue, Suite 112 Administration Building, St. Paul, MN 55155
Phone: 651.201.2420

Dental Health Products, Inc. (DHPI)
VENDOR CONTRACT: MMS1900120
Prepared by: James Babbitt on January 14, 2020
Program Manager: Robbin Tschida

The most current version

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>**PREFIX A****Definitions and Acronyms**

Are attached and incorporated into the Agreement

Definitions

1. **Administrative Fee:** Means three percent (3%) of Contract Pricing for a Contracted Item.
2. **Agreement or Vendor Contract:** Means the resulting agreement that is reached between MMCAP Infuse and the Vendor.
3. **Contract Pricing:** Means the price that the Vendor has agreed to provide the Contracted Items to MMCAP Infuse and its Membership as set forth on **Attachment A** and any subsequent amendment to this Agreement. The pricing will remain fixed for one (1) year from the Effective Date. Vendor shall have the right to adjust fixed item pricing to not more than 10% increase on the anniversary of the Effective Date
4. **Contracted Items:**
 - A. **Products:** Means all products offered by the Vendor in this Agreement, which are identified in **Attachment A**.
 - B. **Services:** Means all services offered by Vendor in this Agreement which are identified in **Attachment C**.
5. **Days:** (Not required to be capitalized) Unless otherwise specified in this Agreement, all references to days will be calendar days.
6. **Government Unit:** Any entity as defined by Minnesota Statute 471.59, except for agencies of the United States (federal).
7. **Group Purchasing Organization (GPO):** Means as defined in U.S. Title 42, The Public Health and Welfare, Section 1320.
8. **Facility:** Means the authorized departments, facilities, and other municipalities approved by Member and MMCAP Infuse to access and use this Agreement.
9. **Member:** Means an approved MMCAP Infuse State or other Government Unit that has executed a membership application and Member agreement with MMCAP Infuse.
10. **Membership:** Means the joint power cooperative comprised of the MMCAP Infuse authorized States, Facilities, and other Government Units.
11. **Order Form:** Means the document or electronic platform Facility or Member utilizes to obtain Contracted Items.
12. **State:** Means one of the recognized fifty (50) states of the United States of America.
13. **Vendor:** As defined on the cover page and page 2 of this Agreement.

AGREEMENT FOR MMCAP NO. MMS190020

THIS Agreement is entered into as of the Effective Date by and between the State of Minnesota acting through its Commissioner of Administration ("**Minnesota**") on behalf of MMCAP Infuse ("**MMCAP Infuse**") and Dental Health Products, Inc., a corporation with an address of 2614 North Sugar Bush Road, New Franken, WI 54229 ("**Vendor**").

Contract Term:

1. **Effective Date:** February 1, 2020, or the date MMCAP Infuse obtains all required signatures as required under Minnesota Statute, whichever is later. **The Vendor must not begin work under this Agreement until it has been notified by MMCAP Infuse to begin the work.**
2. **Expiration Date:** January 31, 2022.
3. The Contract Term can be extended upon mutual agreement of MMCAP Infuse and Vendor.

AGREEMENT COMPONENTS

The following components are the Agreement and all referenced Prefix and Attachments, which are attached and incorporated into this Agreement.

1. **Prefix A:** Definitions
2. **Attachment A:** Products, Services, and Pricing
3. **Attachment B:** Discounts and Additional Benefits
4. **Attachment C:** Scope of Work for Services
5. **Attachment D:** Required Reporting
6. **Attachment E:** Minnesota Statutory Language
7. **Attachment F:** Return Goods Policy
8. **Exhibit A:** Annual Preventative Maintenance Checklist (for Members enrolled in the plan)

ARTICLE I
PRICING

- 1.1 **Pricing.** Pricing for Contracted Items are listed **Attachment A** and will remain in effect during the Contract Term.
 - A. **Price Reductions.** After the Effective Date, Vendor may submit to MMCAP Infuse price reductions outside of **Attachment A**, but must notify MMCAP Infuse before they can take effect.
 - B. **Price Increases.** Except as provided for in this Agreement, no fee, percentage, or other cost may be added to the products purchased under this Agreement unless the fee, percentage, or cost is defined and approved in writing by MMCAP Infuse. Vendor must wait at least one (1) years from the Effective Date before it can submit a price increase. Price increases will only be accepted with (i) at least 30 days' written notice; (ii) a force majeure condition can be established; (iii) and is approved by the MMCAP Infuse.
- 1.2 **Member Fees.** In the event a Member requires a fee be added to the Agreement price (e.g., member levied procurement fee or system use fee), that fee must be added on top of the Contract Pricing and Vendor may not absorb the fee. Vendor must not pay a Member levied fee without first collecting the fee through increased Contract Pricing for the applicable Member. The fees will be set aside and paid to the Member as detailed in a form provided and approved by MMCAP Infuse.
- 1.3 **Competitive Pricing.** If MMCAP Infuse is made aware and determines during the Contract Term, Vendor is offering better Contract Pricing and/or Contracted Items to a Government Unit, Vendor will have ten (10) days to work with MMCAP Infuse to amend this Agreement to provide MMCAP Infuse the same Contract Pricing and/or Contracted Items.
- 1.4 **Product Dating.** All Products supplied to Members must have an expiration date of at least three (3) years from the date of manufacture and have a least a six (6) month shelf life from the date of acceptance of the Product by the Member. For Products that have an expiration dates less than six (6) months, Vendor will (A) discount the Product no less than twenty percent (20%); (B) Member must be notified and provided written consent before delivery; and (C) Products must be usable for at least fifteen (15) days on the date received by Member.
- 1.5 **Product Outages.** It is the responsibility of the Vendor to maintain sufficient inventory levels for all Products to meet the foreseeable needs of the Members, whether it is direct sales to the Members or through wholesalers. It is expected that the Vendor will be able to fulfill a combined direct and/or wholesaler purchase volume of 150% of the Members' previous quarter's volume; if Vendor cannot fulfill orders made by Members directly to the Vendor and/or a wholesaler Vendor stock outage will be considered a failure to perform by the Vendor.

- A. **Immediate Notification:** Vendor's ordering system will provide notice within twenty-four (24) hours to the MMCAP and its Members of any Products covered by this Agreement that the Vendor has placed on backorder. Vendor's backorder notification will include:
- the Products placed on backorder status;
 - the expected timeline of the backorder;
 - the reason for the stock outage was caused; and
 - how the Vendor intends to resolve the backorder situation.
- B. **Substitution:** If Members consents, Vendor may offer like-kind Products at the same or lower price as the out of stock product. If no acceptable substitution can be offered, the Member may purchase the same or equivalent Product from an alternative MMCAP Infuse vendor, or if unavailable through an alternative MMCAP Infuse vendor, Member may purchase an alternative equivalent Product on the open market, including retail, for the period in which the Vendor is unable to provide the Products. The Vendor will reimburse for any excess costs (including shipping and third party fees) over the Contract Pricing of this Agreement sustained by Member via a credit within thirty (30) days of receipt of the claim.
- Vendor must pay claims directly to the Member within thirty (30) days of receipt of a claim. The Member has the right to charge, and Vendor agrees to pay, a late fee equal to the statutory maximum allowable percentage per month of the amount of any claim within thirty (30) days from receipt of the claim.
 - Force Majeure:** Any instances of Force Majeure, as identified in Paragraph 3.4, will exempt Vendor from providing a credit to Member.
- C. Vendor will be responsible for all product outage claims for 180-calendar days unless the Vendor has provided MMCAP Infuse with at least 180 calendar days' advanced written notice of the intent to remove a Contracted Item from production and discontinue distribution in the market. Vendor will remain responsible for all claims during the 180-day notice period unless Vendor's supplier ceases to offer it for sale.
- 1.6 **Product Discontinuation.** If the Vendor assigns, discontinues, or deletes a Product during the Agreement, Vendor must provide written notice to MMCAP Infuse at least sixty (60) days prior.
- 1.7 **Failure to Provide Service.** If Vendor fails to provide the Services as set forth in this Agreement, Member may obtain the same or equivalent Service through an alternative MMCAP Infuse vendor. If MMCAP Infuse vendor cannot provide Member the Services required, the Member may obtain the Service on the open market, including retail, for the period in which the Vendor is unable to provide the Service. The Vendor will reimburse for any additional costs (including shipping and third-party fees) over the Contract Pricing of this Agreement sustained by Member via a credit within thirty (30) days of receipt of the claim.
- 1.8 **Disputed Claims.** If a Vendor disputes a claim from Member or MMCAP Infuse, it will be resolved in accordance to this Agreement.

ARTICLE II (A)

PAYMENT AND DELIVERY

- 2.1 **Conditions of Payment.** All Contract Items provided by the Vendor under this Agreement must be performed to the satisfaction of MMCAP Infuse and the Member, and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Vendor will not receive payment for work found by MMCAP Infuse to be unsatisfactory or performed in violation of federal, state, or local law.
- 2.2 **Payment Method.** Vendor will accept Electronic Funds Transfer (EFT), credit card, or P-Card as a payment method and Member will initiate this process with its financial institution.
- 2.3 **Federal Funds.** Payments under this Agreement may be made from federal funds. The Vendor is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Vendor's failure to comply with federal requirements.
- 2.4 **Shipment for Products.** Vendor must distribute and deliver the Contracted Items covered under this Agreement to all Members, including the states of Alaska and Hawaii. Vendor reserves right to charge special shipping fees to Alaska and Hawaii due to nature of item, it's weight, and method of shipping to destination. If the Member account is in good standing, the Vendor will at no time, refuse to deliver to any Facility without the prior written approval by the Member and MMCAP Infuse. Delivery for Products under this Agreement shall be FOB Destination, freight prepaid is allowed, unless otherwise agreed to by Vendor and Member. Vendor will not add any fuel surcharges to the purchase under this Agreement. Notwithstanding the foregoing, emergency orders, rush orders, orders for products not regularly stocked by Vendor's local servicing distribution center, products dropped shipped from Vendor's contracted supplier, and orders not regularly scheduled are subject to an added shipping and handling charge determined by Vendor and disclosed to Member before a purchase is made.
- A. **Delivery Schedule:** Upon request from Member, Vendor will work with Member to establish a routine delivery schedule. Delivery for stock items will occur within one (1) business day, from the date the Product is ordered. It is understood that deliveries to Alaska or Hawaii may take longer. All expedited deliveries will

be made next day, or on the next scheduled delivery day (excluding Alaska and Hawaii), unless communicated otherwise.

- B. Hazardous Materials: Vendor will only ship hazardous materials as allowed by the appropriate government regulations.
- C. Damaged Products: All damaged Products will be reported to Vendor's customer service department and applicable credits will be issued within ten (10) days from date of notification of the damaged item.
- D. Lost Products: All lost Products will be reported to Vendor's customer service department. Vendor will issue credit within ten (10) days of notification of lost Product; alternatively re-shipment of missing Product will occur immediately after notification.
- E. No Minimum Order Requirements: During the Agreement, there will be no minimum order requirements or extra charges assessed to orders, regardless of order size or payment amount.
- F. Special Conditions for Products: If applicable to the Products offered under this Agreement, Vendor will maintain appropriate temperatures and environmental conditions in accordance with manufacturer requirements for delivery of the Products to the Members. All refrigerated Products will be shipped in returnable coolers or disposable coolers with appropriate packaging to maintain the required temperature range. Products requiring refrigeration will be clearly marked as such. Temperature monitors will be used if they are required by the manufacturer. If Member refuses Products that have been inadequately packaged, the Member will notify Vendor's customer service department to log the complaint. Any costs associated with the return of Product due to improper packaging or transport, will be at the expense of the Vendor.
- G. Claims for Damaged or Lost Products: All claims for damaged and lost Products must be reported to Vendor's customer service department within ten (10) days of receipt of delivery. Vendor reserves the right to refuse such claims outside claiming period.

2.5 **Delivery for Services.** Delivery for Services will be in accordance to the **Attachment C**.

2.6 **Invoicing.** Vendor will submit an invoice with each order.

- A. Invoice Fields: At a minimum, Vendor's invoice will contain the following fields:
 - i. Member name and Vendor-assigned account number for the Member;
 - ii. Invoice line number and Member's order number (Member must provide an order number at the time of order for this to appear on Vendor's invoice);
 - iii. Bill to and ship to address;
 - iv. Invoice date;
 - v. Vendor's SKU item number, Contracted Item name/description and packaging as associated with NDC number(if applicable to this Agreement);
 - vi. Unit price, quantity ordered, quantity shipped, extension (unit price multiplied by the quantity shipped), and total invoice price; and
 - vii. Applicable omit codes (e.g., manufacturer backorder, manufacturer discontinued, etc.).
- B. Invoice Rounding: Vendor agrees to round down if the third digit after the decimal is four (4) or less. Vendor agrees that any rounding will occur at the Member invoice unit price.
- C. Invoice Disputes: Member will notify Vendor of any known dispute with an invoice within fifteen (15) days from receipt of the invoice. If all, or a portion of the disputed invoice is found to be in error, Vendor shall issue a credit and/or adjust the original invoice to the Member appropriately, and provide a corrected invoice. Where the above is prohibited by a Member state's applicable law(s), the Vendor shall comply with requirements of that state's law(s) related to disputed invoices. Vendor will make a good faith effort to resolve known disputes related to Agreement pricing within thirty (30) days of notice of the dispute. This clause will in no way be deemed a limitation on the parties, as it relates to the future auditing and/or correction of invoices.
 - i. In the event that applicable state law mandates set-off by a Member, such set-off rights shall be exercised only to the extent expressly set forth in the applicable statute.

2.7 **Credits and Rebills.** Vendor will process credits and rebills as notifications are received from a Member. In the case of an invoice dispute, Vendor will promptly issue credits/rebills, after the Dispute Resolution process set forth in this Agreement.

- A. Vendor credits are valid until they are refunded or the account has used payment.
- B. In the event of a Facility closure, or other extreme event where the Member will not be making another purchase through Vendor, the Member may cash out its credit(s).
- C. If directed by a Member, a credit can be transferred from one account to another account.
- D. The Vendor will take all commercially reasonable steps to ensure that credits that become available close to the end of the Member's fiscal year, are activated for use by the Member no later than five (5) days before the end of the fiscal year.
- E. Vendor's credit memo will contain, but is not limited to the following information:
 - i. original order number and invoice number;
 - ii. itemized listing of the Contract Items affected;

- iii. any new invoices associated with the credit, and
 - iv. Net credit amount available to the Member.
- 2.8 **Price Audits and Corrections.** In the event of a Contract Pricing error that is attributable to the Vendor, Vendor agrees to process credit/rebills for the past six (6) calendar months. When a Member or MMCAP Infuse discovers an error in pricing, they will notify Vendor.
- 2.9 **Products Returned to the Vendor.** Vendor will accept returns in accordance to its policy (**Attachment F**). If any law, regulation, or the language in this Agreement conflict with the policy, then the policy is subordinate.
- 2.10 **Product Recalls.** If any Product covered by this Agreement requires modification, is removed, or recalled by the Vendor, then Vendor will promptly notify MMCAP Infuse and the affected Members within three (3) days. Vendor agrees to comply with any process mandated by the FDA, or any other regulatory body if applicable, and will address the recall with each Member. Members will not incur costs for Product returns related to recalls Vendor will issue credit for recalled Product.

ARTICLE III

TERMINATION, CANCELLATION, AND REMEDIES

- 3.1 **Cancellation.** MMCAP Infuse may cancel this Agreement any time, without cause, upon thirty (30) days' written notice to the other Vendor. In the event of such a cancellation, the Vendor will be entitled to payment by the Membership, determined on a pro rata basis, for Contracted Items satisfactorily delivered or performed.
- 3.2 **Termination for Cause.** Either party may terminate this Agreement at any time on the basis the other party breached this Agreement. The moving party must provide written notice to the other party, which upon the receiving party has thirty (30) days to cure the defects. Upon thirty days (30), the breaching party has not cured the defects, the moving party may terminate this Agreement after ten (10) subsequent days.
- 3.3 **Termination for Insufficient Funding.** MMCAP Infuse may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the Contracted Items covered here. Termination must be by written or electronic mail notice to the Vendor. MMCAP Infuse is not obligated to pay for any Contracted Items that are provided after notice and effective date of termination. However, the vendor will be entitled to payment, determined on a pro rata basis, for Contracted Items satisfactorily performed to the extent that funds are available. Minnesota will not be assessed any costs, fees, or other charges if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. MMCAP Infuse must provide the Vendor notice of the lack of funding within a reasonable time of MMCAP Infuse receiving that notice.
- A. For orders made by a Member, Vendor agrees to the applicable statutory terms of the applicable Member if the Member fails receive funding, or appropriations, limitations or other expenditure authority at levels sufficient to pay for the Contracted Items.
- 3.4 **Force Majeure.** Parties hereto will not be considered in default in the performance of its obligations hereunder to the extent that performance of any such obligations is prevented or delayed by acts of God, war, riot or other catastrophes beyond the reasonable control of the party. Force majeure will not apply to the extent that the act or occurrence could have been reasonably foreseen and reasonable action could have been taken to prevent the delay or failure to perform. A party claiming excuse of performance under this provision must provide the other party prompt written notice of the failure to perform, take commercially reasonable efforts to mitigate the damages caused to all parties, and take all necessary steps to bring about performance as soon as practicable.
- 3.5 **Breach.** In the event of a breach of this Agreement, MMCAP Infuse and Members reserve the right to pursue any other remedy available by law. Vendors may be removed from the Vendor's list; suspended; or debarred from receiving a contract for failure to comply with terms and conditions of the Agreement.
- 3.6 **Dispute Resolution.** Vendor and Members will handle dispute resolution for unresolved issues using the following procedure.
- A. Notification. Parties shall promptly notify each other and MMCAP Infuse of any known dispute and work in good faith to resolve such dispute within thirty (30) days.
 - B. Escalation. If parties are unable to resolve the issue in a timely manner, as specified above, either the Member or Vendor may escalate the resolution of the issue to a higher level of management. Where escalation of the issue proves ineffective, either party may contact MMCAP Infuse. When escalated to MMCAP Infuse, a teleconference will be scheduled with MMCAP Infuse and the Vendor to review the dispute and develop a proposed resolution and plan of action.
 - C. Performance while Dispute is Pending. Notwithstanding the existence of a dispute the Vendor must continue without delay to carry out all of their responsibilities under the Agreement that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Agreement, in the accomplishment of all undisputed work, any additional costs incurred by MMCAP Infuse and/or Members as a result of such failure to proceed shall be borne by the Vendor.

- D. No Waiver. This clause shall in no way limit or waive either party's right to seek available legal or equitable remedies.

ARTICLE IV MEMBERSHIP

- 4.1 **Membership Listing.** MMCAP Infuse will provide Vendor a complete listing of the Membership, MMCAP reserves the right to add and remove Members during the Contract Term.
- A. New Members. The Vendor must allow new Members to access to the Agreement. As new Members are added, MMCAP will provide Vendor with monthly e-mail notices announcing a new Membership list has been posted.
- 4.2 **Non-Solicitation.** During the term of this Agreement, Vendor will not solicit any Members or prospective Members to enter into or negotiate a separate contract or agreement for the same or substantially equivalent products and services offered in this Agreement without MMCAP Infuse's prior written consent. Vendor is not prohibited from responding to a request for proposals issued by a Member that may include some products and services covered by this Agreement.
- 4.3 **Orders.** As a condition for purchasing under this Agreement, purchasers must be Members in good standing with MMCAP Infuse. Vendors may use their own Order Forms. To the extent that the terms of any form conflict with the terms of this Agreement, the terms of this Agreement supersede. Each Member will be responsible for payment for Contracted Items to the Vendor and MMCAP Infuse will not be liable for any unpaid invoice of any Member or Facility. Vendor agrees to invoice the Members as established in this Agreement.
- A. The use of obtaining a Contracted Item from the Order Form constitutes a binding contract. All Products furnished will be subject to inspection and acceptance by the ordering entity after delivery. No substitutions or cancellations are permitted without written approval of the Member. Back orders, failure to meet delivery requirements, or failures to meet specifications in the Order Form and/or the Agreement authorizes the ordering entity to cancel the order, or any portion of it, purchase elsewhere, and charge the full increase in cost and administrative handling to the Vendor.
- 4.4 **Termination of Individual Orders.** Members may terminate, immediately or as identified by Member, individual Order Forms, in whole or in part, upon written notice to Vendor upon the occurrence of any of the following events:
- A. The Member fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient to pay for Contracted Items to be purchased under the Order Form;
- B. Federal or state laws, regulations, or guidelines are modified or interpreted in such a way that either the purchase of Contract Items under the Order Form is prohibited or the Member is prohibited from paying for the Contracted Items from the planned funding source; or
- C. Vendor commits any material breach of this Agreement or Order Form.
- Upon receipt of written notice of termination, Vendor will stop performance under the Order Form as directed by the Member. If a standing Order Form is terminated, the Member must pay Vendor in accordance with the terms of this Agreement for goods delivered and accepted by the Member.
- 4.5 **Jurisdiction and Venue of Orders.** Upon completion of the Dispute Resolution process outlined in this Agreement, and solely with the prior written consent of MMCAP Infuse and the State of Minnesota Attorney General's Office, the Member may bring a claim, action, suit, or proceeding against Vendor. The Member's request to MMCAP Infuse to bring the claim, action, suit, or proceeding must identify the desired jurisdiction, venue, and governing law. As it applies to purchases made by a Member, nothing in the Agreement will be construed to deprive the Member of its sovereign immunity, or of any legal requirements, prohibitions, protections, exclusions, or limitations of liability applying to this Agreement or afforded by the Member's law.
- 4.6 **Verification of Authorized Members.** Upon request of MMCAP Infuse, Vendor must verify that it provides Contract Price and Contracted Items this Agreement only to Members.
- 4.7 **Member Eligibility.** Vendor will inform any prospective Government Unit, it must complete forms with MMCAP Infuse before it can access the pricing and benefits of this Agreement.
- 4.8 **MPA.** In order to use this Agreement, some Members require jurisdiction-specific paperwork or contract language. Vendor may be required to review an MMCAP Infuse MPA, as an addendum to this Agreement to provide for laws specific to a state or local jurisdiction. If these circumstances exist, the Vendor will work with MMCAP Infuse and Member to prepare an MPA to set forth the additional or altered terms and conditions. An MPA must clearly apply only to the requesting location and will not affect the rights of the other Membership, nor will it modify, derogate, or otherwise diminish the rights and obligations set forth herein, except in regard to the applicable named Member. When the specific terms are agreeable to the Vendor and the Member, the MPA will be presented by MMCAP Infuse to each party for execution. No other mechanism of modifying or "attaching to" the Agreement is authorized. Vendor is not required to agree to any additional terms; however, by not agreeing to the MPA, Vendor may be precluded from doing business with that Member. No verbal or written instructions from Members, or any of their staff or officials, to change any provision of this Agreement will be accepted by Vendor without the prior written approval of MMCAP.

ARTICLE V
AGREEMENT MANAGEMENT AND TRANSITIONS

- 5.1 **Onboard, Transition, and Implementation.** Vendor will work with MMCAP Infuse and Members to determine the appropriate steps and schedule for an onboard and transition.
- A. Vendor Required Documentation. Vendors will provide written notification to new and existing Members, about the Vendor's required documentation and instructions, to enable the Member to transition to the Agreement.
 - B. Start-Up Inventory. Vendor must have all Contracted Items loaded in its ordering system, and have adequate supply available to order before the Effective Date.
 - C. Product Samples and/or Demonstration Models. Upon request from a Member, the Vendor agrees to provide samples and/or demonstration models to any Member at no cost. Upon request from Member, the Vendor will also provide training on the Contracted Items covered by the Agreement.
 - D. Price Loading Requirements: Vendor will be responsible for processing file updates, or the files sent to the Vendor by MMCAP Infuse, which specify Contract Pricing.
 - i. Vendor will load and make viewable in its ordering system, all data lines from the contract file update notifications, on a date agreed upon between the Vendor and MMCAP Infuse.
- 5.2 **Vendor Reporting.** Vendor will supply to MMCAP Infuse monthly sales data on or before the tenth (10th) day of the subsequent calendar month. The required items for the reports are found on **Attachment D**.

ARTICLE VI
WARRANTS, COVENANTS, AND DUTIES OF VENDOR

- 6.1 **Covenant of Laws.** Vendor shall comply with all state and federal laws, as applicable to each Member, in the performance of this Agreement.
- 6.2 **Required Licenses, Permits, and Registration.** Vendor shall have in place prior to the start of the Agreement, and must maintain for the life of the Agreement, all current licenses, permits and registrations required by state and federal agencies. Vendor must make such documentation available upon request by MMCAP Infuse.
- 6.3 **Payment to subcontractors.** To the extent applicable, pursuant to Minn. Stat. § 16A.1245, the Vendor must pay all subcontractors, less any retainage, within ten (10) calendar days of the Vendor's receipt of payment from a Member for undisputed services provided by the subcontractor(s) and must pay interest at the rate of one and one-half percent (1.5%) per month or any part of a month to the subcontractor(s) on any undisputed amount not paid on time to the subcontractor(s).
- 6.4 **Business Interruption Plan.** Vendor must have an emergency preparedness and business continuity plan. Vendor will work with each requesting Member, to develop a pre-selected list of Contracted Items to be shipped in the event of a national or regional emergency.
- 6.5 **Federal Health Care Program Exclusion.** Vendor represents that it, its directors, officers, and employees are not (A) sanctioned individuals or companies and have not been listed by any federal agency as barred, excluded, or otherwise ineligible for participation in federally funded health care programs as defined in 42 U.S.C. Sec. 1320a-7b(f) (**Federal Healthcare Programs**); (B) have not been convicted of a criminal offense related to the provision of healthcare items or services; and (C) are not under investigation or otherwise aware of any circumstances which may result in such Vendor being excluded participation in Federal Healthcare Programs. Vendor agrees not to enter into a subcontract with any individuals or companies that have been sanctioned, debarred or excluded from participation in any Federal Healthcare Programs. Vendor agrees to indemnify, hold harmless and defend the State of Minnesota and MMCAP Infuse from any claims, demands or damages which the State of Minnesota and MMCAP Infuse may suffer as a result of Vendor's breach.
- 6.6 **Debarment.** Vendor warrants and certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Member; and has not been convicted of a criminal offense related to the subject of this Agreement. Vendor further warrants that it will provide immediate written notice to the MMCAP if at any time it learns that this certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.
- A. Certification regarding debarment, suspension, ineligibility, and voluntary exclusion: Federal money will be used or may potentially be used to pay for all or part of the work under the Agreement, therefore Vendor certifies that it is in compliance with federal requirements on debarment, suspension, ineligibility and voluntary exclusion specified in the solicitation document implementing Executive Order 12549.

- 6.7 **Indemnification.** Pursuant to the Minnesota Constitution Article XI Section 1, MMCAP Infuse cannot indemnify the Vendor. Except for causes due to MMCAP Infuse's or Members' sole negligence, Vendor will defend and hold harmless MMCAP Infuse, including MMCAP Infuse's, Members, agents, directors, employees, attorneys, and other representatives during and after this Agreement from and against all actual and potential claims relating to loss, liability, damage, costs and expenses (including attorneys' fees and legal costs), causes of action, regulatory proceedings, suits, demands, or judgements relating to Vendor's:
- A. Intentional, willful, or negligent acts or omissions;
 - B. Fraud and or deceit;
 - C. Actions that give rise to strict liability;
 - D. Breach of contract;
 - E. Breach of warranty;
 - F. Violations of federal, state, or local laws, orders, and/or policies;
 - G. Employees or subcontractors criminal and civil claims; and/or
 - H. Failure to pay fees, charges, expenses, taxes, or other debts to third parties.
- 6.8 **Antitrust.** The Vendor hereby assigns to the State of Minnesota any and all claims for overcharges as to services provided in connection with this Agreement resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota, and/or the antitrust laws of any Member unless otherwise assigned directly to that Member by Vendor with MMCAP Infuse's approval.
- 6.9 **Disclosure.** Under Minn. Stat. § 270C.65, subd. 3 and other applicable law, the Vendor consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the Minnesota, to federal and state agencies, and state personnel involved in the payment of obligations. These identification numbers may be used in the enforcement of federal and state laws which could result in action requiring the Vendor to file state tax returns, pay delinquent state tax liabilities, if any, or pay other state liabilities.

ARTICLE VII WARRANTS, COVENANTS, AND DUTIES OF MMCAP

- 7.1 **Administrative Fee.** In consideration for the administrative support and other services provided by MMCAP Infuse in connection to this Agreement, the Vendor agrees to pay an Administrative Fee on all purchases of Contracted Items made by Members with the Vendor.
- A. The payment of the Administrative Fees is intended to be in compliance with the Medicare and Medicaid Patient Protection Act of 1987 (Anti-Kickback Statute) and 42 U.S.C. §1320a-7b(b)(3)(A) and the "Safe Harbor" regulations regarding discounts or other reductions in price set forth at 42 C.F.R. §1001.952(h) and GPOs set forth at 42 C.F.R. §1001.952(j). Vendor will not pay an Administrative Fee on the same purchase to more than one GPO, nor will Vendor split an Administrative Fee on any item between such groups
 - B. Vendor must provide Administrative Fee data to MMCAP Infuse within ten (10) business days after the end of each calendar month. The Administrative Fee must be paid as soon as is reasonable after the end of each calendar month, but no later than thirty (30) calendar days after the end of the calendar month. The Vendor will submit a check payable to "State of Minnesota, MMCAP Infuse Program."
 - C. Vendor shall not be required to pay the Administrative Fees on tax amounts, returns, or other shipments for which Vendor did not collect payment.
- 7.2 **Business Reviews.** Vendor will perform at least one business review with MMCAP Infuse annually. The review will be at a time and location that is mutually agreeable to Vendor and MMCAP Infuse and at a minimum address: a review of sales to members, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

ARTICLE VIII INTELLECTUAL PROPERTY

- 8.1 **MMCAP Infuse Ownership.** MMCAP Infuse owns all rights, title, and interest in MMCAP Infuse customer data, sales transaction data, DEA/HIN information (subject to third-party rights), contract pricing, EDI transaction data, reverse distribution data, and payment data, including copyrights and trade secrets contained therein. MMCAP Infuse grants to Vendor an unlimited, non-revocable, nontransferable, fully paid license, for the term of this Agreement, to: (A) release state specific data to a Member's primary contact; (B) release any of the above data to product manufacturers, when necessary for the performance of this Agreement or as required by Vendor's agreements with such product manufacturers; (C) to release any of the above data to other MMCAP Infuse approved third parties, when necessary for the performance of this Agreement; (D) to provide Member purchase data to aggregators, including IMS Health and NDC Health, subject to Vendor's reasonable efforts to require such data aggregators to protect any identifiable data from discovery by another third party; and (E) to provide Member purchase data to other group purchasing organizations of which the Member is also a member, provided such data

will not include MMCAP Infuse-identifiable data. Any MMCAP Infuse identifiable data provided hereunder to a third party must identify the data as MMCAP Infuse data and subject to Minnesota Statutes, Chapter 13. To the extent permitted by law, Vendor hereby agrees that in the event that MMCAP Infuse or a Member requests in writing that its purchase data be kept confidential, such data will not be provided to third party aggregators.

- 8.2 **Vendor Ownership.** Vendor owns all rights, title, and interest to any aggregated data not identifiable as arising from this Agreement and any other intellectual property created for or presented to MMCAP Infuse. Vendor grants to MMCAP Infuse an unlimited, non-revocable, non-transferable, fully paid, perpetual license, to use all intellectual property created for or presented to MMCAP Infuse under this Agreement.
- 8.3 **Pre-Existing Intellectual Property.** MMCAP Infuse and Vendor will each retain ownership of, and all right and, title and interest in and to, their respective pre-existing intellectual property. Vendor grants to Minnesota an unlimited, royalty-free, paid up, perpetual, non-exclusive, irrevocable, non-transferable license to use and modify any pre-existing Vendor intellectual property, including marketing materials and materials contained in solicitation responses provided by Vendor to MMCAP Infuse or a Member. The aforementioned license is solely for use by Members, and their agents related to an internal business or governmental purposes.
- 8.4 **Intellectual Property Warranty and Indemnification.** Except as otherwise set forth below, Vendor warrants that any materials, software, or products produced by Vendor will not infringe upon or violate any patent, copyright, trade secret, or any other proprietary right of any third party. In the event of any such claim by any third party against MMCAP Infuse, MMCAP Infuse will promptly notify Vendor. Vendor, at its own expense, will indemnify; defend to the extent permitted by the Minnesota Attorney General's Office, and hold harmless MMCAP Infuse against any loss, cost, expense, or liability (including reasonable legal fees) arising out of such a claim, whether or not such claim is successful against MMCAP Infuse.
- A. If such a claim has occurred, or in the Vendor's opinion is likely to occur, the Vendor will either procure for MMCAP Infuse the right to continue using the materials or products or replacement or modified materials or products. If an option satisfactory to MMCAP Infuse is not reasonably available, MMCAP Infuse will return the materials or products to the Vendor, upon written request of the Vendor and at the Vendor's expense.
- B. In the event of a third party claim of infringement by any material, software or product provided by Vendor or utilized by Vendor in the performance of this Agreement, but produced by a third party, Vendor's indemnification obligations set forth in this Article shall apply to the extent that the third party's indemnification obligation to the Vendor is available to MMCAP Infuse or Vendor will assist MMCAP Infuse in tender of such claim directly to the manufacturer of such material, software, or product.
- 8.5 **Publicity and Endorsement.** Any publicity regarding the subject matter of this Agreement must identify MMCAP Infuse as a sponsoring or endorsing agency and must not be released without prior written approval from MMCAP Infuse. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Agreement.
- A. **Marketing.** Any direct advertising, marketing, or direct offers with Members must be approved by MMCAP Infuse. Violation of this may be cause for immediate cancellation of this Agreement and/or MMCAP Infuse may reject any proposal submitted by the Vendor in any subsequent solicitations for awards.
- B. **Endorsement.** The Vendor must not claim that MMCAP Infuse, the State of Minnesota, or any Member State endorses its products or services.

ARTICLE IX INSURANCE

Vendor will not commence work under the Agreement until they have obtained all the insurance described below and MMCAP Infuse has approved such insurance. Vendor will maintain such insurance in force and effect throughout the term of the Agreement.

- 9.1 **Policies.** Vendor is required to maintain and furnish satisfactory evidence of the following insurance policies:
- A. **Workers' Compensation Insurance:** Except as provided below, Vendor must provide Workers' Compensation insurance for all its employees and, in case any work is subcontracted, Vendor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota, including Coverage B, Employer's Liability. Insurance minimum limits are as follows:
- i. \$100,000 – Bodily Injury by Disease per employee
 - ii. \$500,000 – Bodily Injury by Disease aggregate
 - iii. \$100,000 – Bodily Injury by Accident

If Minnesota Statute 176.041 exempts Vendor from Workers' Compensation insurance or if the Vendor has no employees in the State of Minnesota, Vendor must provide a written statement, signed by an authorized representative, indicating the qualifying exemption that excludes Vendor from the Minnesota Workers'

Compensation requirements. If during the course of the Agreement the Vendor becomes eligible for Workers' Compensation, the Vendor must comply with the Workers' Compensation Insurance requirements herein and provide MMCAP Infuse with a certificate of insurance.

- B. Commercial General Liability Insurance: Vendor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the Agreement whether the operations are by the Vendor or by a subcontractor or by anyone directly or indirectly employed by the Vendor under the Agreement. Insurance minimum limits are as follows:
- i. \$5,000,000 – per occurrence
 - ii. \$5,000,000 – annual aggregate
 - iii. \$5,000,000 – annual aggregate – Products/Completed Operations
 - iv. The following coverages shall be included:
 - a. Premises and Operations Bodily Injury and Property Damage
 - b. Personal and Advertising Injury
 - c. Blanket Contractual Liability
 - d. Products and Completed Operations Liability
 - e. Other; if applicable, please list _____
 - f. MMCAP named as an Additional Insured, to the extent permitted by law
- C. Network Security and Privacy Liability Insurance, Including Ransomware (or equivalent): Vendor will maintain insurance to cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data including but not limited to confidential or private information, transmission of a computer virus or denial of service. Insurance minimum limits are as follows:
- i. \$2,000,000 – per occurrence
 - ii. \$2,000,000 – annual aggregate
- D. Professional/ Technical, Errors and Omissions, and or Miscellaneous Liability Insurance: This policy will provide coverage for all claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to the Vendor's services required under the Agreement. Insurance minimum limits are as follows:
- i. \$2,000,000 – per occurrence
 - ii. \$2,000,000 – annual aggregate
- E. Commercial Automobile Liability Insurance: Vendor is required to maintain insurance protecting it from claims for damages for bodily injury as well as from claims for property damage resulting from the ownership, operation, maintenance or use of all owned, hired, and non-owned autos which may arise from operations under this Agreement, and in case any work is subcontracted the Vendor will require the subcontractor to maintain Commercial Automobile Liability insurance. Insurance minimum limits are as follows:
- i. \$2,000,000 – per occurrence Combined Single limit for Bodily Injury and Property Damage
 - ii. Included: Owned, Hired, and Non-owned Automobile
- 9.2 **Deductibles**. Any deductible will be the sole responsibility of the Vendor and may not exceed \$50,000 without written approval of MMCAP Infuse. If the Vendor desires authority from MMCAP Infuse to have a deductible in a higher amount, the Vendor will make a request in writing, specifying the amount of the desired deductible and providing financial documentation by submitting the most current audited financial statements so that MMCAP Infuse can ascertain the ability of the Vendor to cover the deductible from its own resources.
- 9.3 **Continuation**. The retroactive or prior acts date of such coverage are not to be after the effective date of this Agreement and the Vendor is to maintain such insurance for a period of at least three (3) years, following the completion of the contracted work. If such insurance is discontinued, extended reporting period coverage must be obtained by the Vendor to fulfill this requirement.
- 9.4 **Additional Requirements**.
- A. Vendor's policy(ies) shall be primary insurance to any other valid and collectible insurance available to MMCAP Infuse with respect to any claim arising out of Vendor's performance under this Agreement;
 - B. If Vendor receives a cancellation notice from an insurance carrier affording coverage herein, Vendor agrees to notify MMCAP Infuse within five (5) days with a copy of the cancellation notice, unless Vendor's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to MMCAP Infuse;
 - C. Vendor is responsible for payment of Agreement related insurance premiums and deductibles;
 - D. If Vendor is self-insured, a Certificate of Self-Insurance must be attached;
 - E. Vendor's policy(ies) shall include legal defense fees in addition to its liability policy limits;
 - F. Vendor shall obtain insurance policy(ies) from insurance company(ies) having an "AM BEST" rating of A- (minus); Financial Size Category (FSC) VII or better, and authorized to do business in Minnesota; and

G. An Umbrella or Excess Liability insurance policy may be used to supplement the Vendor's policy limits to satisfy the full policy limits required by the Agreement.

9.5 **Failure by Vendor.** MMCAP Infuse reserves the right to immediately terminate the Agreement if the Vendor is not in compliance with the insurance requirements and retains all rights to pursue any legal remedies against the Vendor. All insurance policies must be open to inspection by Minnesota, and copies of policies must be submitted to MMCAP Infuse upon written request.

9.6 **Submission.** The Vendor is required to submit Certificates of Insurance acceptable to MMCAP Infuse as evidence of insurance coverage requirements prior to commencing work under the Agreement.

ARTICLE X GENERAL TERMS

10.1 **Notices.** If one party is required to provide legal notice or notice under the terms of the Agreement to the other, such notice will be in writing and will be effective upon dispatch. Delivery shall be by certified United States mail, or by email or facsimile transmission provided the receipt of the transmission is confirmed by the receiving party. Either party must notify the other of a change in address for notification purposes.

10.2 **Audits.** Under Minn. Stat. § 16C.05, subd. 5, the Vendor's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the Minnesota, MMCAP Infuse, and/or the Minnesota Auditor or Legislative Auditor, as appropriate, for a minimum of six (6) years from the end of this Agreement. This clause extends to the Membership as it relates to business conducted with and sales a Member.

A. Invoice and Pricing Audit. MMCAP Infuse and Members served by this Agreement may periodically audit Members to determine the validity of invoice pricing. Such audits may be conducted only during ordinary business hours and upon reasonable notice.

B. Costs. Vendor, MMCAP Infuse, and Members shall each be responsible for its own costs associated with any audit, including costs related to the production of records and/or other documents requested by the other party.

10.3 **Personnel Changes.** Vendor will notify MMCAP Infuse of changes in the Vendor's key personnel, in advance and in writing. Any employee of Vendor, who, in the opinion of MMCAP Infuse, is unacceptable, will be removed from the project upon written notice to the Vendor. In the event that an employee is removed pursuant to a written request from MMCAP Infuse, the Vendor will have ten (10) business days in which to fill the role with an acceptable employee.

10.4 **Assignment.** The Vendor may neither assign nor transfer any rights or obligations under this Agreement without the prior consent of MMCAP Infuse and a fully executed assignment agreement.

10.5 **Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved this Agreement, or their successors in office.

10.6 **Order of Precedence.** Vendor agrees that applicable federal and state law will supersede this Agreement, however this Agreement will take precedence over all other the terms, covenants, conditions, commitments, stipulations, order forms, website use of terms, and other legal documents MMCAP Infuse, Vendor, and/or Member may use in the performance of this Agreement. If the provisions of this Agreement are inconsistent with any of the terms and provisions of the aforementioned legal documents in this section, this Agreement will supersede and govern. MMCAP Infuse does not agree to or bound by any additional terms and conditions between the Vendor and Member.

10.7 **Counterparts and Electronic Signature.** The Agreement cannot be executed in counterparts and will not be enforceable until MMCAP Infuse has obtained all required signatures. If requested by MMCAP Infuse and Vendor expressly agree to conduct transactions under the Agreement by electronic means (including, without limitation, with respect to execution, delivery, storage, and transfer of this Agreement by electronic means and to the enforceability of this electronic agreement). MMCAP Infuse will be deemed to have control of the authoritative copy for the electronic transferable record, in each case regardless of whether applicable law recognizes electronic transferable records or control of electronic transferable records and regardless of whether this Agreement is an electronic record or transferable record.

10.8 **Severability.** If any provision of the Agreement, including items incorporated by reference, is found to be illegal, unenforceable, or void, then both MMCAP Infuse and the Vendor will be relieved of all obligations arising under such provisions. If the remainder of the Agreement is capable of performance, it will not be affected by such declaration or finding, and will be fully performed.

10.9 **Waiver.** If either party fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

- 10.10 **Governing Law, Jurisdiction, and Venue.** Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota. Except to the extent that the provisions of this Agreement are clearly inconsistent therewith, this Agreement will be governed by the Minn. Stat. § 336, the Uniform Commercial Code (UCC) as adopted by the State of Minnesota. To the extent this Agreement entails delivery or performance of services, such services will be deemed "goods" within the meaning of the UCC except when to do so is unreasonable.

VENDOR: Dental Health Products, Inc.

The Vendor certified that the appropriate person(s) have executed this Agreement on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name: STEVEN R. DESAUTEL
 Signature: Steven R. Desautel
 Title: VICE PRESIDENT SALES AND MARKETING
 Date: 1-21-2020

**STATE OF MINNESOTA FOR MMCAP
INFUSE**

In accordance with Minn. Stat. 16C.03, Subd. 3

Name: James R. B. L.
 Signature: [Signature]
 Date: Jan 22, 2020

COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. 16C, Subd. 2

Name: Jennifer VanderPlaat
 Signature: J. VanderPlaat
 Date: 1/22/2020

Accurate as of September 21, 2021

The most current version

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

ATTACHMENT A

Contracted Items and Pricing

Products

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
2	Alloys	Amalgam	100-UTT350	DHPI Brand	100-UTT350	High Copper Spherical Alloy 3 Spill Fast Set 50 Caps Health-Tec	50/Caplets	\$ 76.97
3	Alloys	Amalgam	370-AMALGON	Waste & Compliance Mgmt.	AMALGON	AMALGON 1 Mail-In Amalgam Recycling 1 Gallon	1/Each	\$ 149.97
4	Alloys	Amalgam	108-6562862	Dentsply Caulk	656-2862	Dispersalloy 2 Spill Capsules Fast Set Blue/White 600mg 50 Caps	50/Caplets	\$ 195.97
5	Alloys	Amalgam	108-6562892	Dentsply Caulk	656-2892	Dispersalloy 2 Spill Capsules Regular Set Blue 600mg 50 Caps	50/Caplets	\$ 195.97
6	Alloys	Amalgam	109-29993	Kerr Corporation	29993	Tylin FC 2 Spill Capsules Fast Set Gray/Yellow 600mg 50 Caps	50/Caplets	\$ 199.97
7	Alloys	Amalgam	108-6562893	Dentsply Caulk	656-2893	Dispersalloy 3 Spill Capsules Regular Set Yellow 800mg 50 Caps	50/Caplets	\$ 229.97
8	Alloys	Amalgam	109-29996	Kerr Corporation	29996	Tylin FC 3 Spill Capsules Fast Set White/Yellow 800mg 50 Caps	50/Caplets	\$ 239.97
9	Alloys	Amalgam	770-09955118	Goldsmith & Revere	099-55118	Techno Variable Speed Amalgamator 110v	1/Each	\$ 279.97
10	Alloys	Amalgam	370-AMALGON53	Waste & Compliance Mgmt.	AMALGON5.3	AMALGON 5 Mail-In Amalgam Recycling 5 Gallons	1/Each	\$ 389.97
11	Alloys	Amalgam	770-CRE0020200	Dentsply Caulk	C020200	MSD Wig-L-Bug Mixer/Amalgamator Multi-Speed Digital	1/Each	\$ 749.97
12	Alloys	Amalgam	100-6050377	Ivoclar Vivadent Inc.	NA6050377	Valiant Ph.D. XT Amalgam 2 Spill 600mg 500 Caps	500/Caplets	\$ 999.97
13	Alloys	Amalgam	100-6050392	Ivoclar Vivadent Inc.	NA6050392	Valiant Ph.D. EXT 2 Spill Amalgam 600mg 500 Caps	500/Caplets	\$ 999.97
14	Alloys	Amalgam	100-6050421	Ivoclar Vivadent Inc.	NA6050421	Valiant Ph.D. 2 Spill Amalgam 600mg 500 Caps	500/Caplets	\$ 999.97
15	Alloys	Amalgam	109-29976	Kerr Corporation	29976	Contour 2 Spill Capsules Fast Set White/Green 600mg 500 Caps	500/Caplets	\$ 1,129.97
16	Alloys	Amalgam	100-6050431	Ivoclar Vivadent Inc.	NA6050431	Valiant Ph.D. 3 Spill Amalgam 800mg 500 Caps	500/Caplets	\$ 1,297.97
17	Alloys	Amalgam	108-656292	Dentsply Caulk	656292	Dispersalloy 2 Spill Capsules Regular Set Blue 600mg 500 Caps	500/Caplets	\$ 1,477.97
18	Alloys	Amalgam	109-29997	Kerr Corporation	29997	Tylin FC 3 Spill Capsules Fast Set White/Yellow 800mg 500 Caps	500/Caplets	\$ 1,608.97
19	Alloys	Amalgam	109-29952	Kerr Corporation	29952	Tylin 3 Spill Capsules Regular Set White/Medium Blue 800mg 500 Caps	500/Caplets	\$ 1,708.97
20	Alloys	Amalgam	108-656263	Dentsply Caulk	656263	Dispersalloy 3 Spill Capsules Fast Set Yellow/White 800mg 500 Caps	500/Caplets	\$ 1,927.77
21	Alloys	Amalgam	108-656293	Dentsply Caulk	656293	Dispersalloy 3 Spill Capsules Regular Set Yellow 800mg 500 Caps	500/Caplets	\$ 1,927.77
22	Anesthetics	Anesthetic Syringes	HF-SYRCW	Hu Friedy Mfg. Co., LLC	SYRCW	Type CW Aspiring Anesthetic Syringe 1.8ml	1/Each	\$ 44.97
23	Anesthetics	Injectable	120-A0100	DHPI Brand	120-A0100	Lidocaine HCL 2% EPI 1:100,000 Red 50 Cartridges/bx Rx Quala	50/Box	\$ 29.97
24	Anesthetics	Injectable	120-99167	Septodont	SEP 99167	Lidocaine HCL 2% EPI 1:100,000 Red Cook-Waite 50 -1.7ml Rx 1559889	50/Box	\$ 33.17
25	Anesthetics	Injectable	120-99169	Septodont	SEP 99169	Lidocaine HCL 2% & EPI 1:50,000 Green Cook-Waite 50 -1.7ml Rx 1628262	50/Box	\$ 33.17
26	Anesthetics	Injectable	120-91095	Septodont	SEP 01-A1100	Lianospa Standard 2% 1:100 50 -1.7ml Cartridges Blister Pack Rx	50/Box	\$ 35.97
27	Anesthetics	Injectable	120-A0003	DHPI Brand	120-A0003	Mepivacaine 3% without Vasoconstrictor 50/box Rx 1.7ml cartridge Quala	50/Box	\$ 38.97
28	Anesthetics	Injectable	120-45146110002	Pierrel Pharma	PPS 2101051	Orabloc 4% Articaine HCl With EPI 1:100,000 50/box Rx	50/Box	\$ 39.97
29	Anesthetics	Injectable	120-45146120002	Pierrel Pharma	2101052	Orabloc 4% Articaine HCl with EPI 1:200,000 50/box Rx	50/Box	\$ 39.97
30	Anesthetics	Injectable	120-QA1200	Septodont	120-QA1200	Articaine with EPI 1:200,000 1.7ml 50/box Rx Articaine Hydrochloride 4% Quala	50/Box	\$ 41.99
31	Anesthetics	Injectable	120-QA1400	DHPI Brand	120-QA1400	Articaine with EPI 1:100,000 1.7ml 50/box Rx Articaine Hydrochloride 4% Quala	50/Box	\$ 41.99
32	Anesthetics	Injectable	120-51116	Dentsply Pharmaceutical	51116	Articadent 4% 1:100,000 50 -1.7ml Cartridges Rx with Epinephrine & Hydrochloride	50/Box	\$ 42.97
33	Anesthetics	Injectable	120-99171	Septodont	SEP 99171	Carbocaine 3% Plain Cook-Waite Mepivacaine HCL 3% 50 -1.7ml Rx 1430735	50/Box	\$ 44.97
34	Anesthetics	Injectable	120-A1200	Septodont	SEP 01-A1200	Septocaine with EPI 1:200,000 50 -1.7ml Rx Articaine Hydrochloride 4%	50/Box	\$ 48.97
35	Anesthetics	Injectable	120-A1400	Septodont	SEP 01-A1400	Septocaine with EPI 1:100,000 50 -1.7ml Rx Articaine Hydrochloride 4%	50/Box	\$ 48.97
36	Anesthetics	Injectable	120-99184	Septodont	SEP 99184	Marcaine 0.5% with EPI 1:200,000 Cook-Waite 50 -1.8ml Rx 1852557	50/Box	\$ 66.97
37	Anesthetics	Nasal Hoods	130-3303712	Accutron, Inc.	CRO 33037-12	ClearView Single Use Nasal Hood Pado Birthday Bubble Gum 12/pack	12/Pack	\$ 60.72
38	Anesthetics	Nasal Hoods	580-PORSILG12	Porter Instrument	SIL-G-12	Large Silhouette Masks 12/pack	12/pack	\$ 109.97
39	Anesthetics	Nasal Hoods	580-PORSILMED12	Porter Instrument	SIL-MED-12	Medium Silhouette Masks 12/pack	12/pack	\$ 109.97
40	Anesthetics	Nasal Hoods	580-PORSILPEDO12	Porter Instrument	SIL-PEDO-12	Pediatric Silhouette Masks 12/pack	12/pack	\$ 109.97
41	Anesthetics	Nasal Hoods	580-PORSILSM12	Porter Instrument	SIL-SM-12	Adult Small Silhouette Masks 12/pack	12/pack	\$ 109.97
42	Anesthetics	Nasal Hoods	580-PORSILVAR4X3	Porter Instrument	SIL-VAR-4X3	Silhouette Breathing Circuit Variety Pack 12/box	12/pack	\$ 109.97
43	Anesthetics	Needle Stick Protection	710-PNS500	Certol International LLC	PNS500	ProTector Needle Sheath Prop 500/pack	500/Pack	\$ 43.93
44	Anesthetics	Needles	130-DP40825	DHPI Brand	130-DP40825	Disposable Dental Needles 25ga Long 1" Plastic Hub Red 100/box Quala	100/box	\$ 8.97
45	Anesthetics	Needles	130-DP40827	DHPI Brand	130-DP40827	Disposable Dental Needles 27ga Long 1-3/8" Plastic Hub Yellow 100/box Quala	100/box	\$ 8.97
46	Anesthetics	Needles	130-DP42830	DHPI Brand	130-DP42830	Disposable Dental Needles 30ga XShort 3/8" Plastic Hub Purple 100/box Quala	100/box	\$ 8.97
47	Anesthetics	Needles	130-DP47825	DHPI Brand	130-DP47825	Disposable Dental Needles 25ga Short 1" Plastic Hub Pink 100/box Quala	100/box	\$ 8.97
48	Anesthetics	Needles	130-DP47827	DHPI Brand	130-DP47827	Disposable Dental Needles 27ga Short 1" Plastic Hub Orange 100/box Quala	100/box	\$ 8.97
49	Anesthetics	Needles	130-DP47830	DHPI Brand	130-DP47830	Disposable Dental Needles 30ga Short 1" Plastic Hub Blue 100/box Quala	100/Box	\$ 8.97
50	Anesthetics	Sharps Containers	370-8970	Cardinal Health	KEN 8970	Sharps Multi-Purpose Containers Red 2 Gallon w/Rotor Lid	1/Each	\$ 3.36
51	Anesthetics	Topicals	120-320052	DHPI Brand	120-320052	Topical Anesthetic Gel Bubble Gum 1oz Jar Rx Health-Tec	1/Jar	\$ 2.77
52	Anesthetics	Topicals	120-320012	DHPI Brand	120-320012	Topical Anesthetic Gel Cherry 1oz Jar Rx Health-Tec	1/Jar	\$ 2.97
53	Anesthetics	Topicals	120-320022	DHPI Brand	120-320022	Topical Anesthetic Gel Mint 1oz Jar Rx Health-Tec	1/Jar	\$ 2.97
54	Anesthetics	Topicals	120-320042	DHPI Brand	120-320042	Topical Anesthetic Gel Pina Colada Dye Free 1oz Jar Rx Health-Tec	1/Jar	\$ 2.97
55	Anesthetics	Topicals	120-320062	DHPI Brand	120-320062	Topical Anesthetic Gel Strawberry 1oz Jar Rx Health-Tec	1/Jar	\$ 2.97
56	Anesthetics	Topicals	120-320072	DHPI Brand	120-320072	Topical Anesthetic Gel Raspberry 1oz Jar Rx Health-Tec	1/Jar	\$ 2.97
57	Anesthetics	Topicals	120-320082	DHPI Brand	120-320082	Topical Anesthetic Gel Grape 1oz Jar Rx Health-Tec	1/Jar	\$ 2.97
58	Anesthetics	Topicals	120-6631211020	Dentsply Pharmaceutical	6631211020	Oraqix Lidocaine & Prilocaine Periodontal Gel (2.5%/2.5%) 1.8ml 20/box Rx	20/Box	\$ 116.97
59	Bonding Agents	Bonding Agents	220-10004	DHPI Brand	220-10004	Etch Gel 12 -1.2gm with 60 Tips Health-Tec	1/Each	\$ 28.97
60	Bonding Agents	Bonding Agents	223-41263	3M	41263	Scotchbond Universal Etchant Gel 2 -3ml Syringes with 50 Dispensing Tips	1/Each	\$ 39.38
61	Bonding Agents	Bonding Agents	223-7423	3M	7423	Scotchbond Etching Gel 9ml Bottle	1/Bottle	\$ 49.94
62	Bonding Agents	Bonding Agents	272-430106	GC America Inc.	000110	GC Cavity Conditioner 5.7ml Bottle 000110	1/Each	\$ 51.77
63	Bonding Agents	Bonding Agents	220-ET24	Pulpdent Corp.	ET-24	Etch-Rite Bulk Pack 24 -1.2ml Syringes	24/Pack	\$ 57.97
64	Bonding Agents	Bonding Agents	220-S285	Parkell, Inc.	S285	Brush&Bond Dentin/Enamel Bonding Liquid 3ml	1/Each	\$ 79.97
65	Bonding Agents	Bonding Agents	220-213981	Kuraray America, Inc.	1981KA	Clearfil SE Bond Liquid Refill 5ml Bottle	1/Each	\$ 112.97
66	Bonding Agents	Bonding Agents	220-1782	Shofu Dental Corporation	1782	BeautiBond Unit Dose 50 -0.1ml 50 Microbrushes	50/Pack	\$ 113.97
67	Bonding Agents	Bonding Agents	223-41258	3M	41258	Scotchbond Universal Adhesive Refill Vial 5ml	1/Each	\$ 119.63
68	Bonding Agents	Bonding Agents	222-002277	GC America Inc.	002277	G-BOND System 5ml Bottle, 50 Micro-tips with 1 Handle & 1 Dispensing Dish	1/Each	\$ 134.97
69	Bonding Agents	Bonding Agents	229-31513	Kerr Corporation	31513	OptiBond Solo Plus 5ml Bottle	1/Bottle	\$ 139.97
70	Bonding Agents	Bonding Agents	220-212075	Kuraray America, Inc.	075KA	Clearfil Photo Bond Universal & Catalyst Refills 6ml Bottles	1/Each	\$ 142.57
71	Bonding Agents	Bonding Agents	229-33381	Kerr Corporation	33381	OptiBond All-In-One Bottle Kit with Unidose Samples	1/Each	\$ 142.97
72	Bonding Agents	Bonding Agents	223-51102	3M	51102	Adper Single Bond Plus Vial Refill 6gm	1/Each	\$ 168.90
73	Bonding Agents	Bonding Agents	223-7543	3M	7543	Adper Scotchbond Multi-Purpose Adhesive 8ml Bottle	1/Bottle	\$ 177.73
74	Bonding Agents	Bonding Agents	229-29669	Kerr Corporation	29669	OptiBond Solo Plus Unidose Refill 100 -0.10ml	100/Pack	\$ 244.97

Dental Health Products Inc.

Attachment A

Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
75	Bonding Agents	Bonding Agents	228-634352	Dentsply Caulk	634352	Prime & Bond NT Refill Kit 2 -4.5ml Bottles	2/Pack	\$ 288.97
76	Burs	Carbide Burs	180-HITSFG557X	DHPI Brand	180-HITSFG557X	Carbide Burs FG 557 Surgical Flat Fissure Cross Cut 10/pack Health-Tec	10/Pack	\$ 9.97
77	Burs	Carbide Burs	180-HITSFG702X	DHPI Brand	180-HITSFG702X	Carbide Burs FG 702 Surgical Taper Fissure Cross Cut 10/pack Health-Tec	10/Pack	\$ 9.97
78	Burs	Carbide Burs	180-HITFG330	DHPI Brand	180-HITFG330	Carbide Burs FG 330 Pear 10/pack Health-Tec	10/Pack	\$ 11.38
79	Burs	Carbide Burs	182-14057	SS White Dental	14057-5	Surgical Carbide Bur 557 SLFG Cross Cut 5/pack	5/Pack	\$ 12.97
80	Burs	Carbide Burs	181-389261	Dentsply Midwest	389261	Midwest Operative Carbide Burs FG 330 Pear 10/pack	10/Pack	\$ 18.17
81	Burs	Carbide Burs	190-3900VF	Microcopy	3900VF	NeoDiamond Trimming & Finishing 3900VF Egg 25/pack	25/Pack	\$ 59.97
82	Burs	Carbide Burs	180-389502	Dentsply Midwest	389502	Midwest Trimming & Finishing Carbide Burs FG 7003 Round 10/pack	10/pack	\$ 69.27
83	Burs	Carbide Burs	181-389501	Dentsply Midwest	389501	Midwest Trimming & Finishing Carbide Burs FG 7002 Round 10/pack	10/pack	\$ 69.27
84	Burs	Carbide Burs	181-389503	Dentsply Midwest	389503	Midwest Trimming & Finishing Carbide Burs FG 7004 Round 10/pack	10/pack	\$ 69.27
85	Burs	Carbide Burs	181-389504	Dentsply Midwest	389504	Midwest Trimming & Finishing Carbide Burs FG 7006 Round 10/pack	10/pack	\$ 69.27
86	Burs	Carbide Burs	181-389505	Dentsply Midwest	389505	Midwest Trimming & Finishing Carbide Burs FG 7008 Round 10/pack	10/pack	\$ 69.27
87	Burs	Carbide Burs	181-389506	Dentsply Midwest	389506	Midwest Trimming & Finishing Carbide Burs FG 7009 Round 10/pack	10/pack	\$ 69.27
88	Burs	Carbide Burs	181-389507	Dentsply Midwest	389507	Midwest Trimming & Finishing Carbide Burs FG 7801 Bullet 10/pack	10/pack	\$ 69.27
89	Burs	Carbide Burs	181-389508	Dentsply Midwest	389508	Midwest Trimming & Finishing Carbide Burs FG 7802 Bullet 10/pack	10/pack	\$ 69.27
90	Burs	Carbide Burs	181-389509	Dentsply Midwest	389509	Midwest Trimming & Finishing Carbide Burs FG 7803 Bullet 10/pack	10/pack	\$ 69.27
91	Burs	Carbide Burs	181-389510	Dentsply Midwest	389510	Midwest Trimming & Finishing Carbide Burs FG 7901 Needle 10/pack	10/pack	\$ 69.27
92	Burs	Carbide Burs	181-389511	Dentsply Midwest	389511	Midwest Trimming & Finishing Carbide Burs FG 7902 Needle 10/pack	10/pack	\$ 69.27
93	Burs	Carbide Burs	181-389512	Dentsply Midwest	389512	Midwest Trimming & Finishing Carbide Burs FG 7903 Needle 10/pack	10/pack	\$ 69.27
94	Burs	Carbide Burs	181-389513	Dentsply Midwest	389513	Midwest Trimming & Finishing Carbide Burs FG 7104 Flame 10/pack	10/pack	\$ 69.27
95	Burs	Carbide Burs	181-389514	Dentsply Midwest	389514	Midwest Trimming & Finishing Carbide Burs FG 7106 Flame 10/pack	10/pack	\$ 69.27
96	Burs	Carbide Burs	181-389515	Dentsply Midwest	389515	Midwest Trimming & Finishing Carbide Burs FG 7108 Flame 10/pack	10/pack	\$ 69.27
97	Burs	Carbide Burs	181-389516	Dentsply Midwest	389516	Midwest Trimming & Finishing Carbide Burs FG 7204 Taper Cone 10/pack	10/pack	\$ 69.27
98	Burs	Carbide Burs	181-389517	Dentsply Midwest	389517	Midwest Trimming & Finishing Carbide Burs FG 7205 Taper Cone 10/pack	10/pack	\$ 69.27
99	Burs	Carbide Burs	181-389518	Dentsply Midwest	389518	Midwest Trimming & Finishing Carbide Burs FG 7206 Taper Cone 10/pack	10/pack	\$ 69.27
100	Burs	Carbide Burs	181-389519	Dentsply Midwest	389519	Midwest Trimming & Finishing Carbide Burs FG 7303 Inverted Taper 10/pack	10/pack	\$ 69.27
101	Burs	Carbide Burs	181-389520	Dentsply Midwest	389520	Midwest Trimming & Finishing Carbide Burs FG 7304 Inverted Taper 10/pack	10/pack	\$ 69.27
102	Burs	Carbide Burs	181-389522	Dentsply Midwest	389522	Midwest Trimming & Finishing Carbide Burs FG 7404 Egg 10/pack	10/pack	\$ 69.27
103	Burs	Carbide Burs	181-389523	Dentsply Midwest	389523	Midwest Trimming & Finishing Carbide Burs FG 7406 Egg 10/pack	10/Pack	\$ 69.27
104	Burs	Carbide Burs	181-389524	Dentsply Midwest	389524	Midwest Trimming & Finishing Carbide Burs FG 7408 Egg 10/pack	10/pack	\$ 69.27
105	Burs	Carbide Burs	181-389525	Dentsply Midwest	389525	Midwest Trimming & Finishing Carbide Burs FG 7572 Straight 10/pack	10/pack	\$ 69.27
106	Burs	Carbide Burs	181-389528	Dentsply Midwest	389528	Midwest Trimming & Finishing Carbide Burs FG 7702 Taper 10/pack	10/pack	\$ 69.27
107	Burs	Carbide Burs	181-389529	Dentsply Midwest	389529	Midwest Trimming & Finishing Carbide Burs FG 7713 Taper 10/pack	10/pack	\$ 69.27
108	Burs	Carbide Burs	181-389536	Dentsply Midwest	389536	Midwest Trimming & Finishing Carbide Burs FG 7642 Long Taper 10/pack	10/pack	\$ 69.27
109	Burs	Carbide Burs	181-389537	Dentsply Midwest	389537	Midwest Trimming & Finishing Carbide Burs FG 7664 Extra Long Taper 10/pack	10/pack	\$ 69.27
110	Burs	Carbide Burs	181-389545	Dentsply Midwest	389545	Midwest Trimming & Finishing Carbide Burs FG 7345 Chamfering 10/pack	10/pack	\$ 69.27
111	Burs	Carbide Burs	181-389546	Dentsply Midwest	389546	Midwest Trimming & Finishing Carbide Burs FG 7103 Interproximal 10/pack	10/pack	\$ 69.27
112	Burs	Carbide Burs	180-HITFG245CL	DHPI Brand	180-HITFG245CL	Carbide Burs FG 245 Amalgam Prep 100/pack Health-Tec	100/Pack	\$ 79.97
113	Burs	Carbide Burs	180-HITFG330CL	DHPI Brand	180-HITFG330CL	Carbide Burs FG 330 Pear 100/pack Health-Tec	100/Pack	\$ 79.97
114	Burs	Carbide Burs	180-HITFG557CL	DHPI Brand	180-HITFG557CL	Carbide Burs FG 557 Flat Fissure Cross Cut 100/pack Health-Tec	100/Pack	\$ 79.97
115	Burs	Carbide Burs	180-FG1	Microcopy	FG1	NeoBurr Carbide Burs Operative FG 1 Round 50/pack	50/pkg	\$ 89.97
116	Burs	Carbide Burs	180-FG1156	Microcopy	FG1156	NeoBurr Carbide Burs Operative FG 1156 Round End Fissure 50/pack	50/pkg	\$ 89.97
117	Burs	Carbide Burs	180-FG1157	Microcopy	FG1157	NeoBurr Carbide Burs Operative FG 1157 Round End Fissure 50/pack	50/pkg	\$ 89.97
118	Burs	Carbide Burs	180-FG1157SS	Microcopy	FG1157SS	NeoBurr Carbide Burs Operative FG 1157 Short Shank Round End Fissure 50/pack	50/pkg	\$ 89.97
119	Burs	Carbide Burs	180-FG1158	Microcopy	FG1158	NeoBurr Carbide Burs Operative FG 1158 Round End Fissure 50/pack	50/pkg	\$ 89.97
120	Burs	Carbide Burs	180-FG1171	Microcopy	FG1171	NeoBurr Carbide Burs Operative FG 1171 Round End Tapered 50/pack	50/pkg	\$ 89.97
121	Burs	Carbide Burs	180-FG12	Microcopy	FG12	NeoBurr Carbide Burs Operative FG 1/2 Round 50/pack	50/pkg	\$ 89.97
122	Burs	Carbide Burs	180-FG14	Microcopy	FG14	NeoBurr Carbide Burs Operative FG 1/4 Round 50/pack	50/pkg	\$ 89.97
123	Burs	Carbide Burs	180-FG1556	Microcopy	FG1556	NeoBurr Carbide Burs Operative FG 1556 Round End Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
124	Burs	Carbide Burs	180-FG1557	Microcopy	FG1557	NeoBurr Carbide Burs Operative FG 1557 Round End Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
125	Burs	Carbide Burs	180-FG1557SS	Microcopy	FG1557SS	NeoBurr Carbide Burs Operative FG 1557 Short Shank Round End Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
126	Burs	Carbide Burs	180-FG1558	Microcopy	FG1558	NeoBurr Carbide Burs Operative FG 1558 Round End Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
127	Burs	Carbide Burs	180-FG169	Microcopy	FG169	NeoBurr Carbide Burs Operative FG 169 Tapered Fissure 50/pack	50/pkg	\$ 89.97
128	Burs	Carbide Burs	180-FG169L	Microcopy	FG169L	NeoBurr Carbide Burs Operative FG 169L Tapered Fissure 50/pack	50/pkg	\$ 89.97
129	Burs	Carbide Burs	180-FG170	Microcopy	FG170	NeoBurr Carbide Burs Operative FG 170 Tapered Fissure 50/pack	50/pkg	\$ 89.97
130	Burs	Carbide Burs	180-FG170L	Microcopy	FG170L	NeoBurr Carbide Burs Operative FG 170L Tapered Fissure 50/pack	50/pkg	\$ 89.97
131	Burs	Carbide Burs	180-FG2	Microcopy	FG2	NeoBurr Carbide Burs Operative FG 2 Round 50/pack	50/pkg	\$ 89.97
132	Burs	Carbide Burs	180-FG245	Microcopy	FG245	NeoBurr Carbide Burs Operative FG 245 Amalgam Prep 50/pack	50/Pack	\$ 89.97
133	Burs	Carbide Burs	180-FG245SS	Microcopy	FG245SS	NeoBurr Operative Carbide Bur FG 245 Short Shank Amalgam Prep 50/pack	50/pkg	\$ 89.97
134	Burs	Carbide Burs	180-FG255	Microcopy	FG255	NeoBurr Carbide Burs Operative FG 2 Short Shank Round 50/pack	50/pkg	\$ 89.97
135	Burs	Carbide Burs	180-FG329	Microcopy	FG329	NeoBurr Carbide Burs Operative FG 329 Pear 50/pack	50/pkg	\$ 89.97
136	Burs	Carbide Burs	180-FG330	Microcopy	FG330	NeoBurr Carbide Burs Operative FG 330 Pear 50/pack	50/Pack	\$ 89.97
137	Burs	Carbide Burs	180-FG330SS	Microcopy	FG330SS	NeoBurr Carbide Burs Operative FG 330 Short Shank Pear 50/pack	50/Pack	\$ 89.97
138	Burs	Carbide Burs	180-FG331	Microcopy	FG331	NeoBurr Carbide Burs Operative FG 331 Pear 50/pack	50/pkg	\$ 89.97
139	Burs	Carbide Burs	180-FG3312	Microcopy	FG331/2	NeoBurr Carbide Burs Operative FG 331-1/2 Inverted Cone 50/pack	50/Pack	\$ 89.97
140	Burs	Carbide Burs	180-FG331L	Microcopy	FG331L	NeoBurr Carbide Burs Operative FG 331L Pear 50/pack	50/pkg	\$ 89.97
141	Burs	Carbide Burs	180-FG331SS	Microcopy	FG331SS	NeoBurr Carbide Burs Operative FG 331 Short Shank Pear 50/pack	50/pkg	\$ 89.97
142	Burs	Carbide Burs	180-FG332	Microcopy	FG332	NeoBurr Carbide Burs Operative FG 332 Pear 50/pack	50/pkg	\$ 89.97
143	Burs	Carbide Burs	180-FG34	Microcopy	FG34	NeoBurr Carbide Burs Operative FG 34 Inverted Cone 50/pack	50/pkg	\$ 89.97
144	Burs	Carbide Burs	180-FG35	Microcopy	FG35	NeoBurr Carbide Burs Operative FG 35 Inverted Cone 50/pack	50/pkg	\$ 89.97
145	Burs	Carbide Burs	180-FG36	Microcopy	FG36	NeoBurr Carbide Burs Operative FG 36 Inverted Cone 50/pack	50/pkg	\$ 89.97

Dental Health Products Inc.

Attachment A

Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
146	Burs	Carbide Burs	180-FG4	Microcopy	FG4	NeoBurr Carbide Burs Operative FG 4 Round 50/pack	50/pkg	\$ 89.97
147	Burs	Carbide Burs	180-FG4SS	Microcopy	FG4SS	NeoBurr Carbide Burs Operative FG 4 Short Shank Round 50/pack	50/pkg	\$ 89.97
148	Burs	Carbide Burs	180-FG556	Microcopy	FG556	NeoBurr Carbide Burs Operative FG 556 Straight Cross Cut Fissure 50/pack	50/pkg	\$ 89.97
149	Burs	Carbide Burs	180-FG556SS	Microcopy	FG556SS	NeoBurr Carbide Burs Operative FG 556 Short Shank Straight Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
150	Burs	Carbide Burs	180-FG557	Microcopy	FG557	NeoBurr Carbide Burs Operative FG 557 Straight Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
151	Burs	Carbide Burs	180-FG557L	Microcopy	FG557L	NeoBurr Carbide Burs Operative FG 557L Straight Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
152	Burs	Carbide Burs	180-FG557SS	Microcopy	FG557SS	NeoBurr Carbide Burs Operative FG 557SS Short Shank Straight Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
153	Burs	Carbide Burs	180-FG558	Microcopy	FG558	NeoBurr Carbide Burs Operative FG 558 Straight Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
154	Burs	Carbide Burs	180-FG56	Microcopy	FG56	NeoBurr Carbide Burs Operative FG 56 Straight Fissure 50/pack	50/pkg	\$ 89.97
155	Burs	Carbide Burs	180-FG56SS	Microcopy	FG56SS	NeoBurr Carbide Burs Operative FG 56SS Short Shank Straight Fissure 50/pack	50/pkg	\$ 89.97
156	Burs	Carbide Burs	180-FG57	Microcopy	FG57	NeoBurr Carbide Burs Operative FG 57 Straight Fissure 50/pack	50/pkg	\$ 89.97
157	Burs	Carbide Burs	180-FG57SS	Microcopy	FG57SS	NeoBurr Carbide Burs Operative FG 57 Short Shank Straight Fissure 50/pack	50/pkg	\$ 89.97
158	Burs	Carbide Burs	180-FG58	Microcopy	FG58	NeoBurr Carbide Burs Operative FG 58 Straight Fissure 50/pack	50/pkg	\$ 89.97
159	Burs	Carbide Burs	180-FG6	Microcopy	FG6	NeoBurr Carbide Burs Operative FG 6 Round 50/pack	50/pkg	\$ 89.97
160	Burs	Carbide Burs	180-FG699	Microcopy	FG699	NeoBurr Carbide Burs Operative FG 699 Tapered Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
161	Burs	Carbide Burs	180-FG700	Microcopy	FG700	NeoBurr Carbide Burs Operative FG 700 Tapered Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
162	Burs	Carbide Burs	180-FG701	Microcopy	FG701	NeoBurr Carbide Burs Operative FG 701 Tapered Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
163	Burs	Carbide Burs	180-FG701L	Microcopy	FG701L	NeoBurr Carbide Burs Operative FG 701L Tapered Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
164	Burs	Carbide Burs	180-FG702	Microcopy	FG702	NeoBurr Carbide Burs Operative FG 702 Tapered Fissure Cross Cut 50/pack	50/pkg	\$ 89.97
165	Burs	Carbide Burs	180-RA1	Microcopy	RA1	NeoBurr Carbide Burs Operative RA 1 Round 50/pack	50/pkg	\$ 93.97
166	Burs	Carbide Burs	180-RA12	Microcopy	RA1/2	NeoBurr Carbide Burs Operative RA 1/2 Round 50/pack	50/pkg	\$ 93.97
167	Burs	Carbide Burs	180-RA2	Microcopy	RA2	NeoBurr Carbide Burs Operative RA 2 Round 50/pack	50/Pack	\$ 93.97
168	Burs	Carbide Burs	180-RA34	Microcopy	RA34	NeoBurr Carbide Burs Operative RA 34 Inverted Cone 50/pack	50/pkg	\$ 93.97
169	Burs	Carbide Burs	180-RA35	Microcopy	RA35	NeoBurr Carbide Burs Operative RA 35 Inverted Cone 50/pack	50/pkg	\$ 93.97
170	Burs	Carbide Burs	180-RA4	Microcopy	RA4	NeoBurr Carbide Burs Operative RA 4 Round 50/pack	50/Pack	\$ 93.97
171	Burs	Carbide Burs	180-RA6	Microcopy	RA6	NeoBurr Carbide Burs Operative RA 6 Round 50/pack	50/Pack	\$ 93.97
172	Burs	Carbide Burs	180-RA8	Microcopy	RA8	NeoBurr Carbide Burs Operative RA 8 Round 50/pack	50/pkg	\$ 93.97
173	Burs	Carbide Burs	180-385274	Dentsply Midwest	385274	Midwest Operative Carbide Burs FG 7 Round 100/box	100/box	\$ 164.97
174	Burs	Carbide Burs	180-385282	Dentsply Midwest	385282	Midwest Operative Carbide Burs FG 1700 Taper Dome End Cross Cut 100/box	100/box	\$ 164.97
175	Burs	Carbide Burs	180-385286	Dentsply Midwest	385286	Midwest Operative Carbide Burs FG 1702 Taper Dome End Cross Cut 100/box	100/box	\$ 164.97
176	Burs	Carbide Burs	180-385491	Dentsply Midwest	385491	Midwest Operative Carbide Burs FGSS 557-L Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
177	Burs	Carbide Burs	180-386215	Dentsply Midwest	386215	Midwest Operative Carbide Burs FG 39 Inverted Cone 100/bag	100/bag	\$ 164.97
178	Burs	Carbide Burs	180-386218	Dentsply Midwest	386218	Midwest Operative Carbide Burs FG 58 Straight Flat End 100/bag	100/bag	\$ 164.97
179	Burs	Carbide Burs	180-386234	Dentsply Midwest	386234	Midwest Operative Carbide Burs FG 702 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
180	Burs	Carbide Burs	180-386274	Dentsply Midwest	386274	Midwest Operative Carbide Burs FG 7 Round 100/bag	100/bag	\$ 164.97
181	Burs	Carbide Burs	180-386276	Dentsply Midwest	386276	Midwest Operative Carbide Burs FG 956 End Cutting 100/bag	100/bag	\$ 164.97
182	Burs	Carbide Burs	180-386282	Dentsply Midwest	386282	Midwest Operative Carbide Burs FG 1700 Taper Dome End Cross Cut 100/bag	100/bag	\$ 164.97
183	Burs	Carbide Burs	180-386284	Dentsply Midwest	386284	Midwest Operative Carbide Burs FG 1701 Taper Dome End Cross Cut 100/bag	100/bag	\$ 164.97
184	Burs	Carbide Burs	180-386286	Dentsply Midwest	386286	Midwest Operative Carbide Burs FG 1702 Taper Dome End Cross Cut 100/bag	100/bag	\$ 164.97
185	Burs	Carbide Burs	180-386309	Dentsply Midwest	386309	Midwest Operative Carbide Burs HP 33-1/2 Inverted Cone 100/bag	100/bag	\$ 164.97
186	Burs	Carbide Burs	180-386313	Dentsply Midwest	386313	Midwest Operative Carbide Burs HP 37 Inverted Cone 100/bag	100/bag	\$ 164.97
187	Burs	Carbide Burs	180-386320	Dentsply Midwest	386320	Midwest Operative Carbide Burs HP 60-L Straight Flat End 100/bag	100/bag	\$ 164.97
188	Burs	Carbide Burs	180-386328	Dentsply Midwest	386328	Midwest Operative Carbide Burs HP 558 Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
189	Burs	Carbide Burs	180-386332	Dentsply Midwest	386332	Midwest Operative Carbide Burs HP 700 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
190	Burs	Carbide Burs	180-386360	Dentsply Midwest	386360	Midwest Operative Carbide Burs HP 1558 Straight Dome End Cross Cut 100/bag	100/bag	\$ 164.97
191	Burs	Carbide Burs	180-386370	Dentsply Midwest	386370	Midwest Operative Carbide Burs FG 168 Taper Flat End 100/bag	100/bag	\$ 164.97
192	Burs	Carbide Burs	180-386406	Dentsply Midwest	386406	Midwest Operative Carbide Burs FGSS 6 Round 100/bag	100/bag	\$ 164.97
193	Burs	Carbide Burs	181-385202	Dentsply Midwest	385202	Midwest Operative Carbide Burs FG 1/2 Round 100/box	100/box	\$ 164.97
194	Burs	Carbide Burs	181-385203	Dentsply Midwest	385203	Midwest Operative Carbide Burs FG 1 Round 100/box	100/box	\$ 164.97
195	Burs	Carbide Burs	181-385204	Dentsply Midwest	385204	Midwest Operative Carbide Burs FG 2 Round 100/box	100/box	\$ 164.97
196	Burs	Carbide Burs	181-385206	Dentsply Midwest	385206	Midwest Operative Carbide Burs FG 6 Round 100/box	100/box	\$ 164.97
197	Burs	Carbide Burs	181-385207	Dentsply Midwest	385207	Midwest Operative Carbide Burs FG 8 Round 100/box	100/box	\$ 164.97
198	Burs	Carbide Burs	181-385209	Dentsply Midwest	385209	Midwest Operative Carbide Burs FG 33-1/2 Inverted Cone 100/box	100/box	\$ 164.97
199	Burs	Carbide Burs	181-385211	Dentsply Midwest	385211	Midwest Operative Carbide Burs FG 35 Inverted Cone 100/box	100/box	\$ 164.97
200	Burs	Carbide Burs	181-385212	Dentsply Midwest	385212	Midwest Operative Carbide Burs FG 36 Inverted Cone 100/box	100/box	\$ 164.97
201	Burs	Carbide Burs	181-385213	Dentsply Midwest	385213	Midwest Operative Carbide Burs FG 37 Inverted Cone 100/box	100/box	\$ 164.97
202	Burs	Carbide Burs	181-385215	Dentsply Midwest	385215	Midwest Operative Carbide Burs FG 39 Inverted Cone 100/box	100/box	\$ 164.97
203	Burs	Carbide Burs	181-385216	Dentsply Midwest	385216	Midwest Operative Carbide Burs FG 56 Straight Flat End 100/box	100/box	\$ 164.97
204	Burs	Carbide Burs	181-385217	Dentsply Midwest	385217	Midwest Operative Carbide Burs FG 57 Straight Flat End 100/box	100/box	\$ 164.97
205	Burs	Carbide Burs	181-385218	Dentsply Midwest	385218	Midwest Operative Carbide Burs FG 58 Straight Flat End 100/box	100/box	\$ 164.97
206	Burs	Carbide Burs	181-385221	Dentsply Midwest	385221	Midwest Operative Carbide Burs FG 169 Taper Flat End 100/box	100/box	\$ 164.97
207	Burs	Carbide Burs	181-385222	Dentsply Midwest	385222	Midwest Operative Carbide Burs FG 170 Taper Flat End 100/box	100/box	\$ 164.97
208	Burs	Carbide Burs	181-385223	Dentsply Midwest	385223	Midwest Operative Carbide Burs FG 171 Taper Flat End 100/box	100/box	\$ 164.97
209	Burs	Carbide Burs	181-385226	Dentsply Midwest	385226	Midwest Operative Carbide Burs FG 556 Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
210	Burs	Carbide Burs	181-385227	Dentsply Midwest	385227	Midwest Operative Carbide Burs FG 557 Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
211	Burs	Carbide Burs	181-385228	Dentsply Midwest	385228	Midwest Operative Carbide Burs FG 558 Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
212	Burs	Carbide Burs	181-385231	Dentsply Midwest	385231	Midwest Operative Carbide Burs FG 699 Taper Flat End Cross Cut 100/box	100/box	\$ 164.97
213	Burs	Carbide Burs	181-385232	Dentsply Midwest	385232	Midwest Operative Carbide Burs FG 700 Taper Flat End Cross Cut 100/box	100/box	\$ 164.97
214	Burs	Carbide Burs	181-385233	Dentsply Midwest	385233	Midwest Operative Carbide Burs FG 701 Taper Flat End Cross Cut 100/box	100/box	\$ 164.97
215	Burs	Carbide Burs	181-385234	Dentsply Midwest	385234	Midwest Operative Carbide Burs FG 702 Taper Flat End Cross Cut 100/box	100/box	\$ 164.97
216	Burs	Carbide Burs	181-385235	Dentsply Midwest	385235	Midwest Operative Carbide Burs FG 703 Taper Flat End Cross Cut 100/box	100/box	\$ 164.97

Dental Health Products Inc.
Attachment A
Core Products

A	B	C	D	E	F	G	H	
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
217	Burs	Carbide Burs	181-385240	Dentsply Midwest	385240	Midwest Operative Carbide Burs FG 57-L Straight Flat End 100/box	100/box	\$ 164.97
218	Burs	Carbide Burs	181-385246	Dentsply Midwest	385246	Midwest Operative Carbide Burs FG 170-L Taper Flat End 100/box	100/box	\$ 164.97
219	Burs	Carbide Burs	181-385249	Dentsply Midwest	385249	Midwest Operative Carbide Burs FG 700-L Taper Flat End Cross Cut 100/box	100/box	\$ 164.97
220	Burs	Carbide Burs	181-385250	Dentsply Midwest	385250	Midwest Operative Carbide Burs FG 701-L Taper Flat End Cross Cut 100/box	100/box	\$ 164.97
221	Burs	Carbide Burs	181-385256	Dentsply Midwest	385256	Midwest Operative Carbide Burs FG 1157 Straight Dome End 100/box	100/box	\$ 164.97
222	Burs	Carbide Burs	181-385257	Dentsply Midwest	385257	Midwest Operative Carbide Burs FG 1158 Straight Dome End 100/box	100/box	\$ 164.97
223	Burs	Carbide Burs	181-385258	Dentsply Midwest	385258	Midwest Operative Carbide Burs FG 1556 Straight Dome End Cross Cut 100/box	100/box	\$ 164.97
224	Burs	Carbide Burs	181-385259	Dentsply Midwest	385259	Midwest Operative Carbide Burs FG 1557 Straight Dome End Cross Cut 100/box	100/box	\$ 164.97
225	Burs	Carbide Burs	181-385260	Dentsply Midwest	385260	Midwest Operative Carbide Burs FG 1558 Straight Dome End Cross Cut 100/box	100/box	\$ 164.97
226	Burs	Carbide Burs	181-385261	Dentsply Midwest	385261	Midwest Operative Carbide Burs FG 330 Pear 100/box	100/box	\$ 164.97
227	Burs	Carbide Burs	181-385263	Dentsply Midwest	385263	Midwest Operative Carbide Burs FG 332 Pear 100/box	100/box	\$ 164.97
228	Burs	Carbide Burs	181-385264	Dentsply Midwest	385264	Midwest Operative Carbide Burs FG 331-L Pear 100/box	100/box	\$ 164.97
229	Burs	Carbide Burs	181-385265	Dentsply Midwest	385265	Midwest Operative Carbide Burs FG 332-L Pear 100/box	100/box	\$ 164.97
230	Burs	Carbide Burs	181-385266	Dentsply Midwest	385266	Midwest Operative Carbide Burs FG 333-L Pear 100/box	100/box	\$ 164.97
231	Burs	Carbide Burs	181-385268	Dentsply Midwest	385268	Midwest Operative Carbide Burs FG 3 Round 100/box	100/box	\$ 164.97
232	Burs	Carbide Burs	181-385269	Dentsply Midwest	385269	Midwest Operative Carbide Burs FG 5 Round 100/box	100/box	\$ 164.97
233	Burs	Carbide Burs	181-385278	Dentsply Midwest	385278	Midwest Operative Carbide Burs FG 957 End Cutting 100/box	100/box	\$ 164.97
234	Burs	Carbide Burs	181-385284	Dentsply Midwest	385284	Midwest Operative Carbide Burs FG 1701 Taper Dome End Cross Cut 100/box	100/box	\$ 164.97
235	Burs	Carbide Burs	181-385287	Dentsply Midwest	385287	Midwest Operative Carbide Burs FG 256 All Purpose 100/box	100/box	\$ 164.97
236	Burs	Carbide Burs	181-385288	Dentsply Midwest	385288	Midwest Operative Carbide Burs FG 257 All Purpose 100/box	100/box	\$ 164.97
237	Burs	Carbide Burs	181-385290	Dentsply Midwest	385290	Midwest Operative Carbide Burs FG 556-L Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
238	Burs	Carbide Burs	181-385291	Dentsply Midwest	385291	Midwest Operative Carbide Burs FG 557-L Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
239	Burs	Carbide Burs	181-385370	Dentsply Midwest	385370	Midwest Operative Carbide Burs FG 168 Taper Flat End 100/box	100/box	\$ 164.97
240	Burs	Carbide Burs	181-385371	Dentsply Midwest	385371	Midwest Operative Carbide Burs FG 245 Amalgam Prep 100/box	100/box	\$ 164.97
241	Burs	Carbide Burs	181-385372	Dentsply Midwest	385372	Midwest Operative Carbide Burs FG 246 Amalgam Prep 100/box	100/box	\$ 164.97
242	Burs	Carbide Burs	181-385373	Dentsply Midwest	385373	Midwest Operative Carbide Burs FG 271 Inlay Prep 100/box	100/box	\$ 164.97
243	Burs	Carbide Burs	181-385401	Dentsply Midwest	385401	Midwest Operative Carbide Burs FGSS 1/4 Round 100/box	100/box	\$ 164.97
244	Burs	Carbide Burs	181-385403	Dentsply Midwest	385403	Midwest Operative Carbide Burs FGSS 1 Round 100/box	100/box	\$ 164.97
245	Burs	Carbide Burs	181-385404	Dentsply Midwest	385404	Midwest Operative Carbide Burs FGSS 2 Round 100/box	100/box	\$ 164.97
246	Burs	Carbide Burs	181-385409	Dentsply Midwest	385409	Midwest Operative Carbide Burs FGSS 33-1/2 Inverted Cone 100/box	100/box	\$ 164.97
247	Burs	Carbide Burs	181-385416	Dentsply Midwest	385416	Midwest Operative Carbide Burs FGSS 56 Straight Flat End 100/box	100/box	\$ 164.97
248	Burs	Carbide Burs	181-385417	Dentsply Midwest	385417	Midwest Operative Carbide Burs FGSS 57 Straight Flat End 100/box	100/box	\$ 164.97
249	Burs	Carbide Burs	181-385419	Dentsply Midwest	385419	Midwest Operative Carbide Burs FGSS 169 Taper Flat End 100/box	100/box	\$ 164.97
250	Burs	Carbide Burs	181-385422	Dentsply Midwest	385422	Midwest Operative Carbide Burs FGSS 170 Taper Flat End 100/box	100/box	\$ 164.97
251	Burs	Carbide Burs	181-385426	Dentsply Midwest	385426	Midwest Operative Carbide Burs FGSS 556 Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
252	Burs	Carbide Burs	181-385427	Dentsply Midwest	385427	Midwest Operative Carbide Burs FGSS 557 Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
253	Burs	Carbide Burs	181-385428	Dentsply Midwest	385428	Midwest Operative Carbide Burs FGSS 558 Straight Flat End Cross Cut 100/box	100/box	\$ 164.97
254	Burs	Carbide Burs	181-385432	Dentsply Midwest	385432	Midwest Operative Carbide Burs FGSS 700 Taper Flat End Cross Cut 100/box	100/box	\$ 164.97
255	Burs	Carbide Burs	181-385455	Dentsply Midwest	385455	Midwest Operative Carbide Burs FGSS 1156 Straight Dome End 100/box	100/box	\$ 164.97
256	Burs	Carbide Burs	181-385457	Dentsply Midwest	385457	Midwest Operative Carbide Burs FGSS 1158 Straight Dome End 100/box	100/box	\$ 164.97
257	Burs	Carbide Burs	181-385459	Dentsply Midwest	385459	Midwest Operative Carbide Burs FGSS 1557 Straight Dome End Cross Cut 100/box	100/box	\$ 164.97
258	Burs	Carbide Burs	181-385461	Dentsply Midwest	385461	Midwest Operative Carbide Burs FGSS 330 Pear 100/box	100/box	\$ 164.97
259	Burs	Carbide Burs	181-385462	Dentsply Midwest	385462	Midwest Operative Carbide Burs FGSS 331 Pear 100/box	100/box	\$ 164.97
260	Burs	Carbide Burs	181-385463	Dentsply Midwest	385463	Midwest Operative Carbide Burs FGSS 332 Pear 100/box	100/box	\$ 164.97
261	Burs	Carbide Burs	181-385464	Dentsply Midwest	385464	Midwest Operative Carbide Burs FGSS 331-L Pear 100/box	100/box	\$ 164.97
262	Burs	Carbide Burs	181-386201	Dentsply Midwest	386201	Midwest Operative Carbide Burs FG 1/4 Round 100/bag	100/bag	\$ 164.97
263	Burs	Carbide Burs	181-386202	Dentsply Midwest	386202	Midwest Operative Carbide Burs FG 1/2 Round 100/bag	100/bag	\$ 164.97
264	Burs	Carbide Burs	181-386203	Dentsply Midwest	386203	Midwest Operative Carbide Burs FG 1 Round 100/bag	100/bag	\$ 164.97
265	Burs	Carbide Burs	181-386204	Dentsply Midwest	386204	Midwest Operative Carbide Burs FG 2 Round 100/bag	100/bag	\$ 164.97
266	Burs	Carbide Burs	181-386205	Dentsply Midwest	386205	Midwest Operative Carbide Burs FG 4 Round 100/bag	100/bag	\$ 164.97
267	Burs	Carbide Burs	181-386206	Dentsply Midwest	386206	Midwest Operative Carbide Burs FG 6 Round 100/bag	100/bag	\$ 164.97
268	Burs	Carbide Burs	181-386207	Dentsply Midwest	386207	Midwest Operative Carbide Burs FG 8 Round 100/bag	100/bag	\$ 164.97
269	Burs	Carbide Burs	181-386209	Dentsply Midwest	386209	Midwest Operative Carbide Burs FG 33-1/2 Inverted Cone 100/bag	100/bag	\$ 164.97
270	Burs	Carbide Burs	181-386210	Dentsply Midwest	386210	Midwest Operative Carbide Burs FG 34 Inverted Cone 100/bag	100/bag	\$ 164.97
271	Burs	Carbide Burs	181-386211	Dentsply Midwest	386211	Midwest Operative Carbide Burs FG 35 Inverted Cone 100/bag	100/bag	\$ 164.97
272	Burs	Carbide Burs	181-386212	Dentsply Midwest	386212	Midwest Operative Carbide Burs FG 36 Inverted Cone 100/bag	100/bag	\$ 164.97
273	Burs	Carbide Burs	181-386213	Dentsply Midwest	386213	Midwest Operative Carbide Burs FG 37 Inverted Cone 100/bag	100/bag	\$ 164.97
274	Burs	Carbide Burs	181-386216	Dentsply Midwest	386216	Midwest Operative Carbide Burs FG 56 Straight Flat End 100/bag	100/bag	\$ 164.97
275	Burs	Carbide Burs	181-386217	Dentsply Midwest	386217	Midwest Operative Carbide Burs FG 57 Straight Flat End 100/bag	100/bag	\$ 164.97
276	Burs	Carbide Burs	181-386221	Dentsply Midwest	386221	Midwest Operative Carbide Burs FG 169 Taper Flat End 100/bag	100/bag	\$ 164.97
277	Burs	Carbide Burs	181-386222	Dentsply Midwest	386222	Midwest Operative Carbide Burs FG 170 Taper Flat End 100/bag	100/bag	\$ 164.97
278	Burs	Carbide Burs	181-386223	Dentsply Midwest	386223	Midwest Operative Carbide Burs FG 171 Taper Flat End 100/bag	100/bag	\$ 164.97
279	Burs	Carbide Burs	181-386226	Dentsply Midwest	386226	Midwest Operative Carbide Burs FG 556 Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
280	Burs	Carbide Burs	181-386227	Dentsply Midwest	386227	Midwest Operative Carbide Burs FG 557 Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
281	Burs	Carbide Burs	181-386228	Dentsply Midwest	386228	Midwest Operative Carbide Burs FG 558 Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
282	Burs	Carbide Burs	181-386231	Dentsply Midwest	386231	Midwest Operative Carbide Burs FG 699 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
283	Burs	Carbide Burs	181-386232	Dentsply Midwest	386232	Midwest Operative Carbide Burs FG 700 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
284	Burs	Carbide Burs	181-386233	Dentsply Midwest	386233	Midwest Operative Carbide Burs FG 701 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
285	Burs	Carbide Burs	181-386235	Dentsply Midwest	386235	Midwest Operative Carbide Burs FG 703 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
286	Burs	Carbide Burs	181-386240	Dentsply Midwest	386240	Midwest Operative Carbide Burs FG 57-L Straight Flat End 100/bag	100/bag	\$ 164.97
287	Burs	Carbide Burs	181-386242	Dentsply Midwest	386242	Midwest Operative Carbide Burs FG 1169-L Taper Dome End 100/bag	100/bag	\$ 164.97

Dental Health Products Inc.
Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mrg. Part #	Product Description	Pk Sz	Per Unit Price
288	Burs	Carbide Burs	181-386243	Dentsply Midwest	386243	Midwest Operative Carbide Burs FG 1170-L Taper Dome End 100/bag	100/bag	\$ 164.97
289	Burs	Carbide Burs	181-386244	Dentsply Midwest	386244	Midwest Operative Carbide Burs FG 1171-L Taper Dome End 100/bag	100/bag	\$ 164.97
290	Burs	Carbide Burs	181-386245	Dentsply Midwest	386245	Midwest Operative Carbide Burs FG 169-L Taper Flat End 100/bag	100/bag	\$ 164.97
291	Burs	Carbide Burs	181-386246	Dentsply Midwest	386246	Midwest Operative Carbide Burs FG 170-L Taper Flat End 100/bag	100/bag	\$ 164.97
292	Burs	Carbide Burs	181-386247	Dentsply Midwest	386247	Midwest Operative Carbide Burs FG 171-L Taper Flat End 100/bag	100/bag	\$ 164.97
293	Burs	Carbide Burs	181-386248	Dentsply Midwest	386248	Midwest Operative Carbide Burs FG 699-L Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
294	Burs	Carbide Burs	181-386249	Dentsply Midwest	386249	Midwest Operative Carbide Burs FG 700-L Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
295	Burs	Carbide Burs	181-386250	Dentsply Midwest	386250	Midwest Operative Carbide Burs FG 701-L Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
296	Burs	Carbide Burs	181-386255	Dentsply Midwest	386255	Midwest Operative Carbide Burs FG 1156 Straight Dome End 100/bag	100/bag	\$ 164.97
297	Burs	Carbide Burs	181-386256	Dentsply Midwest	386256	Midwest Operative Carbide Burs FG 1157 Straight Dome End 100/bag	100/bag	\$ 164.97
298	Burs	Carbide Burs	181-386257	Dentsply Midwest	386257	Midwest Operative Carbide Burs FG 1158 Straight Dome End 100/bag	100/bag	\$ 164.97
299	Burs	Carbide Burs	181-386258	Dentsply Midwest	386258	Midwest Operative Carbide Burs FG 1556 Straight Dome End Cross Cut 100/bag	100/bag	\$ 164.97
300	Burs	Carbide Burs	181-386259	Dentsply Midwest	386259	Midwest Operative Carbide Burs FG 1557 Straight Dome End Cross Cut 100/bag	100/bag	\$ 164.97
301	Burs	Carbide Burs	181-386260	Dentsply Midwest	386260	Midwest Operative Carbide Burs FG 1558 Straight Dome End Cross Cut 100/bag	100/bag	\$ 164.97
302	Burs	Carbide Burs	181-386261	Dentsply Midwest	386261	Midwest Operative Carbide Burs FG 330 Pear 100/bag	100/bag	\$ 164.97
303	Burs	Carbide Burs	181-386262	Dentsply Midwest	386262	Midwest Operative Carbide Burs FG 331 Pear 100/bag	100/bag	\$ 164.97
304	Burs	Carbide Burs	181-386263	Dentsply Midwest	386263	Midwest Operative Carbide Burs FG 332 Pear 100/bag	100/bag	\$ 164.97
305	Burs	Carbide Burs	181-386264	Dentsply Midwest	386264	Midwest Operative Carbide Burs FG 331-L Pear 100/bag	100/bag	\$ 164.97
306	Burs	Carbide Burs	181-386265	Dentsply Midwest	386265	Midwest Operative Carbide Burs FG 332-L Pear 100/bag	100/bag	\$ 164.97
307	Burs	Carbide Burs	181-386266	Dentsply Midwest	386266	Midwest Operative Carbide Burs FG 333-L Pear 100/bag	100/bag	\$ 164.97
308	Burs	Carbide Burs	181-386268	Dentsply Midwest	386268	Midwest Operative Carbide Burs FG 3 Round 100/bag	100/bag	\$ 164.97
309	Burs	Carbide Burs	181-386269	Dentsply Midwest	386269	Midwest Operative Carbide Burs FG 5 Round 100/bag	100/bag	\$ 164.97
310	Burs	Carbide Burs	181-386271	Dentsply Midwest	386271	Midwest Operative Carbide Burs FG 1169 Taper Dome End 100/bag	100/bag	\$ 164.97
311	Burs	Carbide Burs	181-386272	Dentsply Midwest	386272	Midwest Operative Carbide Burs FG 1170 Taper Dome End 100/bag	100/bag	\$ 164.97
312	Burs	Carbide Burs	181-386273	Dentsply Midwest	386273	Midwest Operative Carbide Burs FG 1171 Taper Dome End 100/bag	100/bag	\$ 164.97
313	Burs	Carbide Burs	181-386278	Dentsply Midwest	386278	Midwest Operative Carbide Burs FG 957 End Cutting 100/bag	100/bag	\$ 164.97
314	Burs	Carbide Burs	181-386287	Dentsply Midwest	386287	Midwest Operative Carbide Burs FG 256 All Purpose 100/bag	100/bag	\$ 164.97
315	Burs	Carbide Burs	181-386288	Dentsply Midwest	386288	Midwest Operative Carbide Burs FG 257 All Purpose 100/bag	100/bag	\$ 164.97
316	Burs	Carbide Burs	181-386290	Dentsply Midwest	386290	Midwest Operative Carbide Burs FG 556-L Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
317	Burs	Carbide Burs	181-386291	Dentsply Midwest	386291	Midwest Operative Carbide Burs FG 557-L Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
318	Burs	Carbide Burs	181-386292	Dentsply Midwest	386292	Midwest Operative Carbide Burs FG 558-L Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
319	Burs	Carbide Burs	181-386294	Dentsply Midwest	386294	Midwest Operative Carbide Burs FG 1172 Taper Dome End 100/bag	100/bag	\$ 164.97
320	Burs	Carbide Burs	181-386301	Dentsply Midwest	386301	Midwest Operative Carbide Burs HP 1/4 Round 100/bag	100/bag	\$ 164.97
321	Burs	Carbide Burs	181-386302	Dentsply Midwest	386302	Midwest Operative Carbide Burs HP 1/2 Round 100/bag	100/bag	\$ 164.97
322	Burs	Carbide Burs	181-386303	Dentsply Midwest	386303	Midwest Operative Carbide Burs HP 1 Round 100/bag	100/bag	\$ 164.97
323	Burs	Carbide Burs	181-386304	Dentsply Midwest	386304	Midwest Operative Carbide Burs HP 2 Round 100/bag	100/bag	\$ 164.97
324	Burs	Carbide Burs	181-386305	Dentsply Midwest	386305	Midwest Operative Carbide Burs HP 4 Round 100/bag	100/bag	\$ 164.97
325	Burs	Carbide Burs	181-386306	Dentsply Midwest	386306	Midwest Operative Carbide Burs HP 6 Round 100/bag	100/bag	\$ 164.97
326	Burs	Carbide Burs	181-386307	Dentsply Midwest	386307	Midwest Operative Carbide Burs HP 8 Round 100/bag	100/bag	\$ 164.97
327	Burs	Carbide Burs	181-386315	Dentsply Midwest	386315	Midwest Operative Carbide Burs HP 39 Inverted Cone 100/bag	100/bag	\$ 164.97
328	Burs	Carbide Burs	181-386327	Dentsply Midwest	386327	Midwest Operative Carbide Burs HP 557 Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
329	Burs	Carbide Burs	181-386333	Dentsply Midwest	386333	Midwest Operative Carbide Burs HP 701 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
330	Burs	Carbide Burs	181-386334	Dentsply Midwest	386334	Midwest Operative Carbide Burs HP 702 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
331	Burs	Carbide Burs	181-386335	Dentsply Midwest	386335	Midwest Operative Carbide Burs HP 703 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
332	Burs	Carbide Burs	181-386359	Dentsply Midwest	386359	Midwest Operative Carbide Burs HP 1557 Straight Dome End Cross Cut 100/bag	100/bag	\$ 164.97
333	Burs	Carbide Burs	181-386367	Dentsply Midwest	386367	Midwest Operative Carbide Burs HP 703-L Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
334	Burs	Carbide Burs	181-386369	Dentsply Midwest	386369	Midwest Operative Carbide Burs FG 329 Pear 100/bag	100/bag	\$ 164.97
335	Burs	Carbide Burs	181-386371	Dentsply Midwest	386371	Midwest Operative Carbide Burs FG 245 Amalgam Prep 100/bag	100/bag	\$ 164.97
336	Burs	Carbide Burs	181-386372	Dentsply Midwest	386372	Midwest Operative Carbide Burs FG 246 Amalgam Prep 100/bag	100/bag	\$ 164.97
337	Burs	Carbide Burs	181-386373	Dentsply Midwest	386373	Midwest Operative Carbide Burs FG 271 Inlay Prep 100/bag	100/bag	\$ 164.97
338	Burs	Carbide Burs	181-386394	Dentsply Midwest	386394	Midwest Operative Carbide Burs HP 1172 Taper Dome End 100/bag	100/bag	\$ 164.97
339	Burs	Carbide Burs	181-386401	Dentsply Midwest	386401	Midwest Operative Carbide Burs FGSS 1/4 Round 100/bag	100/bag	\$ 164.97
340	Burs	Carbide Burs	181-386402	Dentsply Midwest	386402	Midwest Operative Carbide Burs FGSS 1/2 Round 100/bag	100/bag	\$ 164.97
341	Burs	Carbide Burs	181-386403	Dentsply Midwest	386403	Midwest Operative Carbide Burs FGSS 1 Round 100/bag	100/bag	\$ 164.97
342	Burs	Carbide Burs	181-386404	Dentsply Midwest	386404	Midwest Operative Carbide Burs FGSS 2 Round 100/bag	100/bag	\$ 164.97
343	Burs	Carbide Burs	181-386405	Dentsply Midwest	386405	Midwest Operative Carbide Burs FGSS 4 Round 100/bag	100/bag	\$ 164.97
344	Burs	Carbide Burs	181-386408	Dentsply Midwest	386408	Midwest Operative Carbide Burs FGSS 329 Pear 100/bag	100/bag	\$ 164.97
345	Burs	Carbide Burs	181-386409	Dentsply Midwest	386409	Midwest Operative Carbide Burs FGSS 33-1/2 Inverted Cone 100/bag	100/bag	\$ 164.97
346	Burs	Carbide Burs	181-386410	Dentsply Midwest	386410	Midwest Operative Carbide Burs FGSS 34 Inverted Cone 100/bag	100/bag	\$ 164.97
347	Burs	Carbide Burs	181-386411	Dentsply Midwest	386411	Midwest Operative Carbide Burs FGSS 35 Inverted Cone 100/bag	100/bag	\$ 164.97
348	Burs	Carbide Burs	181-386413	Dentsply Midwest	386413	Midwest Operative Carbide Burs FGSS 37 Inverted Cone 100/bag	100/bag	\$ 164.97
349	Burs	Carbide Burs	181-386416	Dentsply Midwest	386416	Midwest Operative Carbide Burs FGSS 56 Straight Flat End 100/bag	100/bag	\$ 164.97
350	Burs	Carbide Burs	181-386417	Dentsply Midwest	386417	Midwest Operative Carbide Burs FGSS 57 Straight Flat End 100/bag	100/bag	\$ 164.97
351	Burs	Carbide Burs	181-386419	Dentsply Midwest	386419	Midwest Operative Carbide Burs FGSS 169 Taper Flat End 100/bag	100/bag	\$ 164.97
352	Burs	Carbide Burs	181-386422	Dentsply Midwest	386422	Midwest Operative Carbide Burs FGSS 170 Taper Flat End 100/bag	100/bag	\$ 164.97
353	Burs	Carbide Burs	181-386426	Dentsply Midwest	386426	Midwest Operative Carbide Burs FGSS 556 Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
354	Burs	Carbide Burs	181-386427	Dentsply Midwest	386427	Midwest Operative Carbide Burs FGSS 557 Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
355	Burs	Carbide Burs	181-386428	Dentsply Midwest	386428	Midwest Operative Carbide Burs FGSS 558 Straight Flat End Cross Cut 100/bag	100/bag	\$ 164.97
356	Burs	Carbide Burs	181-386431	Dentsply Midwest	386431	Midwest Operative Carbide Burs FGSS 699 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
357	Burs	Carbide Burs	181-386432	Dentsply Midwest	386432	Midwest Operative Carbide Burs FGSS 700 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97
358	Burs	Carbide Burs	181-386433	Dentsply Midwest	386433	Midwest Operative Carbide Burs FGSS 701 Taper Flat End Cross Cut 100/bag	100/bag	\$ 164.97

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
359	Burs	Carbide Burs	181-386455	Dentsply Midwest	386455	Midwest Operative Carbide Burs FGSS 1156 Straight Dome End 100/bag	100/bag	\$ 164.97
360	Burs	Carbide Burs	181-386456	Dentsply Midwest	386456	Midwest Operative Carbide Burs FGSS 1157 Straight Dome End 100/bag	100/bag	\$ 164.97
361	Burs	Carbide Burs	181-386457	Dentsply Midwest	386457	Midwest Operative Carbide Burs FGSS 1158 Straight Dome End 100/bag	100/bag	\$ 164.97
362	Burs	Carbide Burs	181-386458	Dentsply Midwest	386458	Midwest Operative Carbide Burs FGSS 1556 Straight Dome End Cross Cut 100/bag	100/bag	\$ 164.97
363	Burs	Carbide Burs	181-386459	Dentsply Midwest	386459	Midwest Operative Carbide Burs FGSS 1557 Straight Dome End Cross Cut 100/bag	100/bag	\$ 164.97
364	Burs	Carbide Burs	181-386460	Dentsply Midwest	386460	Midwest Operative Carbide Burs FGSS 1558 Straight Dome End Cross Cut 100/bag	100/bag	\$ 164.97
365	Burs	Carbide Burs	181-386461	Dentsply Midwest	386461	Midwest Operative Carbide Burs FGSS 330 Pear 100/bag	100/bag	\$ 164.97
366	Burs	Carbide Burs	181-386462	Dentsply Midwest	386462	Midwest Operative Carbide Burs FGSS 331 Pear 100/bag	100/bag	\$ 164.97
367	Burs	Carbide Burs	181-386463	Dentsply Midwest	386463	Midwest Operative Carbide Burs FGSS 332 Pear 100/bag	100/bag	\$ 164.97
368	Burs	Carbide Burs	181-386464	Dentsply Midwest	386464	Midwest Operative Carbide Burs FGSS 331-L Pear 100/bag	100/bag	\$ 164.97
369	Burs	Carbide Burs	181-386471	Dentsply Midwest	386471	Midwest Operative Carbide Burs FGSS 245 Amalgam Prep 100/bag	100/bag	\$ 164.97
370	Burs	Carbide Burs	180-FG7104	Microcopy	FG7104	NeoBurr Carbide Burs Trimming & Finishing FG 7104 Flame 12 Blade 25/pack	25/pkg	\$ 179.97
371	Burs	Carbide Burs	180-FG7404	Microcopy	FG7404	NeoBurr Carbide Burs Trimming & Finishing FG 7404 Egg 12 Blade 25/pack	25/Pack	\$ 179.97
372	Burs	Carbide Burs	180-FG7406	Microcopy	FG7406	NeoBurr Carbide Burs Trimming & Finishing FG 7406 Egg 12 Blade 25/pack	25/Pack	\$ 179.97
373	Burs	Carbide Burs	180-FG7408	Microcopy	FG7408	NeoBurr Carbide Burs Trimming & Finishing FG 7408 Egg 12 Blade 25/pack	25/pkg	\$ 179.97
374	Burs	Carbide Burs	180-FG7642	Microcopy	FG7642	NeoBurr Carbide Burs Trimming & Finishing FG 7642 Long Taper 12 Blade 25/pack	25/pkg	\$ 179.97
375	Burs	Carbide Burs	180-FG7664	Microcopy	FG7664	NeoBurr Carbide Burs Trimming & Finishing FG 7664 Long Taper 12 Blade 25/pack	25/pkg	\$ 179.97
376	Burs	Carbide Burs	180-FG7803	Microcopy	FG7803	NeoBurr Carbide Burs Trimming & Finishing FG 7803 Bullet 12 Blade 25/pack	25/pkg	\$ 179.97
377	Burs	Carbide Burs	180-FG7901	Microcopy	FG7901	NeoBurr Carbide Burs Trimming & Finishing FG 7901 Needle 12 Blade 25/pack	25/Pack	\$ 179.97
378	Burs	Carbide Burs	180-FG7902	Microcopy	FG7902	NeoBurr Carbide Burs Trimming & Finishing FG 7902 Needle 12 Blade 25/pack	25/pkg	\$ 179.97
379	Cements	Cements & Liners	272-001887	GC America Inc.	001887	GC Fuji LINING LC Material Paste Pak Refill 7gm Cartridge	1/Each	\$ 129.79
380	Cements	Cements & Liners	223-7512L	3M	7512L	Vitrebond Light Cure Glass Ionomer Base/Liner Liquid 5.5ml	1/Each	\$ 142.78
381	Cements	Cements & Liners	223-7571	3M	7571	Vitrebond Plus Light Cure Glass Ionomer Liner/Base Single Pack 10gm Clicker	1/Each	\$ 168.90
382	Cements	Cements & Liners	220-VB2	Pulpdent Corp.	VB2	ACTIVA BioACTIVE BASE/LINER Value Pack 2-7gm Syringes	2/Pack	\$ 174.97
383	Cements	Cements & Liners	270-425030	GC America Inc.	425030	GC Fuji PLUS Capsule Package 48/pkq 0.36gm Powder, 0.16ml Liquid per Capsule	48/Pack	\$ 184.77
384	Cements	Cements & Liners	270-441002	GC America Inc.	441002	FujiCEM 2 Glass Ionomer Cement Refill 2-7.2ml Cartridges, 1 Mixing Pad, No Mix Tips	2/Pack	\$ 190.97
385	Cements	Cements & Liners	270-441000	GC America Inc.	441000	FujiCEM 2 Glass Ionomer Cement Automix Package 2-7.2ml Cartridges, 42 Mixing Tips	2/Pack	\$ 201.97
386	Cements	Cements & Liners	223-7510	3M	7510	Vitrebond Light Cure Glass Ionomer Liner/Base Intro Kit 9gm	1/Kit	\$ 243.73
387	Cements	Cements & Liners	223-7572	3M	7572	Vitrebond Plus Light Cure Glass Ionomer Liner/Base Double Pack 2-10gm Clicker	2/Pack	\$ 282.47
388	Cements	Mixing Tips	233-56919	3M	56919	RelyX Unicem 2 Automix Tips Endo Refill 30/pack	30/Pack	\$ 24.73
389	Crown & Bridge	Core Material	270-452100	GC America Inc.	452100	Miracle Mix Capsules Package 48-0.10ml	48/Pack	\$ 254.97
390	Crown & Bridge	Temporary C&B Material	110-110402	DMG America, LLC	110402	Luxatemp Automix Plus Refill Kit A2 76gm Cartridge, 15 Automix Tips	1/Box	\$ 170.97
391	Disposables	Air/Water Syringe Tips	540-HT150W	DHPI Brand	540-HT150W	Air Water Syringe Tips Disposable White Metal Core 150/bag Health-Tec	150/Bag	\$ 22.97
392	Disposables	Air/Water Syringe Tips	540-HT250C	DHPI Brand	540-HT250C	Air Water Syringe Tips Disposable Clear 250/bag Health-Tec	250/Bag	\$ 22.97
393	Disposables	Air/Water Syringe Tips	540-HT250A	DHPI Brand	540-HT250A	Air Water Syringe Tips Disposable Assorted Colors 250/bag Health-Tec	250/Bag	\$ 27.97
394	Disposables	Air/Water Syringe Tips	540-77200	Kerr TotalCare	77200C	Seal-Tight Disposable Air Water Syringe Tips Dispenser Pouch 200/Pk	200/Pack	\$ 34.47
395	Disposables	Air/Water Syringe Tips	540-44150	Kerr TotalCare	44150C	Safe-Tips EZ Refill 150/pack	150/Pack	\$ 38.97
396	Disposables	Air/Water Syringe Tips	540-122505	Dentsply Professional	122505	FASTips Disposable Air Water Syringe Tips 1000/bag	1000/Bag	\$ 189.97
397	Disposables	Air/Water Syringe Tips	540-BCSAWSB	Crosstex International, Inc.	BCSAWSB	Sparkle Disposable Air Water Syringe Tips Assorted Colors 1500/pack	1500/Pack	\$ 199.77
398	Disposables	Air/Water Syringe Tips	540-23075	Sultan Healthcare	0023075FG	Flash Tips Disposable Air Water Syringe Tips 1200/bag	1200/Bag	\$ 219.97
399	Disposables	Air/Water Syringe Tips	540-122205	Dentsply Professional	122215	Sani-TIP Disposable Air Water Syringe Tips 1500 Tips & 250 Sani-Shield Sleeves	1500/Box	\$ 321.97
400	Disposables	Air/Water Syringe Tips	540-44600	Kerr TotalCare	44600C	Safe-Tips EZ Bulk 1600/pack	1600/Pack	\$ 329.97
401	Disposables	Facial Tissue	680-21400	Kimberly-Clark	21400	KLEENEX FACIAL TISSUE WHITE KC 100/PK 36/CASE FLAT BOX KLEENEX TIS 100 36 boxes/case	36/Case	\$ 34.97
402	Disposables	Headrest Covers	620-LOCP	Crosstex International, Inc.	LOCP	Plastic Headrest Covers Clear Regular 9.5" x 11" 250/box	250/Box	\$ 7.99
403	Disposables	Medicine Cups	630-4694	Owens & Minor, Inc.	1314033304	Plastic Medicine Cups 1oz 100/sleeve	100/Sleeve	\$ 1.19
404	Disposables	Patient Bibs	640-2133	DHPI Brand	640-2133	Patient Bibs 2 Ply Blue 18" x 13" 500/case Health-Tec	500/Case	\$ 18.97
405	Disposables	Patient Bibs	640-2138	DHPI Brand	640-2138	Patient Bibs 2 Ply Aqua 18" x 13" 500/case Health-Tec	500/Case	\$ 18.97
406	Disposables	Patient Bibs	640-2140	DHPI Brand	640-2140	Patient Bibs 2 Ply Lavender 18" x 13" 500/case Health-Tec	500/Case	\$ 18.97
407	Disposables	Sponges - Cotton Filled	250-9000	Tidi Products	919000	Venture Cotton-Filled Sponge 2"x2" Non Sterile 4 Ply 5000/case 919000	25/Case	\$ 43.97
408	Disposables	Sponges - Gauze	250-908282	Tidi Products	908282	Venture Gauze Sponge 8-Ply Non Sterile 2" x 2" 5000/case	25/Case	\$ 36.97
409	Disposables	Sponges - Non Woven	250-5002	DHPI Brand	250-5002	Non-Woven Sponges Non Sterile 4 Ply 2" x 2" 5000/box Health-Tec	25/Case	\$ 19.99
410	Disposables	Sponges - Non Woven	250-2002	DHPI Brand	250-2002	Non-Woven Sponges Non Sterile 4 Ply 4"x4" 2000/box Health-Tec	10/Case	\$ 29.97
411	Disposables	Sponges - Non Woven	250-2101CH	Medicom	2101-CH	SafeBasics General Purpose Non-Woven Sponges 2" x 2" 5000/case	25/Case	\$ 34.97
412	Disposables	Sponges - Non Woven	250-912022	Tidi Products	912022	Venture Non-Woven Sponge Non Sterile 2"x2" Closed Weave 4 Ply 5000/case	25/Case	\$ 49.97
413	Disposables	Sponges - Non Woven	250-260002	Tidi Products	260002	Venture Non-Woven Sponge Non Sterile 2"x2" Open Weave 4 Ply 8000/case	40/Case	\$ 74.87
414	Disposables	Sponges - Non Woven	250-2044	Tidi Products	942044	Omisorb Non-Woven Sponge Non Sterile 4"x4" Closed Weave 4 Ply 2000/case	10/Case	\$ 86.97
415	Disposables	Tray Covers	650-10001	DHPI Brand	650-10001	Tray Covers "B" Ritter 8-3/8" x 12-1/4" White 1000/case Health-Tec	1000/Case	\$ 16.97
416	Endodontics	Apex Locators	330-245336392	J. Morita	24-5336392	Root ZX II Apex Locator	1/Each	\$ 987.97
417	Endodontics	Canal Prep	335-05032	Coltene	H05032	Hygienic Endo Ice 60z Spray Can	1/Each	\$ 22.75
418	Endodontics	Files - Nitl	339-8300625	Kerr Endodontics	830-0625	K3 Nickel-Titanium Files Procedure Pack .06 - 10 Taper 17mm/25mm #25-40 6/pkq	6/Pack	\$ 55.97
419	Endodontics	Surgical Dressing	730-10404	Sultan Healthcare	0010404FG	Dry Socket Paste 1oz	1/Jar	\$ 139.97
420	Endodontics	Temporary Filling	208-610007	Dentsply Caulk	610007	IRM Restorative Material Complete Package Ivory 38gm	1/Pack	\$ 80.97
421	Evacuation	HVE Tips	540-HT1050	DHPI Brand	540-HT1050	High Volume Evacuation Tips Vented/Combo 50/bag Health-Tec	50/Bag	\$ 1.77
422	Evacuation	Saliva Ejectors	540-2900BBS	Asa/Unipack Medical Corp.	2900-BBS	Saliva Ejectors White with White Tip 100/bag	100/Bag	\$ 2.57
423	Evacuation	Saliva Ejectors	540-2900PPS	Asa/Unipack Medical Corp.	2900-PPS	Saliva Ejectors Pink with Pink Tip 100/bag	100/Bag	\$ 2.57
424	Evacuation	Saliva Ejectors	540-2900TCS	Asa/Unipack Medical Corp.	2900-TCS	Saliva Ejectors Clear with Blue Tip 100/bag	100/Bag	\$ 2.57
425	Evacuation	Saliva Ejectors	540-HT100CB2	DHPI Brand	540-HT100CB2	Disposable Saliva Ejectors Clear/Blue 100/bag Health-Tec	100/Bag	\$ 2.97
426	Evacuation	Saliva Ejectors	540-HT100WW2	DHPI Brand	540-HT100WW2	Disposable Saliva Ejectors White 100/bag Health-Tec	100/Bag	\$ 2.97
427	Evacuation	Suction Systems	540-M1010SUSE	Crosstex International, Inc.	M1010SUSE	Safe-Flt SE Valve Universal One-Way Blue 100/bag	100/Bag	\$ 25.67
428	Evacuation	Suction Systems	540-DSSK001	DryShield	DS-SK-001	DryShield Starter Kit	1/Kit	\$ 799.97
429	Evacuation	Surgical Aspirator Tips	540-HT5025G2	DHPI Brand	540-HT5025G2	Surgical Aspirator Tips Large 1/4" Green 25/bag Health-Tec	25/Bag	\$ 4.77

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
430	Evacuation	Surgical Aspirator Tips	540-HT5025B	DHPI Brand	540-HT5025B	Surgical Aspirator Tips Small 1/16" Blue 25/bag Health-Tec	25/bag	\$ 4.97
431	Evacuation	Surgical Aspirator Tips	540-HT5025W2	DHPI Brand	540-HT5025W2	Surgical Aspirator Tips Standard 1/8" White 25/bag Health-Tec	25/Bag	\$ 4.97
432	Evacuation	Surgical Aspirator Tips	540-077125	Young Dental Manufacturing	077125	Surg-O-Vac Aspirator Tips White 4mm Tip 25/pkg	25/Pack	\$ 22.97
433	Evacuation	Surgical Aspirator Tips	540-077225	Young Dental Manufacturing	077225	Surg-O-Vac II Aspirator Tips Green 6mm Tip 25/pkg	25/Pack	\$ 22.97
434	Evacuation	Surgical Aspirator Tips	540-077325	Young Dental Manufacturing	077325	Surg-O-Vac III Aspirator Tips Blue 9mm Tip 25/pkg	25/pkg	\$ 22.97
435	Evacuation	Surgical Aspirator Tips	540-077425	Young Dental Manufacturing	077425	Surg-O-Vac III-V Aspirator Vented Tips Blue 9mm Tip 25/pkg	25/pkg	\$ 22.97
436	Evacuation	System Cleaners	550-77000570	Midmark Corporation	77000570	Precision Cleanse Plus 64oz	1/Bottle	\$ 46.47
437	Evacuation	System Cleaners	550-57850	Air Techniques	57850	Monarch CleanStream Evacuation System Cleaner 2.5 Liter Bottle	1/Bottle	\$ 53.57
438	Evacuation	System Cleaners	550-ED903	Birolot	ED903CS	Vacusol Neutral Bulk 96oz	1/Bottle	\$ 99.80
439	Evacuation	System Cleaners	550-B2003	Hager Worldwide, Inc.	B2003	BioGuard Bulk Maintenance Pack 128 -30ml Pouches	128/Box	\$ 299.97
440	Finishing & Polishing	Finishing Strips	740-FSP4M	Axis SybronEndo	FSP4-M	NTI Diamond Finishing Strips Perforated 4.0mm Medium 10/pkg	10/Pack	\$ 51.97
441	Finishing & Polishing	Polishers	740-0413	Shofu Dental Corporation	0413	Brownie Stones FG Mini-Point 12/pack	12/Pack	\$ 24.47
442	Finishing & Polishing	Polishers	748-624055	Dentsply Caulk	624055	Enhance Finishing Cup Refill 40/pkg	40/Pack	\$ 89.97
443	Finishing & Polishing	Polishers	748-624065	Dentsply Caulk	624065	Enhance Finishing Point Refill 40/pkg	40/Pack	\$ 89.97
444	Hand Instruments	Amal Carriers	701-7162	Integra Lifesciences	71-62A	Amalgam Carrier Double End Medium/Large Stainless Steel	1/Each	\$ 44.97
445	Hand Instruments	Instrument Packs	700-D002009P	Applied Dental	D002-009-P	Sterile I-Pak Disposable 3 in 1 Oral Exam Packs with Mirror Explorer Probe 50 packs/box	50/Box	\$ 43.72
446	Hand Instruments	Mouth Mirrors	706-26810	JP Solutions	510100	Mirror Disposable Plain 72/pack 510100	72/Pack	\$ 19.47
447	Hand Instruments	Mouth Mirrors	700-307001	Vista Dental	307001	Disposable Mouth Mirrors Plated Glass Surface 60/box	60/Box	\$ 26.97
448	Hand Instruments	Mouth Mirrors	700-FLEC	Pulpdent Corp.	FLEC	Flecta Disposable Mirrors 200/box	200/Box	\$ 41.97
449	Hand Instruments	Periotomes	700-1L3S	Directa Inc.	506340	Luxator Periotome L3S 3mm Straight Blade Grey	1/Each	\$ 109.97
450	Hand Instruments	Rongeurs	HF-RBL	Hu Friedy Mfg. Co., LLC	RBL	Blumenthal Rongeurs 30 Degree 5-3/4"	1/Each	\$ 245.97
451	Handpieces	Electric	280-10093620	KaVo	1009.3620	MASTERmatic LUX M20 L	1/Each	\$ 749.97
452	Handpieces	Handpiece Maintenance	571-10054524	KaVo	1005.4524	QUATTROcare Plus Spray 500ml Can	1/Each	\$ 49.97
453	Handpieces	Handpiece Maintenance	770-380200	Dentsply Midwest	380200	Midwest Automate Maintenance System	1/Each	\$ 2,579.97
454	Handpieces	Handpiece Maintenance	770-S30000NA	SciCan LTD	S30000-NA	Statmatic 31 Maintenance Unit	1/Each	\$ 2,629.97
455	Handpieces	High Speed	283-10081643	KaVo	1008.1643	SMARTorque Mini LUX S615L	1/Each	\$ 579.97
456	Handpieces	High Speed	280-62057	StarDental	262057	430SW Handpiece Vortex LubeFree without Swivel	1/Each	\$ 617.77
457	Handpieces	High Speed	280-265891	StarDental	265891	430SW Torque LubeFree Handpiece	1/Each	\$ 665.97
458	Handpieces	High Speed	280-790344	Dentsply Midwest	790344	Midwest Tradition TB	1/Each	\$ 707.97
459	Handpieces	High Speed	280-403	Palisades Dental LLC	403	Impact Air 45 High Speed 4 Hole Handpiece	1/Each	\$ 759.97
460	Handpieces	High Speed	280-408	Palisades Dental LLC	408	Impact Air 45 Quick Disconnect Non Optic Highspeed Handpiece	1/Each	\$ 779.97
461	Handpieces	High Speed	280-264450	StarDental	264450	430SWL LubeFree Fiber Optic Handpiece	1/Each	\$ 935.97
462	Handpieces	High Speed	280-268840	StarDental	268840	430SWL Satin LubeFree Fiber Optic Handpiece	1/Each	\$ 935.97
463	Handpieces	High Speed	280-407	Palisades Dental LLC	407	Impact Air 45 Quick Disconnect Fiber Optic Highspeed Handpiece	1/Each	\$ 959.97
464	Handpieces	High Speed	283-10066400	KaVo	1006.6400	EXPERTorque Mini LUX E675L	1/Each	\$ 959.97
465	Handpieces	High Speed	283-10069200	KaVo	1006.9200	EXPERTorque LUX E679L	1/Each	\$ 959.97
466	Handpieces	High Speed	280-792400	Dentsply Midwest	792400	Midwest Stylus Plus with Midwest Backend	1/Each	\$ 1,164.97
467	Handpieces	High Speed	280-265791	StarDental	265791	SolaraQT Titanium Lubricated Handpiece	1/Each	\$ 1,199.97
468	Handpieces	High Speed	280-30010000	KaVo	3001.0000	MASTERtorque Mini LUX M8700L Handpiece	1/Each	\$ 1,259.97
469	Handpieces	High Speed	280-P1112	NSK America Corporation	P1112	Ti-Max 2800KL Mini Head KaVo	1/Each	\$ 1,299.97
470	Handpieces	High Speed	280-C1034	NSK America Corporation	C1034	Ti-Max Contra Angle Z95L 1:5	1/Each	\$ 1,399.97
471	Handpieces	Hygiene	280-C1054002	NSK America Corporation	C1054002	FX57 Prophylaxis Handpiece 4:1 Reduction	1/Each	\$ 399.97
472	Handpieces	Hygiene	280-750001	Young Dental Manufacturing	750001	ProphyPal Hygiene Handpiece Silver	1/Each	\$ 549.97
473	Handpieces	Hygiene	280-751001	Young Dental Manufacturing	751001	ProphyPal Hygiene Handpiece Pink	1/Each	\$ 549.97
474	Handpieces	Hygiene	280-752001	Young Dental Manufacturing	752001	ProphyPal Hygiene Handpiece Green	1/Each	\$ 549.97
475	Handpieces	Hygiene	281-740000	Dentsply Professional	740000	Nupro RDH Hygienist Handpiece for Disposable Prophy Angles	1/Each	\$ 749.97
476	Handpieces	Hygiene	280-265993	StarDental	265993	iStar Cordless Prophy Handpiece	1/Each	\$ 765.17
477	Handpieces	Hygiene	280-907411.01	Dentsply Professional	907411.01	Nupro Freedom Cordless Prophy Handpiece System	1/Each	\$ 769.97
478	Handpieces	Hygiene	280-907411.05	Dentsply Professional	907411.05	Nupro Freedom Cordless Prophy System Package with SmartMode Technology & Foot Pedal	1/Each	\$ 1,499.97
479	Handpieces	Hygiene	281-740010	Dentsply Professional	740010	Nupro RDH Hygienist Handpiece for Disposable Prophy Angles 3/pkg	3/Pack	\$ 2,099.97
480	Handpieces	Slow Speed	280-Y110158	NSK America Corporation	Y110158	FPB-EC Push Button Latch 1:1 Drive Sheath Combined C875001-C100008	1/Each	\$ 259.97
481	Handpieces	Slow Speed	281-710074	Dentsply Midwest	710074	Midwest Contra Angle Sheath for Shorty & Rhino XP	1/Each	\$ 262.97
482	Handpieces	Slow Speed	281-720485	Dentsply Midwest	720485	Push Button Low Speed Angle Latch Type Each	1/Each	\$ 349.97
483	Handpieces	Slow Speed	281-720475	Dentsply Midwest	720475	Push Button Low Speed Angle Friction Grip Head	1/Each	\$ 359.97
484	Handpieces	Slow Speed	280-57506	StarDental	257506	Titan 3 Straight Nose Cone Attachment	1/Each	\$ 365.77
485	Handpieces	Slow Speed	281-720005	Dentsply Midwest	720005	Midwest Straight Attachment For Shorty & Rhino XP	1/Each	\$ 414.97
486	Handpieces	Slow Speed	280-62262	StarDental	262262	Titan 3 20000 RMP Motor Only	1/Each	\$ 716.27
487	Handpieces	Slow Speed	280-63941	StarDental	263941	Titan-T 20000 RPM Motor Only	1/Each	\$ 787.27
488	Handpieces	Slow Speed	280-62261	StarDental	262261	Titan 3 5000 RPM Motor Only	1/Each	\$ 822.07
489	Handpieces	Slow Speed	281-760034D	Dentsply Midwest	760034D	Rhino XP Single Speed 4 Hole Air Motor	1/Each	\$ 999.97
490	Handpieces	Slow Speed	281-710024D	Dentsply Midwest	710024D	Midwest Shorty Two Speed 4 Hole Air Motor	1/Each	\$ 1,129.97
491	Handpieces	Turbines	280-263739	StarDental	263739	Solara & 430 Series Lube Free Turbine	1/Each	\$ 354.87
492	Handpieces	Turbines	280-165606322	J. Morita	16-5606322	TwinPower Turbine PAR-4HEX-B-45 4-Hole Without Light	1/Each	\$ 699.97
493	Impression	Alginate	290-KROMOP	Kromopan USA, Inc.	KRM302	Kromopan 100 Alginate Unflavored Fast Set 1lb Pouch	1/Each	\$ 8.27
494	Impression	Alginate Mixers	770-25227	Kerr Corporation	25227DX	Alginate 1 Speed 110v	1/Each	\$ 369.97
495	Impression	Bite Registration	290-S457S	Parkell, Inc.	S457S	Blu-Mousse Super Fast 30 Second Set Unscented 2 -50ml Split Cartridges & Mix Tips	2/Pack	\$ 40.97
496	Impression	Impression Syringes	130-10001	DHPI Brand	130-10001	Utility Syringes 12cc 50/box Health-Tec	50/Box	\$ 13.97
497	Impression	Impression Syringes	300-412012	Cardinal Health	KEN 8881412012	Monject Syringe Curved Tip 12ml 50/pkg 8881412012	50/Pack	\$ 21.07
498	Impression	Vinyl Polysiloxane	299-205152	Kerr Corporation	28416	Extrude VPS Medium Body Green 2 -50ml Cartridges, 6 Mixing Tips	2/Pack	\$ 44.27
499	Impression	Vinyl Polysiloxane	299-28414	Kerr Corporation	28414	Extrude Extra Heavy Body Mauve 2 -50ml Cartridges, 6 Mixing Tips	2/Pack	\$ 44.27
500	Impression	Vinyl Polysiloxane	290-71493	3M	71493	Imprint 4 VPS Super Quick Heavy Body Refill 4 -50ml Cartridges	4/Pack	\$ 88.22

Dental Health Products Inc.

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1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
501	Impression	Vinyl Polysiloxane	298-678774	Dentsply Caulk	678774	Aquasil Ultra Refill Fast Set Monophase 4 -50ml Cartridges with 12 Mixing Tips	4/Pack	\$ 102.97
502	Impression	Vinyl Polysiloxane	298-678776	Dentsply Caulk	678776	Aquasil Ultra Refill Heavy Fast Set 4 -50ml Cartridges 12 Mixing Tips	4/Pack	\$ 102.97
503	Impression	Vinyl Polysiloxane	298-678250	Dentsply Caulk	678250	Aquasil Monophase 50ml	4/Pack	\$ 119.97
504	Impression	Vinyl Polysiloxane	299-34696	Kerr Corporation	34696	Take 1 Advanced Volume Tray Fast Set 2 -380ml Hard Cartridges	2/Pack	\$ 249.97
505	Impression	Vinyl Polysiloxane	290-71485	3M	71485	Imprint 4 Penta Super Quick Heavy Body Refill	1/Each	\$ 293.48
506	Impression Materials	Vinyl Polysiloxane	298-678350	Dentsply Caulk	678350	Aquasil Rigid Regular Set 50ml	1/pkg	\$ 119.97
507	Impression Materials	Vinyl Polysiloxane	298-678415	Dentsply Caulk	678415	Aquasil Low Viscosity Fast Set 50ml	1/pkg	\$ 119.97
508	Impression Materials	Vinyl Polysiloxane	298-678425	Dentsply Caulk	678425	Aquasil Low Viscosity Regular Set 50ml	1/pkg	\$ 119.97
509	Infection Control	Amalgam Separator	580-SOLHG5002CRST	Solmetex	HG5-002-CR-ST	Hg5 Replacement Collection Cartridge With Recycle Kit State Government Only	1/Kit	\$ 310.47
510	Infection Control	Amalgam Separator	580-SOLHG5002CR	Solmetex	HG5-002-CR	Hg5 Replacement Collection Cartridge with Recycle Kit	1/kit	\$ 319.97
511	Infection Control	Amalgam Separator	770-NXTHG5001	Solmetex	NXT-HG5-001	NXT Hg5 Amalgam Separator 1-10 Chairs	1/Each	\$ 699.97
512	Infection Control	Autoclave Cleaners	580-MID002039600	Midmark Corporation	002-0396-00	SpeedClean 16oz Bottle	1/Bottle	\$ 11.57
513	Infection Control	Autoclave Cleaners	590-CB0010	Tuttnauer USA Co. LTD	CB0010	Chamber Brite Powdered Autoclave Cleaner 10/box	10/Box	\$ 47.97
514	Infection Control	Autoclaves	570-TUTE29	Tuttnauer USA Co. LTD	EZ 9	EZ9 Fully Automatic Autoclave Unit 110V	1/Each	\$ 4,799.97
515	Infection Control	Autoclaves	570-TUTE29PLUS	Tuttnauer USA Co. LTD	EZ9PLUS	EZ9Plus Fully Automatic Autoclave	1/Each	\$ 4,849.97
516	Infection Control	Autoclaves	570-MIDM11002	Midmark Corporation	M11-020	M11 UltraClave Automatic Sterilizer 115V	1/Each	\$ 5,999.97
517	Infection Control	Autoclaves	570-SCIG4201103	SciCan LTD	G4-201103	Statim 5000 G4	1/Each	\$ 6,799.97
518	Infection Control	Barrier Products	660-HT2510H	DHPI Brand	660-HT2510H	Air/ Water Syringe Sleeves Slide Through 2.5" x 10" 500/box Health-Tec	500/Box	\$ 6.97
519	Infection Control	Barrier Products	660-HT4575	DHPI Brand	660-HT4575	Light Handle Sleeves 4" x 5.75" 500/box Health-Tec	500/Box	\$ 9.97
520	Infection Control	Barrier Products	660-HT1014	DHPI Brand	660-HT1014	Tray Sleeves 10.5" x 14" 500/box Health-Tec	500/Box	\$ 12.97
521	Infection Control	Barrier Products	660-HT27524	DHPI Brand	660-HT27524	Half Chair Sleeves 27.5" x 24" 225/box Health-Tec	225/Box	\$ 18.97
522	Infection Control	Barrier Products	660-HT1526	DHPI Brand	660-HT1526	X-Ray Head Sleeves 15" x 26" 250/box Health-Tec	250/Box	\$ 19.78
523	Infection Control	Barrier Products	660-PS3825	Plasdent	PS3825	Wide Half Chair Cover 32"W x 32"L 200/box	200/Box	\$ 19.78
524	Infection Control	Barrier Products	660-3800	Kerr TotalCare	3800C	Pinnacle Chair Sleeve Universal 27.5"W x 24"L 225/pack	225/Pack	\$ 29.97
525	Infection Control	Barrier Products	660-50130	Pac-Dent	50130	Plastic Chair Covers Full 29" x 80" 125/box	125/Box	\$ 31.69
526	Infection Control	Barrier Products	660-XRS225	Kerr TotalCare	XRS225C	X-Ray Sleeve Universal 225/box	225/Box	\$ 34.97
527	Infection Control	Barrier Products	660-3825	Kerr TotalCare	3825C	Pinnacle Chair Sleeve 32"W x 32"L 200/pack	200/Pack	\$ 36.97
528	Infection Control	Barrier Products	660-3850XL	Kerr TotalCare	3850-XLC	Pinnacle Chair Sleeve Extra Long 29"W x 79"L 125/pack	125/Pack	\$ 37.97
529	Infection Control	Barrier Products	660-SNG150	Kerr TotalCare	SNG150C	Slip-N-Grip Full Chair Cover 45" x 56" 150/pkg	150/Pack	\$ 41.47
530	Infection Control	Biological Monitoring	593-1261P	3M Healthcare	1261P	Attest Biological Monitor 24 Hour Ampule 25/box	25/Box	\$ 62.99
531	Infection Control	Biological Monitoring	593-1262P	3M Healthcare	1262P	Attest Biological Monitor 48 Hour Ampule 25/box	25/Box	\$ 62.99
532	Infection Control	Biological Monitoring	590-CS8125	Crosstex International, Inc.	CS8125	Confirm 24 In-Office Biological Monitoring System Steam Indicator 25/box	25/Box	\$ 72.99
533	Infection Control	Biological Monitoring	590-O602412	DHPI Brand	590-O602412	Mail-In Sterilizer Monitor System 2 Spore Strips 1 Control Strip 12/box Quala	12/Box	\$ 82.97
534	Infection Control	Biological Monitoring	590-C10B125	Crosstex International, Inc.	C10B125	Confirm 10 In-Office Biological Monitoring System Steam Biological Indicators	25/Box	\$ 104.27
535	Infection Control	Biological Monitoring	590-HT52BMS	DHPI Brand	590-HT52BMS	Biological Monitoring System Mail-In 52 Envelopes/box Health-Tec	52/Box	\$ 139.97
536	Infection Control	Biological Monitoring	590-EMS052	SPS Medical	EMS-052	EMS Sterilizer Monitoring Service Mail-In Biological Indicators 52/box	52/Box	\$ 164.97
537	Infection Control	Biological Monitoring	590-O602448	DHPI Brand	590-O602448	Biological Monitoring Mail-In Service 2 Spore Test Strips & 1 Control Strip 48/box Quala	48/Box	\$ 274.97
538	Infection Control	Eyewear	470-3601C	Palmero Health Care	3601C	Econo Wraps Eyewear Clear Frame with Clear Lens	1/Each	\$ 4.77
539	Infection Control	Eyewear	470-3601G	Palmero Health Care	3601G	Econo Wraps Eyewear Gray Frame with Gray Lens	1/Each	\$ 4.77
540	Infection Control	Eyewear	470-9015	AllPro, Inc.	9015	Protect-A-Lens Disposable Patient Eyewear Smoke 100/box	100/Box	\$ 46.20
541	Infection Control	Face Shields	470-GCFS	Crosstex International, Inc.	GCSS	Disposable Face Shield Elastic Headband 3/4 Length 7" Clear 24/box	24/Box	\$ 59.87
542	Infection Control	First Aid	510-33127EACH	Hydro Laboratories	D0022	Isopropyl Rubbing Alcohol 70% 16oz Bottle	1/Bottle	\$ 1.77
543	Infection Control	Gloves - Latex	410-DGP350S	Ansell HealthCare, Inc.	DGP-350-S	Diamond Grip Plus Powder Free Latex Gloves Small 100/box	100/Box	\$ 9.21
544	Infection Control	Gloves - Neoprene	430-C521	Ansell HealthCare, Inc.	C521	Neogard Powder Free Neoprene Gloves Small 100/box	100/Box	\$ 9.35
545	Infection Control	Gloves - Neoprene	430-NPG888S	Ansell HealthCare, Inc.	NPG-888-S	NeoPro Neoprene Powder Free Gloves Small Green 100/box	100/Box	\$ 10.55
546	Infection Control	Gloves - Nitrile	430-30022	DHPI Brand	430-30022	Pure Touch 100 Nitrile Gloves Powder Free White Small 100/box Health-Tec	100/Box	\$ 4.77
547	Infection Control	Gloves - Nitrile	430-30032	DHPI Brand	430-30032	Pure Touch 100 Nitrile Gloves Powder Free White Medium 100/box Health-Tec	100/Box	\$ 4.77
548	Infection Control	Gloves - Nitrile	430-30042	DHPI Brand	430-30042	Pure Touch 100 Nitrile Gloves Powder Free White Large 100/box Health-Tec	100/Box	\$ 4.77
549	Infection Control	Gloves - Nitrile	430-30052	DHPI Brand	430-30052	Pure Touch 100 Nitrile Gloves Powder Free White X-Large 100/box Health-Tec	100/Box	\$ 4.77
550	Infection Control	Gloves - Nitrile	430-1115	Pro2 Solutions, Inc.	BE1115	BeeSure Nitrile Gloves Powder Free Textured Light Blue XSmall 100/box	100/box	\$ 5.47
551	Infection Control	Gloves - Nitrile	430-1116	Pro2 Solutions, Inc.	BE1116	BeeSure Nitrile Gloves Powder Free Textured Light Blue Small 100/box	100/box	\$ 5.47
552	Infection Control	Gloves - Nitrile	430-1117	Pro2 Solutions, Inc.	BE1117	BeeSure Nitrile Gloves Powder Free Textured Light Blue Medium 100/box	100/box	\$ 5.47
553	Infection Control	Gloves - Nitrile	430-1118	Pro2 Solutions, Inc.	BE1118	BeeSure Nitrile Gloves Powder Free Textured Light Blue Large 100/box	100/box	\$ 5.47
554	Infection Control	Gloves - Nitrile	430-1119	Pro2 Solutions, Inc.	BE1119	BeeSure Nitrile Gloves Powder Free Textured Light Blue XLarge 100/box	100/box	\$ 5.47
555	Infection Control	Gloves - Nitrile	430-ALS100L	Dash Medical Gloves, Inc.	ALS100L	Alasta Nitrile Gloves Powder Free Blue Large 100/box	100/Box	\$ 5.77
556	Infection Control	Gloves - Nitrile	430-ALS100M	Dash Medical Gloves, Inc.	ALS100M	Alasta Nitrile Gloves Powder Free Blue Medium 100/box	100/Box	\$ 5.77
557	Infection Control	Gloves - Nitrile	430-ALS100S	Dash Medical Gloves, Inc.	ALS100S	Alasta Nitrile Gloves Powder Free Blue Small 100/box	100/Box	\$ 5.77
558	Infection Control	Gloves - Nitrile	430-ALS100XS	Dash Medical Gloves, Inc.	ALS100XS	Alasta Nitrile Gloves Powder Free Blue XSmall 100/box	100/Box	\$ 5.77
559	Infection Control	Gloves - Nitrile	430-AW100M	Dash Medical Gloves, Inc.	AW100M	Alasta Nitrile Gloves Powder Free White Medium 100/box	100/Box	\$ 5.77
560	Infection Control	Gloves - Nitrile	430-AW100S	Dash Medical Gloves, Inc.	AW100S	Alasta Nitrile Gloves Powder Free White Small 100/box	100/Box	\$ 5.77
561	Infection Control	Gloves - Nitrile	430-HAL100L	Dash Medical Gloves, Inc.	HAL100L	Halo Nitrile Gloves Powder Free Blue Large 100/box	100/Box	\$ 5.99
562	Infection Control	Gloves - Nitrile	430-HAL100M	Dash Medical Gloves, Inc.	HAL100M	Halo Nitrile Gloves Powder Free Blue Medium 100/box	100/Box	\$ 5.99
563	Infection Control	Gloves - Nitrile	430-HAL100S	Dash Medical Gloves, Inc.	HAL100S	Halo Nitrile Gloves Powder Free Blue Small 100/box	100/Box	\$ 5.99
564	Infection Control	Gloves - Nitrile	430-HAL100XS	Dash Medical Gloves, Inc.	HAL100XS	Halo Nitrile Gloves Powder Free Blue X-Small 100/box	100/Box	\$ 5.99
565	Infection Control	Gloves - Nitrile	430-HAL100XL	Dash Medical Gloves, Inc.	HAL100XL	Halo Nitrile Gloves Powder Free Blue X-Large 100/box	100/box	\$ 6.17
566	Infection Control	Gloves - Nitrile	430-AA100S	Dash Medical Gloves, Inc.	AA100-S	Alasta Aloe Nitrile Gloves Powder Free Green Small 100/box	100/Box	\$ 8.07
567	Infection Control	Gloves - Nitrile	430-US220L	Ansell HealthCare, Inc.	US-220-L	UltraSense Powder Free Nitrile Gloves Custom Blue Large 100/box	100/box	\$ 8.54
568	Infection Control	Gloves - Nitrile	430-US220M	Ansell HealthCare, Inc.	US-220-M	UltraSense Powder Free Nitrile Gloves Custom Blue Medium 100/box	100/Box	\$ 8.54
569	Infection Control	Gloves - Nitrile	430-US220S	Ansell HealthCare, Inc.	US-220-S	UltraSense Powder Free Nitrile Gloves Custom Blue Small 100/box	100/Box	\$ 8.54
570	Infection Control	Gloves - Nitrile	430-US220XL	Ansell HealthCare, Inc.	US-220-XL	UltraSense Powder Free Nitrile Gloves Custom Blue XLarge 100/box	100/box	\$ 8.54
571	Infection Control	Gloves - Nitrile	430-US220XS	Ansell HealthCare, Inc.	US-220-XS	UltraSense Powder Free Nitrile Gloves Custom Blue XSmall 100/box	100/box	\$ 8.54

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
572	Infection Control	Gloves - Nitrile	430-52001	Halyard Health	53431	Halyard Purple Nitrile Dental Exam Gloves Powder Free Small 100/box 53431	100/Box	\$ 8.77
573	Infection Control	Gloves - Nitrile	430-52002	Halyard Health	53432	Halyard Purple Nitrile Dental Exam Gloves Powder Free Medium 100/box 53432	100/Box	\$ 8.77
574	Infection Control	Gloves - Nitrile	430-200M	DHPI Brand	430-200M	Pure Touch 200 Nitrile Gloves Powder Free Blue Medium 200/box Health-Tec	200/Box	\$ 8.97
575	Infection Control	Gloves - Nitrile	430-200S	DHPI Brand	430-200S	Pure Touch 200 Nitrile Gloves Powder Free Blue Small 200/box Health-Tec	200/Box	\$ 8.97
576	Infection Control	Gloves - Nitrile	430-55082	Halyard Health	55082	Halyard Purple Nitrile Exam Gloves Powder Free Medium 100/box	100/Box	\$ 9.77
577	Infection Control	Gloves - Nitrile	430-92396	Supermax Healthcare, Inc.	92396	Aurelia Perform Nitrile Exam Gloves Powder Free Teal Small 200/box	200/Box	\$ 9.87
578	Infection Control	Gloves - Nitrile	430-92397	Supermax Healthcare, Inc.	92397	Aurelia Perform Nitrile Exam Gloves Powder Free Teal Medium 200/box	200/Box	\$ 9.87
579	Infection Control	Gloves - Nitrile	430-177052	Innovative Healthcare Corp.	177052	Pulse Nitrile Powder Free Gloves Dark Lavender Blue XSmall 200/box	200/box	\$ 9.97
580	Infection Control	Gloves - Nitrile	430-177102	Innovative Healthcare Corp.	177102	Pulse Nitrile Powder Free Gloves Dark Lavender Blue Small 200/box	200/Box	\$ 9.97
581	Infection Control	Gloves - Nitrile	430-177202	Innovative Healthcare Corp.	177202	Pulse Nitrile Powder Free Gloves Dark Lavender Blue Medium 200/box	200/box	\$ 9.97
582	Infection Control	Gloves - Nitrile	430-177302	Innovative Healthcare Corp.	177302	Pulse Nitrile Powder Free Gloves Dark Lavender Blue Large 200/box	200/box	\$ 9.97
583	Infection Control	Gloves - Nitrile	430-177352	Innovative Healthcare Corp.	177352	Pulse Nitrile Powder Free Gloves Dark Lavender Blue XLarge 200/box	200/box	\$ 9.97
584	Infection Control	Gloves - Nitrile	430-ALS200M	Dash Medical Gloves, Inc.	ALS200M	Alasta Soft Fit Nitrile Gloves Powder Free Blue Medium 200/bx	200/Box	\$ 10.57
585	Infection Control	Gloves - Nitrile	430-N300L	DHPI Brand	430-N300L	Pure Touch 300 Nitrile Gloves Powder Free Dark Blue Large 300/box Health-Tec	300/Box	\$ 11.97
586	Infection Control	Gloves - Nitrile	430-N300M	DHPI Brand	430-N300M	Pure Touch 300 Nitrile Gloves Powder Free Dark Blue Medium 300/box Health-Tec	300/Box	\$ 11.97
587	Infection Control	Gloves - Nitrile	430-N300S	DHPI Brand	430-N300S	Pure Touch 300 Nitrile Gloves Powder Free Dark Blue Small 300/box Health-Tec	300/Box	\$ 11.97
588	Infection Control	Gloves - Nitrile	430-N300XL	DHPI Brand	430-N300XL	Pure Touch 300 Nitrile Gloves Powder Free Dark Blue XLarge 250/box Health-Tec	300/box	\$ 11.97
589	Infection Control	Gloves - Nitrile	430-N300XS	DHPI Brand	430-N300XS	Pure Touch 300 Nitrile Gloves Powder Free Dark Blue XSmall 300/box Health-Tec	300/box	\$ 11.97
590	Infection Control	Gloves - Nitrile	430-MDS8085	Medline Industries	MDS8085	SensiCare Nitrile Exam Gloves Blue Medium 150/box	150/Box	\$ 12.97
591	Infection Control	Gloves - Nitrile	430-MDS8086	Medline Industries	MDS8086	SensiCare Nitrile Exam Gloves Blue Large 150/box	150/Box	\$ 12.97
592	Infection Control	Gloves - Nitrile	430-BE1146	Pro2 Solutions, Inc.	BE1146	BeeSure SuperSlim Nitrile Gloves Powder Free Small 300/box	300/Box	\$ 13.27
593	Infection Control	Gloves - Nitrile	430-BE1147	Pro2 Solutions, Inc.	BE1147	BeeSure SuperSlim Nitrile Gloves Powder Free Medium 300/box	300/Box	\$ 13.27
594	Infection Control	Gloves - Nitrile	430-CR3306	Pro2 Solutions, Inc.	CR3306	Cranberry Evolve 300 Nitrile Gloves Powder Free Dark Blue Small 300/box	300/Box	\$ 14.37
595	Infection Control	Gloves - Nitrile	430-CR3307	Pro2 Solutions, Inc.	CR3307	Cranberry Evolve 300 Nitrile Gloves Powder Free Dark Blue Medium 300/box	300/Box	\$ 14.37
596	Infection Control	Gloves - Nitrile	430-88TN02S	Cardinal Health	CHC 88TN02S	Flexal Nitrile Thin Gloves Powder Free Small Blue 200/box	200/Box	\$ 16.05
597	Infection Control	Gloves - Nitrile	430-88TN03M	Cardinal Health	CHC 88TN03M	Flexal Nitrile Thin Gloves Powder Free Medium Blue 200/box	200/Box	\$ 16.05
598	Infection Control	Gloves - Nitrile	430-52816	Halyard Health	52816	Halyard Lavender Nitrile Exam Gloves XSmall 250/box	250/Box	\$ 16.97
599	Infection Control	Gloves - Nitrile	430-52817	Halyard Health	52817	Halyard Lavender Nitrile Exam Gloves Small 250/box	250/Box	\$ 16.97
600	Infection Control	Gloves - Nitrile	430-52818	Halyard Health	52818	Halyard Lavender Nitrile Exam Gloves Medium 250/box	250/Box	\$ 16.97
601	Infection Control	Gloves - Nitrile	430-52819	Halyard Health	52819	Halyard Lavender Nitrile Exam Gloves Large 250/box	250/Box	\$ 16.97
602	Infection Control	Gloves - Nitrile	430-52820	O&M Halyard Inc.	52820	Halyard Lavender Nitrile Exam Gloves XLarge 230/box	230/box	\$ 16.97
603	Infection Control	Gloves - Nitrile	430-MDS6802	Medline Industries	MDS6802	SensiCare Ice Nitrile Gloves With Film Blue Medium 250/box	250/Box	\$ 17.97
604	Infection Control	Gloves - Vinyl	420-162100	Innovative Healthcare Corp.	162100	SS Dermassist Stretch Vinyl Powder Free Gloves Size Small 6.5-7 100/box	100/Box	\$ 2.97
605	Infection Control	Gloves - Vinyl	420-162200	Innovative Healthcare Corp.	162200	SS Dermassist Stretch Vinyl Powder Free Gloves Size Medium 7.5-8 100/box	100/Box	\$ 2.97
606	Infection Control	Gloves - Vinyl	420-162300	Innovative Healthcare Corp.	162300	Dermassist Stretch Vinyl Powder Free Gloves Large 8.5-9 100/box	100/Box	\$ 2.97
607	Infection Control	Gloves - Vinyl	420-DSVPFL	Life Guard	DSVPFL	Durasafe Vinyl Gloves Powder Free Large 100/box 2304	100/Box	\$ 3.97
608	Infection Control	Gloves - Vinyl	420-DSVPFM	Life Guard	DSVPFM	Durasafe Vinyl Gloves Powder Free Medium 100/box 2303	100/Box	\$ 3.97
609	Infection Control	Gloves - Vinyl	420-DSVPFS	Life Guard	DSVPFS	Durasafe Vinyl Gloves Powder Free Small 100/box	100/box	\$ 3.97
610	Infection Control	Gloves - Vinyl	420-DSVPFXL	Life Guard	DSVPFXL	Durasafe Vinyl Gloves Powder Free XLarge 100/box	100/Box	\$ 3.97
611	Infection Control	Gloves - Vinyl	430-MDS8084	Medline Industries	MDS8084	SensiCare Nitrile Exam Gloves Blue Small 150/box	150/box	\$ 12.97
612	Infection Control	Gloves - Vinyl	430-MDS6801	Medline Industries	MDS6801	SensiCare Ice Nitrile Gloves With Film Blue Small 250/box	250/box	\$ 17.97
613	Infection Control	Gloves - Vinyl	430-MDS6803	Medline Industries	MDS6803	SensiCare Ice Nitrile Gloves With Film Blue Large 250/Box	250/box	\$ 17.97
614	Infection Control	Gowns	480-8023	Medicom	AMR 8023	Isolation Gown Blue Regular 10/bag	10/Bag	\$ 4.97
615	Infection Control	Gowns	480-3360BXL	Valumax International, Inc.	3360BXL	Cover Gown with Knit Cuffs Tie Back Blue XL 10/pkg	10/Pack	\$ 14.44
616	Infection Control	Gowns	480-3360PXL	Valumax International, Inc.	3360PXL	Cover Gown with Knit Cuffs Tie Back Pink XL 10/pkg	10/pkg	\$ 14.44
617	Infection Control	Gowns	480-3370KY	Valumax International, Inc.	3370K-Y	Dual-Fabric Cover Gown with Knit Cuffs Yellow 10/pkg	10/Pack	\$ 14.97
618	Infection Control	Gowns	480-3260BL	Valumax International, Inc.	3260B	Isolation Gown Knit Cuffs Fits Small-XL Blue 50/case	50/Case	\$ 39.97
619	Infection Control	Gowns	480-3260GL	Valumax International, Inc.	3260GL	Isolation Gown Knit Cuffs, Tie Back Fits Sm-XL Green 50/case	50/case	\$ 39.97
620	Infection Control	Gowns	480-3260PL	Valumax International, Inc.	3260PL	Isolation Gown Knit Cuffs, Tie Back Fit Small-XL Pink 50/case	50/case	\$ 39.97
621	Infection Control	Gowns	480-3260W	Valumax International, Inc.	3260W	Isolation Gown Knit Cuffs White 50/box	50/Case	\$ 39.97
622	Infection Control	Gowns	480-3260YL	Valumax International, Inc.	3260YL	Isolation Gown Knit Cuffs, Tie Back Fits Sm-XL Yellow 50/case	50/Case	\$ 39.97
623	Infection Control	Instrument Cassettes	590-IM4161	Hu Friedy Mfg. Co., LLC	IM4161	Signature Series 16 Instrument Cassette with Accessory Area Gray Large 8"x11"x1.25"	1/Each	\$ 129.97
624	Infection Control	Instrument Cleaning	530-BLT1900	Biotrol	BLT1900cs	Biozyme LT Concentrate 32oz Bottle	1/Bottle	\$ 46.40
625	Infection Control	Instrument Sterilizing	590-SIS250	SPS Medical	SIS-250	Steam Indicator Strips Short 4" 250/box	250/Box	\$ 15.97
626	Infection Control	Instrument Sterilizing	590-STDIND	Integra Lifesciences	STDIND	Autoclave Steam Indicator Strips 250/box	250/Box	\$ 26.97
627	Infection Control	Instrument Sterilizing	590-SSI100	SPS Medical	SSI-100	STEAMPlus Class 5 Integrator 4" x 0.75" Strip 100/pack	100/Pack	\$ 42.97
628	Infection Control	Lab Coats	480-8108B	Medicom	MDC 8108-B	SafeWear High Performance Lab Coat Pretty Pink Medium 12/pkg	12/Pack	\$ 18.99
629	Infection Control	Lab Coats	480-8109B	Medicom	MDC 8109-B	SafeWear High Performance Lab Coat Plum Purple Medium 12/pkg	12/Pack	\$ 18.99
630	Infection Control	Lab Coats	480-8109C	Medicom	MDC 8109-C	SafeWear High Performance Lab Coat Plum Purple Large 12/pkg	12/Pack	\$ 18.99
631	Infection Control	Lab Coats	480-8109D	Medicom	MDC 8109-D	SafeWear High Performance Lab Coat Plum Purple XLarge 12/pkg	12/Pack	\$ 18.99
632	Infection Control	Lab Coats	480-8110A	Medicom	MDC 8110-A	SafeWear High Performance Lab Coat White Frost Small 12/pkg	12/Pack	\$ 18.99
633	Infection Control	Lab Coats	480-8112A	Medicom	MDC 8112-A	SafeWear High Performance Lab Coat Soft Blue Small 12/pkg	12/Pack	\$ 18.99
634	Infection Control	Lab Coats	480-8112B	Medicom	MDC 8112-B	SafeWear High Performance Lab Coat Soft Blue Medium 12/pkg	12/Pack	\$ 18.99
635	Infection Control	Lab Coats	480-8112C	Medicom	MDC 8112-C	SafeWear High Performance Lab Coat Soft Blue Large 12/pkg	12/Pack	\$ 18.99
636	Infection Control	Lab Coats	480-8112D	Medicom	MDC 8112-D	SafeWear High Performance Lab Coat Soft Blue XLarge 12/pkg	12/Pack	\$ 18.99
637	Infection Control	Lab Coats	480-8117B	Medicom	MDC 8117-B	SafeWear High Performance Lab Coat Tropical Teal Medium 12/pkg	12/Pack	\$ 18.99
638	Infection Control	Lab Coats	480-8117C	Medicom	MDC 8117-C	SafeWear High Performance Lab Coat Tropical Teal Large 12/pkg	12/Pack	\$ 18.99
639	Infection Control	Lab Coats	480-8117D	Medicom	MDC 8117-D	SafeWear High Performance Lab Coat Tropical Teal XLarge 12/pkg	12/Pack	\$ 18.99
640	Infection Control	Lab Coats	480-8107A	AMD Medicom Inc.	8107-A	SafeWear High Performance Lab Coat Deep Blue Small 12/pkg	12/pkg	\$ 19.57
641	Infection Control	Lab Coats	480-8107B	AMD Medicom Inc.	8107-B	SafeWear High Performance Lab Coat Deep Blue Medium 12/pkg	12/pkg	\$ 19.57
642	Infection Control	Lab Coats	480-8107C	AMD Medicom Inc.	8107-C	SafeWear High Performance Lab Coat Deep Blue Large 12/pkg	12/pkg	\$ 19.57

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
643	Infection Control	Lab Coats	480-8107D	AMD Medicom Inc.	8107-D	SafeWear High Performance Lab Coat Deep Blue XLarge 12/pkg	12/pkg	\$ 19.57
644	Infection Control	Lab Coats	480-8108A	AMD Medicom Inc.	8108-A	SafeWear High Performance Lab Coat Pretty Pink Small 12/pkg	12/pkg	\$ 19.57
645	Infection Control	Lab Coats	480-8108C	AMD Medicom Inc.	8108-C	SafeWear High Performance Lab Coat Deep Pretty Pink Large 12/pkg	12/pkg	\$ 19.57
646	Infection Control	Lab Coats	480-8108D	AMD Medicom Inc.	8108-D	SafeWear High Performance Lab Coat Pretty Pink XLarge 12/pkg	12/pkg	\$ 19.57
647	Infection Control	Lab Coats	480-8109A	AMD Medicom Inc.	8109-A	SafeWear High Performance Lab Coat Plum Purple Small 12/pkg	12/pkg	\$ 19.57
648	Infection Control	Lab Coats	480-8110B	AMD Medicom Inc.	8110-B	SafeWear High Performance Lab Coat White Frost Medium 12/pkg	12/pkg	\$ 19.57
649	Infection Control	Lab Coats	480-8110C	AMD Medicom Inc.	8110-C	SafeWear High Performance Lab Coat White Frost Large 12/pkg	12/pkg	\$ 19.57
650	Infection Control	Lab Coats	480-8110D	AMD Medicom Inc.	8110-D	SafeWear High Performance Lab Coat White Frost XLarge 12/pkg	12/pkg	\$ 19.57
651	Infection Control	Lab Coats	480-8117A	AMD Medicom Inc.	8117-A	SafeWear High Performance Lab Coat Tropical Teal Small 12/pkg	12/pkg	\$ 19.57
652	Infection Control	Lab Coats	480-8119A	AMD Medicom Inc.	8119-A	SafeWear High Performance Lab Coat Jet Black Small 12/pkg	12/pkg	\$ 19.57
653	Infection Control	Lab Coats	480-8119B	AMD Medicom Inc.	8119-B	SafeWear High Performance Lab Coat Jet Black Medium 12/pkg	12/pkg	\$ 19.57
654	Infection Control	Lab Coats	480-8119C	AMD Medicom Inc.	8119-C	SafeWear High Performance Lab Coat Jet Black Large 12/pkg	12/pkg	\$ 19.57
655	Infection Control	Lab Coats	480-3660BBL	Valumax International, Inc.	3660BBL	Extra-Safe SMS Lab Coat Knee Length Large Blueberry 10/pkg	10/pkg	\$ 21.77
656	Infection Control	Lab Coats	480-3660BBM	Valumax International, Inc.	3660BBM	Extra-Safe SMS Lab Coat Knee Length Medium Blueberry 10/pkg	10/pkg	\$ 21.77
657	Infection Control	Lab Coats	480-3660BBS	Valumax International, Inc.	3660BBS	Extra-Safe SMS Lab Coat Knee Length Small Blueberry 10/pkg	10/pkg	\$ 21.77
658	Infection Control	Lab Coats	480-3660BBXL	Valumax International, Inc.	3660BBXL	Extra-Safe SMS Lab Coat Knee Length XLarge Blueberry 10/pkg	10/pkg	\$ 21.77
659	Infection Control	Lab Coats	480-3660CBL	Valumax International, Inc.	3660CBL	Extra-Safe SMS Lab Coat Knee Length Large Ciel Blue 10/pkg	10/Pack	\$ 21.77
660	Infection Control	Lab Coats	480-3660CBM	Valumax International, Inc.	3660CBM	Extra-Safe SMS Lab Coat Knee Length Medium Ciel Blue 10/pkg	10/pkg	\$ 21.77
661	Infection Control	Lab Coats	480-3660CBS	Valumax International, Inc.	3660CBS	Extra-Safe SMS Lab Coat Knee Length Small Ciel Blue 10/pkg	10/pkg	\$ 21.77
662	Infection Control	Lab Coats	480-3660CBXL	Valumax International, Inc.	3660CBXL	Extra-Safe SMS Lab Coat Knee Length XLarge Ciel Blue 10/pkg	10/pkg	\$ 21.77
663	Infection Control	Lab Coats	480-3660LPL	Valumax International, Inc.	3660LPL	Extra-Safe SMS Lab Coat Knee Length Large Light Pink 10/pkg	10/pkg	\$ 21.77
664	Infection Control	Lab Coats	480-3660LPM	Valumax International, Inc.	3660LPM	Extra-Safe SMS Lab Coat Knee Length Medium Light Pink 10/pkg	10/pkg	\$ 21.77
665	Infection Control	Lab Coats	480-3660LPS	Valumax International, Inc.	3660LPS	Extra-Safe SMS Lab Coat Knee Length Small Light Pink 10/pkg	10/pkg	\$ 21.77
666	Infection Control	Lab Coats	480-3660LPXL	Valumax International, Inc.	3660LPXL	Extra-Safe SMS Lab Coat Knee Length XLarge Light Pink 10/pkg	10/pkg	\$ 21.77
667	Infection Control	Lab Coats	480-3660LPXS	Valumax International, Inc.	3660LPXS	Extra-Safe SMS Lab Coat Knee Length XSmall Light Pink 10/pkg	10/pkg	\$ 21.77
668	Infection Control	Lab Coats	480-3660MBL	Valumax International, Inc.	3660MBL	Extra-Safe SMS Lab Coat Knee Length Large Medical Blue 10/pkg	10/pkg	\$ 21.77
669	Infection Control	Lab Coats	480-3660MBM	Valumax International, Inc.	3660MBM	Extra-Safe SMS Lab Coat Knee Length Medium Medical Blue 10/pkg	10/pkg	\$ 21.77
670	Infection Control	Lab Coats	480-3660PPL	Valumax International, Inc.	3660PPL	Extra-Safe SMS Lab Coat Knee Length Large Purple 10/pkg	10/pkg	\$ 21.77
671	Infection Control	Lab Coats	480-3660PPM	Valumax International, Inc.	3660PPM	Extra-Safe SMS Lab Coat Knee Length Medium Purple 10/pkg	10/pkg	\$ 21.77
672	Infection Control	Lab Coats	480-3660PPS	Valumax International, Inc.	3660PPS	Extra-Safe SMS Lab Coat Knee Length Small Purple 10/pkg	10/pkg	\$ 21.77
673	Infection Control	Lab Coats	480-3660PPXL	Valumax International, Inc.	3660PPXL	Extra-Safe SMS Lab Coat Knee Length XLarge Purple 10/pkg	10/pkg	\$ 21.77
674	Infection Control	Lab Coats	480-3660RBL	Valumax International, Inc.	3660RBL	Extra-Safe SMS Lab Coat Knee Length Large Raspberry 10/pkg	10/pkg	\$ 21.77
675	Infection Control	Lab Coats	480-3660RBM	Valumax International, Inc.	3660RBM	Extra-Safe SMS Lab Coat Knee Length Medium Raspberry 10/pkg	10/pkg	\$ 21.77
676	Infection Control	Lab Coats	480-3660RBS	Valumax International, Inc.	3660RBS	Extra-Safe SMS Lab Coat Knee Length Small Raspberry 10/pkg	10/pkg	\$ 21.77
677	Infection Control	Lab Coats	480-3660RBL	Valumax International, Inc.	3660RBL	Extra-Safe SMS Lab Coat Knee Length XLarge Raspberry 10/pkg	10/pkg	\$ 21.77
678	Infection Control	Lab Coats	480-3660SBL	Valumax International, Inc.	3660SBL	Extra-Safe SMS Lab Coat Knee Length Large Sky Blue 10/pkg	10/pkg	\$ 21.77
679	Infection Control	Lab Coats	480-3660SBM	Valumax International, Inc.	3660SBM	Extra-Safe SMS Lab Coat Knee Length Medium Sky Blue 10/pkg	10/Pack	\$ 21.77
680	Infection Control	Lab Coats	480-3660SBS	Valumax International, Inc.	3660SBS	Extra-Safe SMS Lab Coat Knee Length Small Sky Blue 10/pkg	10/pkg	\$ 21.77
681	Infection Control	Lab Coats	480-3660SBL	Valumax International, Inc.	3660SBL	Extra-Safe SMS Lab Coat Knee Length XLarge Sky Blue 10/pkg	10/pkg	\$ 21.77
682	Infection Control	Lab Coats	480-3660SBXS	Valumax International, Inc.	3660SBXS	Extra-Safe SMS Lab Coat Knee Length XSmall Sky Blue 10/pkg	10/pkg	\$ 21.77
683	Infection Control	Lab Coats	480-3660TEL	Valumax International, Inc.	3660TEL	Extra-Safe SMS Lab Coat Knee Length Large Teal 10/pkg	10/pkg	\$ 21.77
684	Infection Control	Lab Coats	480-3660TEM	Valumax International, Inc.	3660TEM	Extra-Safe SMS Lab Coat Knee Length Medium Teal 10/pkg	10/Pack	\$ 21.77
685	Infection Control	Lab Coats	480-3660TES	Valumax International, Inc.	3660TES	Extra-Safe SMS Lab Coat Knee Length Small Teal 10/pkg	10/pkg	\$ 21.77
686	Infection Control	Lab Coats	480-3660TEXL	Valumax International, Inc.	3660TEXL	Extra-Safe SMS Lab Coat Knee Length XLarge Teal 10/pkg	10/pkg	\$ 21.77
687	Infection Control	Lab Coats	480-3660WHL	Valumax International, Inc.	3660WHL	Extra-Safe SMS Lab Coat Knee Length Large White 10/pkg	10/pkg	\$ 21.77
688	Infection Control	Lab Coats	480-3660WHLT	Valumax International, Inc.	3660WHL-T	Extra-Safe Lab Coat Knee Length Traditional Collar Large White 10/pkg	10/pkg	\$ 21.77
689	Infection Control	Lab Coats	480-3660WHM	Valumax International, Inc.	3660WHM	Extra-Safe SMS Lab Coat Knee Length Medium White 10/pkg	10/pkg	\$ 21.77
690	Infection Control	Lab Coats	480-3660WHS	Valumax International, Inc.	3660WHS-K	Extra-Safe SMS Lab Coat Knee Length Small White 10/pkg	10/pkg	\$ 21.77
691	Infection Control	Lab Coats	480-3660WHXL	Valumax International, Inc.	3660WHXL	Extra-Safe SMS Lab Coat Knee Length XLarge White 10/pkg	10/pkg	\$ 21.77
692	Infection Control	Lab Coats	480-A8042	Medicom	AMR A8042	Premium Lab Coat White Medium 50/case	50/Case	\$ 69.97
693	Infection Control	Lab Coats	480-A8045	Medicom	AMR A8045	Premium Lab Coat White XXL Large 50/case	50/Case	\$ 69.97
694	Infection Control	Lab Jackets	480-8101A	AMD Medicom Inc.	8101-A	SafeWear Hipster Jacket Deep Blue Small 12/pkg	12/pkg	\$ 19.57
695	Infection Control	Lab Jackets	480-8101B	AMD Medicom Inc.	8101-B	SafeWear Hipster Jacket Deep Blue Medium 12/pkg	12/pkg	\$ 19.57
696	Infection Control	Lab Jackets	480-8101C	AMD Medicom Inc.	8101-C	SafeWear Hipster Jacket Deep Blue Large 12/pkg	12/pkg	\$ 19.57
697	Infection Control	Lab Jackets	480-8101D	AMD Medicom Inc.	8101-D	SafeWear Hipster Jacket Deep Blue XLarge 12/pkg	12/pkg	\$ 19.57
698	Infection Control	Lab Jackets	480-8102A	AMD Medicom Inc.	8102-A	SafeWear Hipster Jacket Pretty Pink Small 12/pkg	12/pkg	\$ 19.57
699	Infection Control	Lab Jackets	480-8102B	AMD Medicom Inc.	8102-B	SafeWear Hipster Jacket Pretty Pink Medium 12/pkg	12/pkg	\$ 19.57
700	Infection Control	Lab Jackets	480-8102C	AMD Medicom Inc.	8102-C	SafeWear Hipster Jacket Pretty Pink Large 12/pkg	12/pkg	\$ 19.57
701	Infection Control	Lab Jackets	480-8102D	AMD Medicom Inc.	8102-D	SafeWear Hipster Jacket Pretty Pink XLarge 12/pkg	12/pkg	\$ 19.57
702	Infection Control	Lab Jackets	480-8103A	AMD Medicom Inc.	8103-A	SafeWear Hipster Jacket Plum Purple Small 12/pkg	12/pkg	\$ 19.57
703	Infection Control	Lab Jackets	480-8103B	AMD Medicom Inc.	8103-B	SafeWear Hipster Jacket Plum Purple Medium 12/pkg	12/pkg	\$ 19.57
704	Infection Control	Lab Jackets	480-8103C	AMD Medicom Inc.	8103-C	SafeWear Hipster Jacket Plum Purple Large 12/pkg	12/pkg	\$ 19.57
705	Infection Control	Lab Jackets	480-8103D	AMD Medicom Inc.	8103-D	SafeWear Hipster Jacket Plum Purple XLarge 12/pkg	12/pkg	\$ 19.57
706	Infection Control	Lab Jackets	480-8104A	AMD Medicom Inc.	8104-A	SafeWear Hipster Jacket Soft Blue Small 12/pkg	12/pkg	\$ 19.57
707	Infection Control	Lab Jackets	480-8104B	AMD Medicom Inc.	8104-B	SafeWear Hipster Jacket Soft Blue Medium 12/pkg	12/pkg	\$ 19.57
708	Infection Control	Lab Jackets	480-8104C	AMD Medicom Inc.	8104-C	SafeWear Hipster Jacket Soft Blue Large 12/pkg	12/pkg	\$ 19.57
709	Infection Control	Lab Jackets	480-8104D	AMD Medicom Inc.	8104-D	SafeWear Hipster Jacket Soft Blue XLarge 12/pkg	12/pkg	\$ 19.57
710	Infection Control	Lab Jackets	480-8105A	AMD Medicom Inc.	8105-A	SafeWear Hipster Jacket White Frost Small 12/pkg	12/pkg	\$ 19.57
711	Infection Control	Lab Jackets	480-8105B	AMD Medicom Inc.	8105-B	SafeWear Hipster Jacket White Frost Medium 12/pkg	12/pkg	\$ 19.57
712	Infection Control	Lab Jackets	480-8105C	AMD Medicom Inc.	8105-C	SafeWear Hipster Jacket White Frost Large 12/pkg	12/pkg	\$ 19.57
713	Infection Control	Lab Jackets	480-8105D	AMD Medicom Inc.	8105-D	SafeWear Hipster Jacket White Frost XLarge 12/pkg	12/pkg	\$ 19.57

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
714	Infection Control	Lab Jackets	480-8115A	AMD Medicom Inc.	8115-A	SafeWear Hipster Jacket Tropical Teal Small 12/pkg	12/pkg	\$ 19.57
715	Infection Control	Lab Jackets	480-8115B	AMD Medicom Inc.	8115-B	SafeWear Hipster Jacket Tropical Teal Medium 12/pkg	12/pkg	\$ 19.57
716	Infection Control	Lab Jackets	480-8115C	AMD Medicom Inc.	8115-C	SafeWear Hipster Jacket Tropical Teal Large 12/pkg	12/pkg	\$ 19.57
717	Infection Control	Lab Jackets	480-8115D	AMD Medicom Inc.	8115-D	SafeWear Hipster Jacket Tropical Teal XLarge 12/pkg	12/pkg	\$ 19.57
718	Infection Control	Lab Jackets	480-8116A	AMD Medicom Inc.	8116-A	SafeWear Hipster Jacket Poppy Pink Small 12/pkg	12/pkg	\$ 19.57
719	Infection Control	Lab Jackets	480-8116B	AMD Medicom Inc.	8116-B	SafeWear Hipster Jacket Poppy Pink Medium 12/pkg	12/pkg	\$ 19.57
720	Infection Control	Lab Jackets	480-8116C	AMD Medicom Inc.	8116-C	SafeWear Hipster Jacket Poppy Pink Large 12/pkg	12/pkg	\$ 19.57
721	Infection Control	Lab Jackets	480-8116D	AMD Medicom Inc.	8116-D	SafeWear Hipster Jacket Poppy Pink XLarge 12/pkg	12/pkg	\$ 19.57
722	Infection Control	Lab Jackets	480-8118A	AMD Medicom Inc.	8118-A	SafeWear Hipster Jacket Jet Black Small 12/pkg	12/pkg	\$ 19.57
723	Infection Control	Lab Jackets	480-8118B	AMD Medicom Inc.	8118-B	SafeWear Hipster Jacket Jet Black Medium 12/pkg	12/pkg	\$ 19.57
724	Infection Control	Lab Jackets	480-8118C	AMD Medicom Inc.	8118-C	SafeWear Hipster Jacket Jet Black Large 12/pkg	12/pkg	\$ 19.57
725	Infection Control	Lab Jackets	480-8118D	AMD Medicom Inc.	8118-D	SafeWear Hipster Jacket Jet Black XLarge 12/pkg	12/pkg	\$ 19.57
726	Infection Control	Masks - Earloop	450-7000B2	DHPI Brand	450-7000B2	Ultra Earloop Exam Masks Blue Level 1 50/box Health-Tec	50/box	\$ 4.77
727	Infection Control	Masks - Earloop	450-7000B3	DHPI Brand	450-7000B3	Ultra Earloop Exam Masks Latex Free Blue Level 1 50/box Health-Tec	50/box	\$ 4.97
728	Infection Control	Masks - Earloop	450-7000LV3	DHPI Brand	450-7000LV3	Ultra Earloop Exam Masks Latex Free Lavender Level 1 50/box Health-Tec	50/box	\$ 4.97
729	Infection Control	Masks - Earloop	450-7000P3	DHPI Brand	450-7000P3	Ultra Earloop Exam Masks Latex Free Pink Level 1 50/box Health-Tec	50/box	\$ 4.97
730	Infection Control	Masks - Earloop	450-9000B2	DHPI Brand	450-9000B2	Ultra Earloop Exam Masks Blue Level 3 fluid Resistant 50/box Health-Tec	50/box	\$ 5.77
731	Infection Control	Masks - Earloop	450-10001	DHPI Brand	450-10001	Sensitive Skin Earloop Exam Masks White Level 1 50/box Health-Tec	50/box	\$ 5.97
732	Infection Control	Masks - Earloop	450-50105	Halyard Health	47085	Halyard Standard Procedure Face Masks Green 50/box	50/box	\$ 6.97
733	Infection Control	Masks - Earloop	450-GCIBL	Crosstex International, Inc.	GCIBL	Isofluid Earloop Masks Latex Free Blue Level 1 50/box	50/box	\$ 8.99
734	Infection Control	Masks - Earloop	450-GCIGR	Crosstex International, Inc.	GCIGR	Isofluid Earloop Masks Latex Free Green Level 1 50/box	50/box	\$ 9.09
735	Infection Control	Masks - Earloop	450-GCILV	Crosstex International, Inc.	GCILV	Isofluid Earloop Masks Latex Free Lavender Level 1 50/box	50/box	\$ 9.09
736	Infection Control	Masks - Earloop	450-GCIPK	Crosstex International, Inc.	GCIPK	Isofluid Earloop Masks Latex Free Pink Level 1 50/box	50/box	\$ 9.09
737	Infection Control	Masks - Earloop	450-GCISA	Crosstex International, Inc.	GCISA	Isofluid Earloop Masks Latex Free Sapphire Level 1 50/box	50/box	\$ 9.09
738	Infection Control	Masks - Earloop	450-GCITE	Crosstex International, Inc.	GCITE	Isofluid Earloop Masks Latex Free Teal Level 1 50/box	50/box	\$ 9.09
739	Infection Control	Masks - Earloop	450-GCITQ	Crosstex International, Inc.	GCITQ	Isofluid Earloop Masks Latex Free Turquoise Level 1 50/box	50/box	\$ 9.09
740	Infection Control	Masks - Earloop	450-50512	Halyard Health	62362	Halyard Tecnol Procedure Masks Fog-Free Blue 50/box	50/box	\$ 9.47
741	Infection Control	Masks - Earloop	450-GCPBL	Crosstex International, Inc.	GCPBL	Procedural Earloop Masks Latex Free Blue Level 2 50/box	50/box	\$ 9.79
742	Infection Control	Masks - Earloop	450-GCPLV	Crosstex International, Inc.	GCPLV	Procedural Earloop Masks Latex Free Level 2 50/box	50/box	\$ 9.87
743	Infection Control	Masks - Earloop	450-GCPPK	Crosstex International, Inc.	GCPPK	Procedural Earloop Masks Latex Free Pink Level 2 50/box	50/box	\$ 9.87
744	Infection Control	Masks - Earloop	450-GCPYL	Crosstex International, Inc.	GCPYL	Procedural Earloop Masks Latex Free Yellow Level 2 50/box	50/box	\$ 9.87
745	Infection Control	Masks - Earloop	450-GPLUSBL	Crosstex International, Inc.	GPLUSBL	Isofluid Plus Earloop Masks Blue Level 1 50/box	50/box	\$ 10.57
746	Infection Control	Masks - Earloop	450-GCICXB	Crosstex International, Inc.	GCICXB	Isofluid FogFree Earloop Masks Blue Level 1 40/box	40/box	\$ 11.57
747	Infection Control	Masks - Earloop	450-20352	Sultan Healthcare	20352	Com-Fit Plush CFP-1 Earloop Masks Level 1 White 40/box	40/box	\$ 11.97
748	Infection Control	Masks - Earloop	450-GCFCXS	Crosstex International, Inc.	GCFCXS	Ultra Sensitive Earloop Masks Latex Free White Level 3 50/box	50/box	\$ 13.07
749	Infection Control	Masks - Earloop	450-GCFCXSSF	Crosstex International, Inc.	GCFCXSSF	Ultra Sensitive Earloop Masks Secure Fit White Level 3 50/box	50/box	\$ 14.27
750	Infection Control	Masks - Earloop	450-20346	Sultan Healthcare	0020346FG	Com-Fit Super Sensitive Earloop Masks White 50/box	50/box	\$ 15.97
751	Infection Control	Masks - Earloop	450-GCFCXSF	Crosstex International, Inc.	GCFCXSF	Ultra Sensitive FogFree Earloop Masks White Level 3 40/box	40/box	\$ 16.07
752	Infection Control	Masks - Earloop	450-R2980SI	Pro2 Solutions, Inc.	R2980SI	Cranberry Repel 4-Ply Earloop Masks with Anti-Glare Shield Silver Level 3 25/box	25/box	\$ 16.97
753	Infection Control	Masks - Earloop	450-2025	Medicom	MDC 2025	Safe+Mask Premier Elite Pro-Shield Teal Earloop Masks Level 3 25/box	25/box	\$ 29.97
754	Infection Control	Masks - Earloop	450-47090	O&M Halyard Inc.	47090	Halyard Standard Procedure Face Masks White 50/box	50/box	\$ 6.97
755	Infection Control	Masks - Earloop	450-50102	O&M Halyard Inc.	47080	Halyard Standard Procedure Face Masks Blue 50/box	50/box	\$ 6.97
756	Infection Control	Masks - Earloop	450-50103	O&M Halyard Inc.	47117	Halyard Standard Face Masks Yellow 50/box	50/box	\$ 6.97
757	Infection Control	Masks - Earloop	450-50104	O&M Halyard Inc.	47095	Halyard Standard Procedure Face Masks Pink 50/box	50/box	\$ 6.97
758	Infection Control	Sterilization Pouches	600-10003	DHPI Brand	600-10003	Sterilization Pouches With Dual Indicators 2.25" x 4" 200/box Health-Tec	200/Box	\$ 3.77
759	Infection Control	Sterilization Pouches	600-10005	DHPI Brand	600-10005	Sterilization Pouches With Dual Indicators 3.5" x 5.25" 200/box Health-Tec	200/Box	\$ 4.77
760	Infection Control	Sterilization Pouches	590-10008	DHPI Brand	590-10008	Sterilization Tape 1" x 60yd Health-Tec	1/Each	\$ 4.97
761	Infection Control	Sterilization Pouches	600-10004	DHPI Brand	600-10004	Sterilization Pouches With Dual Indicators 2.75" x 10" 200/box Health-Tec	200/Box	\$ 5.77
762	Infection Control	Sterilization Pouches	600-10006	DHPI Brand	600-10006	Sterilization Pouches With Dual Indicators 3.5" x 10" 200/box Health-Tec	200/Box	\$ 5.77
763	Infection Control	Sterilization Pouches	600-ULT359	DHPI Brand	600-ULT359	Ultra Sterilization Pouches with Dual Indicators 3.5" x 9" 200/box Health-Tec	200/Box	\$ 6.97
764	Infection Control	Sterilization Pouches	600-10008	DHPI Brand	600-10008	Sterilization Pouches With Dual Indicators 5.25" x 10" 200/box Health-Tec	200/Box	\$ 8.97
765	Infection Control	Sterilization Pouches	600-ULT52510	DHPI Brand	600-ULT52510	Ultra Sterilization Pouches with Dual Indicators 5.25" x 10" 200/box Health-Tec	200/Box	\$ 9.97
766	Infection Control	Sterilization Pouches	600-10007	DHPI Brand	600-10007	Sterilization Pouches With Dual Indicators 3.5" x 10" 500/box Health-Tec	500/Box	\$ 13.97
767	Infection Control	Sterilization Pouches	600-10009	DHPI Brand	600-10009	Sterilization Pouches With Dual Indicators 7.5" x 13" 200/box Health-Tec	200/Box	\$ 15.27
768	Infection Control	Sterilization Wraps	590-IMS1216	Hu Friedy Mfg. Co., LLC	IMS-1216	IMS Universal Sterilization Wrap 20"x20" 500 Sheets	500/Case	\$ 125.97
769	Infection Control	Surface Disinfectants	510-MWPC1224	Kerr TotalCare	13-1024	CaviCide Surface Disinfectant and Cleaner 24oz Spray	1/Each	\$ 8.47
770	Infection Control	Surface Disinfectants	510-4128	Kerr TotalCare	13-1000	CaviCide Surface Disinfectant and Cleaner 1 Gallon	1/Gallon	\$ 20.97
771	Infection Control	Surface Disinfectants	510-3565G	Palmero Health Care	3565G	DisCide Ultra Disinfectant 1 Gallon Refill	1/Gallon	\$ 28.67
772	Infection Control	Surface Disinfectants	510-1640	Kerr TotalCare	13-1025	CaviCide Surface Disinfectant and Cleaner 2-2.5 gallons	2/Case	\$ 99.97
773	Infection Control	Surface Disinfectants	510-BI025	Biotrol	BI025	BirexSE Refill Pack 1/8oz packets 24/pkg	24/Pack	\$ 119.40
774	Infection Control	Surface Disinfectants	510-BI048	Biotrol	BI048	BirexSE Operator Pack 48-1/8oz packets	48/Pack	\$ 223.07
775	Infection Control	Surface Towelettes	510-Q77272	Crosstex International, Inc.	SANL	Sani-Cloth Plus Wipe Large 6"x6.75" 160/canister Q89072	160/Canister	\$ 6.19
776	Infection Control	Surface Towelettes	510-Q55172	Crosstex International, Inc.	SANLS	Super Sani-Cloth Germicidal Disposable Wipe Large 6" x 6.75" 160/canister	160/Canister	\$ 6.59
777	Infection Control	Surface Towelettes	510-Q33872	Crosstex International, Inc.	SANXL2	Sani-Cloth Plus Germicidal Disposable Wipe XLarge 7.5" x 15" 65/canister Q85084	65/Canister	\$ 7.39
778	Infection Control	Surface Towelettes	510-131100	Kerr TotalCare	13-1100	CaviWipes Surface Wipes 6" x 6.75" 160/canister	160/Canister	\$ 7.47
779	Infection Control	Surface Towelettes	510-Q43472	Crosstex International, Inc.	SANXL52	Super Sani-Cloth Wipe XLarge 7.5"x15" 65/canister Q86984	65/Canister	\$ 7.79
780	Infection Control	Surface Towelettes	510-Q24272	Crosstex International, Inc.	SANHBXL2	Sani-Cloth HB Germicidal Disposable Wipe XLarge 7.5"x15" 65/canister Q85484	65/Canister	\$ 7.99
781	Infection Control	Surface Towelettes	510-135100	Kerr TotalCare	13-5100	CaviWipes1 Surface Wipes 6" x 6.75" 160/canister	160/Canister	\$ 8.47
782	Infection Control	Surface Towelettes	510-131150	Kerr TotalCare	13-1150	CaviWipes XL Surface Wipes 9" x 12" 65/canister	65/Canister	\$ 9.27
783	Infection Control	Surface Towelettes	510-60DIS	Palmero Health Care	60DIS	DisCide UltraTowelettes 6"x 6.75" 160/canister	160/Canister	\$ 9.27
784	Infection Control	Surface Towelettes	510-295507	Biotrol	295507	Birex Quat Disinfectant Wipes 160/canister	160/Canister	\$ 9.97

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
785	Infection Control	Surface Towelettes	510-OCW06100	Biotrol	DOCW06-100	Opti-Cide 3 Surface Wipes 7" x 10" 100/canister	100/Canister	\$ 9.97
786	Infection Control	Surface Towelettes	510-135150	Kerr TotalCare	13-5150	CaviWipes [®] Surface Wipes XLarge 9" x 12" 65/canister	65/Canister	\$ 10.37
787	Infection Control	Surface Towelettes	510-OP133W12E	SciCan LTD	OP133-W12	OPIM 331B Disinfectant Wipes 6" x 7" 160/canister	160/Canister	\$ 11.97
788	Infection Control	Surface Towelettes	510-OP1W12	SciCan LTD	OPT1-W12	OPTIM 1 Disinfectant Wipes 6" x 7" 160/canister	160/Canister	\$ 12.47
789	Infection Control	Surface Towelettes	510-OP1W10X10	SciCan LTD	OPT1-W10X10	OPTIM 1 Disinfectant Wipes 10" x 10" 60/canister	60/Canister	\$ 13.47
790	Infection Control	Water Distiller	770-W10120S	SciCan LTD	W10120S	Aquastat Water Distiller	1/Each	\$ 599.97
791	Infection Control	Waterline Maintenance	530-BT50	Proedge Dental Products	BT50	BluTab Waterline Maintenance Tablets for 750ml Bottles 50/box	50/Box	\$ 29.97
792	Infection Control	Waterline Maintenance	530-80401	Proedge Dental Products	80401	Waterline Test Kit 4 Vials FedEx Shipper Pak	4/Pack	\$ 119.97
793	Infection Control	Waterline Maintenance	530-S365V2	Sterisil, Inc.	S365-V2	Sterisil Straw V2 For Use With Distilled Water 365 Days Of Use	1/Each	\$ 199.97
794	Infection Control	Waterline Maintenance	571-DP365B	Crosstex International, Inc.	DP365B10	DentaPure 365 Day Independent Water Bottle Cartridge	1/Each	\$ 209.97
795	Infection Control	Waterline Management	571-DP365	Crosstex International, Inc.	DP365M10	DentaPure 365 Day Municipal Water Cartridge	1/Each	\$ 209.97
796	Instruments	Periotomes	700-1L2S	Directa Inc.	506352	Luxator Periotome L2S 2mm Straight Blade Dark Green	1/Each	\$ 109.97
797	Instruments	Periotomes	700-1L3C	Directa Inc.	506341	Luxator Periotome L3C 3mm Curved Blade Black	1/Each	\$ 109.97
798	Instruments	Periotomes	700-1L3CA	Directa Inc.	506353	Luxator Periotome L3CA 3mm Contra Angle Dark Blue	1/Each	\$ 109.97
799	Instruments	Periotomes	700-1L3IC	Directa Inc.	506354	Luxator Periotome L3IC 3mm Inverted Curved Light Blue	1/Each	\$ 109.97
800	Instruments	Periotomes	700-1L5C	Directa Inc.	506343	Luxator Periotome L5C 5mm Curved Blade Brown	1/Each	\$ 109.97
801	Instruments	Periotomes	700-1L5S	Directa Inc.	506342	Luxator Periotome L5S 5mm Straight Blade Tan	1/Each	\$ 109.97
802	Instruments	Periotomes	700-1LF40	Directa Inc.	506372	Luxator Forte Elevator F40 4mm Straight Blade Light Brown	1/Each	\$ 109.97
803	Instruments	Periotomes	700-506631	Directa Inc.	506631	Luxator P1 Straight	1/Each	\$ 109.97
804	Instruments	Periotomes	700-506632	Directa Inc.	506632	Luxator P2 Curved	1/Each	\$ 109.97
805	Instruments	Periotomes	700-506633	Directa Inc.	506633	Luxator P3 Contra Angle	1/Each	\$ 109.97
806	Instruments	Periotomes	700-506634	Directa Inc.	506634	Luxator P4 Dual Edge	1/Each	\$ 109.97
807	Instruments	Periotomes	704-1LF25	Directa Inc.	506370	Luxator Forte Elevator F25 2.5mm Straight Blade Green	1/Each	\$ 109.97
808	Lab Small Equipment	Lab Furnace	770-645985EU	Ivoclar Vivadent Inc.	645985EU	Programat CS2 Furnace 110-120v	1/Each	\$ 5,220.00
809	Lab Small Equipment	Model Trimmer Wheels	740-25135	Whip Mix	25135	Blue Wonder Diamond Wheel with Gasket #30432 12" Super Abrasive 70 Grit	1/Each	\$ 724.97
810	Laboratory	Acrylics	110-8504	Co-oral-Itc Dental Mfg.	8504	Teets Cold Curing Liquid Gallon Can	1/Gallon	\$ 95.38
811	Large Equipment	Compressors & Vacuums	570-AIRAS30	Air Techniques	AS30	AirStar 30 Max Compressor 1-4 Users 208/230 VAC	1/Each	\$ 6,195.07
812	Large Equipment	Compressors & Vacuums	570-DEADV55CS	Dean Dental Systems	DV5/SC5	Compressor & Vacuum System 5 User Combo With Touch Screen	1/Each	\$15,999.97
813	Large Equipment	Delivery Units	570-DTZ3655358	DentalEZ Group	3655-358	CORE Magellan Delivery Unit No Touchpads	1/Each	\$ 2,999.97
814	Large Equipment	Dental Chairs	570-DTZ3625931	DentalEZ Group	3625-931	CORE L/R Assistants Instrument With Touchpads for CORE Chair	1/Each	\$ 729.97
815	Large Equipment	Dental Chairs	570-PROA5110LED	Proma	A5110LED	Chair Mounted LED Dental Light	1/Each	\$ 2,299.97
816	Large Equipment	Dental Chairs	570-DTZ3706284PT	DentalEZ Group	3706-284PT	CORE Pre-Tubed Chair With Touchpad	1/Each	\$ 4,999.97
817	Large Equipment	Dental Lights	570-DTZ3544224	DentalEZ Group	3544-224	CORE LED Light	1/Each	\$ 1,499.97
818	Large Equipment	Dental Lights	570-DNTL6235	Dntlworks Equipment Corp	6235	ProBrite Portable LED 10 Light With Tripod Stand 110-240V	1/Each	\$ 1,697.97
819	Large Equipment	Dental Units	570-PROA6310	Proma	A6310	Alliant Over The Patient Traditional Unit	1/Each	\$ 4,499.97
820	Large Equipment	Dental Units	570-DNTL1310	Dntlworks Equipment Corp	1310	ProSeal II Sealant Unit With Slowspeed Handpiece 110V	1/Each	\$ 5,699.97
821	Large Equipment	Digital Radiography - Intraoral	570-DTX9992412205	ImageWorks Corporation	9992413205	Eva Select, Size 2 Sensor Only	1/Each	\$ 4,999.97
822	Large Equipment	Digital Radiography - Intraoral	570-POL1001HD2	Polaroid Dental Imaging	1001-HD52	IntraOral Sensor Size 2 with Imaging Software	1/Each	\$ 4,999.97
823	Large Equipment	Digital Radiography - Intraoral	570-GENGS70002	Gendex Dental Systems	0.822.5012	GXS-700 Size 2 Sensor Kit Without Software	1/Each	\$ 9,999.97
824	Large Equipment	Extraoral X-Ray Units	570-VATPAXIPANO	Vatech America, Inc.	PAXIPANO	PaX1-2D Panoramic X-Ray	1/Each	\$32,999.97
825	Large Equipment	Intraoral Cameras	570-A20060	Sota Imaging	A20060	Clarix i5HD Intraoral Camera System	1/Each	\$ 2,699.97
826	Large Equipment	Intraoral X-Ray Units	570-VATAAP00059	Vatech America, Inc.	AAP00059	EzRay Air W Intra-Oral X-Ray 68" Wall Mounted	1/Each	\$ 4,999.97
827	Large Equipment	Intraoral X-Ray Units	570-KAV10132040	Kavo (Aixibex)	1.013.2040	KaVo NOMAD PRO 2 Handheld X-Ray System	1/Each	\$ 6,999.97
828	Large Equipment	Lasers	770-PH3W001DT	Zolar Technology & Mfg.co.	1003101000	Photon Soft Tissue Diode Laser Package A 3W	1/Each	\$ 3,299.97
829	Large Equipment	Stools - Assistant	570-BRE9520BLV	Brewer Company	9520BLV	Assistant Stool Model 9520BLV Body Support On Left Specify Color	1/Each	\$ 1,029.10
830	Medical Products	Blood Collection	890-368660	Becton-Dickinson	BEC 368660	BD Vacutainer Conventional Stopper 13 x 100mm 6.0ml 100/pkg	100/Pack	\$ 19.17
831	Medical Products	Blood Collection	890-366592	Becton-Dickinson	BEC 366592	BD Microtainer Contact- Activated Lancel Low Flow 30ga x 1.5mm Purple 200/pack	200/Pack	\$ 50.78
832	Medical Products	Blood Collection	890-367283	Becton-Dickinson	BEC 367283	BD Vacutainer Safety-Lok Blood Collection Set 23ga x 3/4" Needle 12" Tubing 50/pack	50/Pack	\$ 62.74
833	Medical Products	Blood Collection	890-367342	Becton-Dickinson	BEC 367342	BD Vacutainer Push Button Blood Collection Set 23ga x 3/4" Needle 12" Tubing 50/box	50/Box	\$ 98.04
834	Parts	Autoclave Accessories	580-SCI01101649S	SciCan LTD	01-101649S	Statim 5000 Seal & Lube Kit	1/Kit	\$ 119.97
835	Parts	Autoclave Accessories	580-MID002050400	Midmark Corporation	002-0504-00	M11 Door & Dam Gasket Kit	1/Kit	\$ 139.97
836	Parts	Handpiece Tubing	281-650135Q	Dentsply Midwest	650135Q	Power Optic 5 Hole Quick Connect Hose Swivel Straight Grey 11'	1/Each	\$ 389.97
837	Pharmaceuticals	First Aid	890-NLE100585	Essendant	NLE100585	Nestle Distilled Water 1 Gallon	1/GAL	\$ 2.67
838	Pharmaceuticals	First Aid	860-004444	Johnson & Johnson Consumer	004444	J&J Band-Aid Adhesive Bandages 1" x 3" 100/box	100/Box	\$ 5.47
839	Plastic Ware	Set Up Trays	710-300BF2	Plasdent	300BF-2	Setup Tray Ritter Size B Flat Blue 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
840	Plastic Ware	Set Up Trays	710-300BF1	Plasdent	300BF-1	Setup Tray Ritter Size B Flat White 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
841	Plastic Ware	Set Up Trays	710-300BF10	Plasdent	300BF-10	Setup Tray Ritter Size B Flat Mauve 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
842	Plastic Ware	Set Up Trays	710-300BF11	Plasdent	300BF-11	Setup Tray Ritter Size B Flat Black 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
843	Plastic Ware	Set Up Trays	710-300BF12N	Plasdent	300BF12N	Setup Tray Ritter Size B Flat Neon Tangerine 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
844	Plastic Ware	Set Up Trays	710-300BF14	Plasdent	300BF-14	Setup Tray Ritter Size B Flat Teal 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
845	Plastic Ware	Set Up Trays	710-300BF2PS	Plasdent	300BF-2PS	Setup Tray Ritter Size B Flat Baby Blue 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
846	Plastic Ware	Set Up Trays	710-300BF3	Plasdent	300BF-3	Setup Tray Ritter Size B Flat Yellow 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
847	Plastic Ware	Set Up Trays	710-300BF3N	Plasdent	300BF3N	Setup Tray Ritter Size B Flat Neon Yellow 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
848	Plastic Ware	Set Up Trays	710-300BF4	Plasdent	300BF-4	Setup Tray Ritter Size B Flat Green 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
849	Plastic Ware	Set Up Trays	710-300BF4PS	Plasdent	300BF-4PS	Setup Tray Ritter Size B Flat Sea Green 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
850	Plastic Ware	Set Up Trays	710-300BF5	Plasdent	300BF-5	Setup Tray Ritter Size B Flat Flame 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
851	Plastic Ware	Set Up Trays	710-300BF6	Plasdent	300BF-6	Setup Tray Ritter Size B Flat Coral 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
852	Plastic Ware	Set Up Trays	710-300BF7	Plasdent	300BF-7	Setup Tray Ritter Size B Flat Beige 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
853	Plastic Ware	Set Up Trays	710-300BF9	Plasdent	300BF-9	Setup Tray Ritter Size B Flat Grey 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
854	Plastic Ware	Set Up Trays	710-300BF510	Plasdent	300BF510	Setup Tray Ritter Size B Flat Neon Purple 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
855	Plastic Ware	Set Up Trays	710-300BF510PL	Plasdent	300BF5-10PL	Setup Tray Ritter Size B Flat Light Mauve 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
856	Plastice Ware	Set Up Trays	710-300BFS2	Plasdent	300BFS-2	Setup Tray Ritter Size B Flat Blue 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
857	Plastice Ware	Set Up Trays	710-300BFS2PS	Plasdent	300BFS-2PS	Setup Tray Ritter Size B Flat Light Blue13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
858	Plastice Ware	Set Up Trays	710-300BFS4	Plasdent	300BF-S4	Setup Tray Ritter Size B Flat Neon Green 13.5" x 9-5/8" x 7/8"	1/Each	\$ 3.79
859	Preventives	Denture Adhesives	880-05455	GlaxoSmithKline	005455	Super Poligrip Denture Adhesive Original Cream 2.4oz	1/Each	\$ 5.97
860	Preventives	Denture Adhesives	950-7666030038	Procter & Gamble	7666030038	Fixodent Denture Adhesive Original 1.4oz 24/case	24/Case	\$ 70.47
861	Preventives	Denture Adhesives	950-7666030041	Procter & Gamble	PGO 7666030041	Fixodent Denture Adhesive Original 2.4oz 24/case	24/Case	\$ 125.57
862	Preventives	Desenzitizers	220-25142	Kulzer, LLC	65872354	Gluma Desensitizer 5ml 65872354	1/Each	\$ 104.97
863	Preventives	Floss	950-PDFB	DHPI Brand	950-PDFB	Dental Floss Bubble Gum Patient Size 12yd 72/box Health-Tec	72/box	\$ 12.97
864	Preventives	Floss	950-PDFM	DHPI Brand	950-PDFM	Dental Floss Mint Waxed Patient Size 12yd 72/box Health-Tec	72/Box	\$ 12.97
865	Preventives	Floss	950-PDFU	DHPI Brand	950-PDFU	Dental Floss Unwaxed Patient Size 12yd 72/box Health-Tec	72/box	\$ 12.97
866	Preventives	Floss	950-PDFW	DHPI Brand	950-PDFW	Dental Floss Waxed Patient Size 12yd 72/box Health-Tec	72/box	\$ 12.97
867	Preventives	Floss	940-80230351	Procter & Gamble	PGO 80286468	Oral-B Vitality Floss Action Electric Toothbrush 85978	1/Each	\$ 18.47
868	Preventives	Floss	950-01008	Medtech Products Inc.	095855XBKMCJ	Fun Flossers for Kids 3 flossers/pkg 144 pkgs/bag	144/Bag	\$ 29.27
869	Preventives	Floss	950-303239518	Ranir/Geiss, Destin & Dunn	303880518	Plackers Kids Dental Flossers Refill Fruit Smoothie Swirl 3/pack 144/box	144/Box	\$ 36.97
870	Preventives	Floss	950-44037	Johnson & Johnson Consumer	44037	Listerine Floss Cool Mint 5yds 144/pkg	144/case	\$ 40.77
871	Preventives	Floss	950-9276	Johnson & Johnson Consumer	200927600	Reach Floss Dentotape Patient Trial Size 5yds Waxed 144/case	144/case	\$ 40.77
872	Preventives	Floss	950-9624	Johnson & Johnson Consumer	200962400	Clean Burst Floss Cinnamon 5yd Trial Size 144/case	144/case	\$ 40.77
873	Preventives	Floss	950-9863	Johnson & Johnson Consumer	9863	Reach Floss Plain Waxed Patient Trial Size 5yds 144/case	144/case	\$ 40.77
874	Preventives	Floss	950-9864	Johnson & Johnson Consumer	200986400	Reach Floss Mint Waxed Patient Trial Size 5yds 144/pkg	144/Pack	\$ 40.77
875	Preventives	Floss	950-302739518	Ranir/Geiss, Destin & Dunn	302739518	Plackers Flossers Micro Mint Individually Wrapped 1000/case	1000/Case	\$ 52.17
876	Preventives	Floss	950-B1200F	Single Use Dental, Inc.	B1200F	FlossSingles Mint Waxed 20" Strands Individually Packaged 1200/bag	1200/Bag	\$ 77.97
877	Preventives	Fluoride Varnish	950-360087	Centrix	360087	FluoroDose Fluoride Varnish Bubble Gum 120 -0.3ml Unit Dose Lollipop Packs	120/Box	\$ 104.82
878	Preventives	Fluoride Varnish	950-1011RB200	Medicom	1011-RB200	Duraflor 5% Sodium Fluoride Varnish Raspberry 200 -0.4ml	200/Box	\$ 158.17
879	Preventives	Fluoride Varnish	950-12148	3M	12148	Vanish XT Extended Contact Varnish 10gm Clicker	1/Each	\$ 161.97
880	Preventives	Fluoride Varnish	950-FV200	Pulpdent Corp.	FV200	Embrace Varnish 5% Sodium Fluoride with CXP Bubblegum 200 -0.4ml packs	200/Pack	\$ 178.97
881	Preventives	Fluoride Varnish	950-12140	3M	12140	CavityShield 5% Sodium Fluoride Varnish 200 -0.25ml Unit Doses Bubble Gum	200/Box	\$ 183.82
882	Preventives	Fluoride Varnish	950-12150L	3M	12150L	Vanish 5% NaF Varnish with TCP Melon 100 -0.50ml Unit Doses	100/Box	\$ 184.64
883	Preventives	Fluoride Varnish	950-12141	3M	12141	CavityShield 5% Sodium Fluoride Varnish 200 -0.40ml Unit Doses Bubble Gum	200/Box	\$ 213.77
884	Preventives	Fluoride Varnish	950-799502	DMG America, LLC	799502	Kolorz ClearShield Varnish 5% Watermelon 200 -0.40ml Unit Dose	200/Box	\$ 213.97
885	Preventives	Fluoride Varnish	950-31105	Sultan Healthcare	0031105FG	DuraShield CV 5% Sodium Fluoride Clear Varnish Watermelon 200/box	200/Box	\$ 269.97
886	Preventives	Fluoride Varnish	950-31106	Sultan Healthcare	0031106FG	DuraShield CV 5% Sodium Fluoride Clear Varnish Strawberry 200/box	200/Box	\$ 269.97
887	Preventives	Fluoride Varnish	540-212420	Young Dental Manufacturing	212420	D-Lish 5% Sodium Fluoride Varnish Fresh Melon 200/box	200/box	\$ 339.97
888	Preventives	Fluoride Varnish	540-213420	Young Dental Manufacturing	213420	D-Lish 5% Sodium Fluoride Varnish Spearmint Surprise 200/box	200/box	\$ 339.97
889	Preventives	Fluoride Varnish	540-214420	Young Dental Manufacturing	214420	D-Lish 5% Sodium Fluoride Varnish Vanilla Cupcake 200/box	200/Box	\$ 339.97
890	Preventives	Fluoride Varnish	540-295484	Young Dental Manufacturing	295484	D-Lish 5% Sodium Fluoride Varnish Assorted 200/box	200/Box	\$ 339.97
891	Preventives	Fluoride Varnish	540-295733	Young Dental Manufacturing	295733	D-Lish 5% Sodium Fluoride Varnish Green Apple 200/box	200/Box	\$ 339.97
892	Preventives	Fluoride Varnish	950-12151C	3M	12151C	Vanish 5% NaF Varnish with TCP Cherry 1000 -0.50ml Unit Doses	1000/Box	\$ 1,275.88
893	Preventives	Fluoride Varnish	950-12151CL	3M	12151CL	Vanish 5% NaF Varnish with TCP Cherry & Melon 1000 -0.50ml Unit Doses	1000/Box	\$ 1,275.88
894	Preventives	Fluoride Varnish	950-12151L	3M	12151L	Vanish 5% NaF Varnish with TCP Melon 1000 -0.50ml Unit Doses	1000/Box	\$ 1,275.88
895	Preventives	Fluoride Varnish	950-12151M	3M	12151M	3M Vanish 5% Sodium Fluoride White Varnish with TCP Mint 1000 -0.50ml Unit Doses	1000/box	\$ 1,275.88
896	Preventives	Fluoride Varnish	950-12151X	3M	12151X	Vanish 5% NaF Varnish with TCP Melon Cherry Mint 1000 -0.50ml Unit Doses	1000/Box	\$ 1,275.88
897	Preventives	Home Care	950-12115	3M	12115	Clinpro 5000 1.1% NaF DF Vanilla Mint 4oz Tube Rx	1/Each	\$ 10.75
898	Preventives	Mouth Rinses	950-9406	Chattem, Inc.	9406	ACT Anticavity Kids Fluoride Rinse Bubble Gum 1oz 48/case	48/Case	\$ 20.62
899	Preventives	Mouth Rinses	950-9420	Chattem, Inc.	9420	ACT Alcohol Free Anticavity Fluoride Rinse Mint 1oz Bottle 48/case	48/Case	\$ 20.62
900	Preventives	Mouth Rinses	950-09428C	Chattem, Inc.	09428-0	ACT Anticavity Mouthwash Mint 18oz 24/case	24/Case	\$ 82.65
901	Preventives	Oral Cancer Diagnostic	770-RT300371	StarDental	RT3-00371	Identafi Mucosal Visual Enhancement System	1/Each	\$ 2,399.97
902	Preventives	Oral Rinses	950-1788P	Sunstar	1788P	GUM Paroex CHX Oral Rinse 4oz Rx	1/Bottle	\$ 3.97
903	Preventives	Oral Rinses	950-CHG	Xttrium Laboratories	2000PET16	Chlorhexidine Gluconate Rinse 12% 16oz Liquid Rx	1/Bottle	\$ 3.97
904	Preventives	Oral Rinses	950-12134	3M	12134	Peridex CHX 0.12% Oral Rinse Herbal Mint 4oz Bottle Rx	1/Bottle	\$ 4.17
905	Preventives	Oral Rinses	950-1789P	Sunstar	1789P	GUM Paroex CHX Oral Rinse Alcohol Free 16oz Rx	1/Bottle	\$ 6.95
906	Preventives	Pit & Fissure Sealants	953-12626T	3M	12626T	Clinpro Sealant Syringe Tips Refill 10/pack	10/Pack	\$ 4.29
907	Preventives	Pit & Fissure Sealants	953-12627	3M	12627	Clinpro Sealant 1.2ml Syringe Refill with 10 Syringe Tips	1/Each	\$ 18.95
908	Preventives	Pit & Fissure Sealants	950-EMS3W	Pulpdent Corp.	EMS3W	Embrace WetBond Pit & Fissure Sealant Off White Shade 3ml Syringe	1/Each	\$ 34.97
909	Preventives	Pit & Fissure Sealants	953-12622	3M	12622	Clinpro Sealant 6ml Bottle Refill	1/Bottle	\$ 61.07
910	Preventives	Pit & Fissure Sealants	950-EMSW	Pulpdent Corp.	EMSW	Embrace WetBond Pit & Fissure Sealant Kit Off White Shade 4 -1.2ml Syringes 20 Tips	4/Pack	\$ 67.97
911	Preventives	Prophy Angles - Disposable	970-522014	DHPI Brand	970-522014	Disposable Prophy Angles Standard Cup Soft Gray 144/box Health-Tec	144/Box	\$ 36.97
912	Preventives	Prophy Angles - Disposable	970-522114	DHPI Brand	970-522114	Disposable Prophy Angles Standard Cup Firm White 144/box Health-Tec	144/box	\$ 36.97
913	Preventives	Prophy Angles - Disposable	970-522414	DHPI Brand	970-522414	Disposable Prophy Angles Long Cup Soft Purple 144/box Health-Tec	144/box	\$ 36.97
914	Preventives	Prophy Angles - Disposable	970-522514	DHPI Brand	970-522514	Disposable Prophy Angles Long Cup Firm Blue 144/box Health-Tec	144/box	\$ 36.97
915	Preventives	Prophy Angles - Disposable	970-330002	Preventech	3300023	esa Prophy Angles Firm Cup Fits Midwest Shorty or Rhino 100/box	100/Box	\$ 54.95
916	Preventives	Prophy Angles - Disposable	970-330004	Preventech	3300043	esa Prophy Angles Soft Cup Latex Free Fits Midwest Shorty Or Rhino 100/box	100/Box	\$ 54.95
917	Preventives	Prophy Angles - Disposable	970-500514	Young Dental Manufacturing	500514	Denticator Disposable Prophy Angles with Tapered Brush Tips 144/pkg	144/Pack	\$ 129.97
918	Preventives	Prophy Angles - Disposable	970-30506	Sultan Healthcare	AD30506FG	Upgrade Disposable Prophy Angles Soft Cup Multi-Color 1200/pkg	1200/Pack	\$ 599.97
919	Preventives	Prophy Angles - Disposable	970-153112	Young Dental Manufacturing	153112	Contra Turbo Plus Long Soft Gray Disposable Prophy Angles 1200/pkg	1200/pkg	\$ 895.97
920	Preventives	Prophy Angles - Disposable	970-153312	Young Dental Manufacturing	153312	Contra Turbo Plus Long Firm White Disposable Prophy Angles 1200/pkg	1200/pkg	\$ 895.97
921	Preventives	Prophy Angles - Disposable	970-153612	Young Dental Manufacturing	153612	Contra Turbo Plus Long Soft Purple Disposable Prophy Angles 1200/pkg	1200/pkg	\$ 895.97
922	Preventives	Prophy Angles - Disposable	970-153712	Young Dental Manufacturing	153712	Contra Turbo Plus Long Firm Blue Disposable Prophy Angles 1200/pkg	1200/pkg	\$ 895.97
923	Preventives	Prophy Angles - Disposable	970-154612	Young Dental Manufacturing	154612	Contra Petite Web Soft Purple Disposable Prophy Angles Latex Free 1200/pkg	1200/pkg	\$ 895.97
924	Preventives	Prophy Angles - Disposable	970-154712	Young Dental Manufacturing	154712	Contra Petite Web Firm Blue Petite Disposable Prophy Angles Latex Free 1200/pkg	1200/pkg	\$ 895.97
925	Preventives	Prophy Angles - Disposable	970-155512	Young Dental Manufacturing	155512	Contra Elite Original Pink Disposable Prophy Angles Soft Cup 1200/pkg	1200/pkg	\$ 895.97
926	Preventives	Prophy Angles - Disposable	970-155612	Young Dental Manufacturing	155612	Contra Elite Disposable Prophy Angles Soft Purple Latex Free 1200/pkg	1200/Pack	\$ 895.97

Dental Health Products Inc.

Attachment A

Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
927	Preventives	Prophy Angles - Disposable	970-156812	Young Dental Manufacturing	156812	Contra Elite Flex Disposable Prophy Angles 1200/pkg	1200/pkg	\$ 895.97
928	Preventives	Prophy Angles - Disposable	970-157012	Young Dental Manufacturing	157012	Contra Elite Extend Flex Disposable Prophy Angles 1200/pkg	1200/pkg	\$ 895.97
929	Preventives	Toothbrushes	940-9223	High Ridge Brands	21992300	Reach Totalcare Toothbrushes Compact Soft 12/pack	12/Pack	\$ 4.27
930	Preventives	Toothbrushes	940-80235999	Procter & Gamble	PGO 80235999	Oral-B Pro-Health Crest Action Stages For Me Toothbrush 6+ Years 6/box 80222710	6/Box	\$ 6.37
931	Preventives	Toothbrushes	940-84875737	Procter & Gamble	PGO 84875737	Crest Kids Ages 5-7 Solution Bundles 72/case	72/Case	\$ 61.97
932	Preventives	Toothbrushes	940-83508111	Procter & Gamble	PGO 83508111	Crest Oral-B Pro-Health Jr Manual Bundle Tweens 6+ Yrs Disney Frozen 72/case	72/Case	\$ 64.87
933	Preventives	Toothbrushes	940-83512365	Procter & Gamble	PGO 83512365	Crest Oral-B Kids Ages 2-4 Solution Manual Bundle 72/case	72/Case	\$ 64.87
934	Preventives	Toothpastes	950-80299421	Procter & Gamble	PGO 80299421	Crest Pro-Health Toothpaste Clean Mint 0.85oz 36/box	36/Box	\$ 10.97
935	Preventives	Toothpastes	950-84839310	Procter & Gamble	PGO 80276758	Kids Crest Cavity Protection Toothpaste Sparkle Fun .85oz Bubblegum Flavor 72/box	72/Box	\$ 20.37
936	Preventives	Toothpastes	950-CG15	New World Imports	CG15	Freshmint Anticavity Fluoride Clear Gel Toothpaste 1.5oz 144/case	144/Case	\$ 36.97
937	Preventives	Toothpastes	950-CGADA3	New World Imports	CGADA3	Freshmint Premium Anticavity Gel Toothpaste 3.0oz 72/case	72/Case	\$ 52.97
938	Preventives	Toothpastes	950-CG275	New World Imports	CG275	Freshmint Anticavity Fluoride Clear Gel Toothpaste 2.75oz 144/case	144/Case	\$ 61.97
939	Preventives	Toothpastes	950-360086	Centrix	360086	FluoroDose Fluoride Varnish Mint 120 -0.3ml Unit Dose Lollipop Packs	120/Box	\$ 104.82
940	Restoratives	Bonding Agents	227-41926	3M	41926	Adper Prompt L-Pop Giant Pack 100/pkg	100/Pack	\$ 265.27
941	Restoratives	Composites - Bulk Fill	210-36711	Kerr Corporation	36711	SonicFill 3 A1 20 -0.25gm Unidose Tips	20/Pack	\$ 102.87
942	Restoratives	Composites - Flowable	212-004202	GC America Inc.	004202	G-aenial Universal Flo Shade A1 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
943	Restoratives	Composites - Flowable	212-004203	GC America Inc.	004203	G-aenial Universal Flo Shade A2 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
944	Restoratives	Composites - Flowable	212-004204	GC America Inc.	004204	G-aenial Universal Flo Shade A3 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
945	Restoratives	Composites - Flowable	212-004205	GC America Inc.	004205	G-aenial Universal Flo Shade A3.5 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
946	Restoratives	Composites - Flowable	212-004206	GC America Inc.	004206	G-aenial Universal Flo Shade A4 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
947	Restoratives	Composites - Flowable	212-004207	GC America Inc.	004207	G-aenial Universal Flo Shade B1 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
948	Restoratives	Composites - Flowable	212-004208	GC America Inc.	004208	G-aenial Universal Flo Shade B2 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
949	Restoratives	Composites - Flowable	212-004209	GC America Inc.	004209	G-aenial Universal Flo Shade B3 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
950	Restoratives	Composites - Flowable	212-004210	GC America Inc.	004210	G-aenial Universal Flo Shade C3 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
951	Restoratives	Composites - Flowable	212-004211	GC America Inc.	004211	G-aenial Universal Flo Shade AO2 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
952	Restoratives	Composites - Flowable	212-004212	GC America Inc.	004212	G-aenial Universal Flo Shade AO3 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
953	Restoratives	Composites - Flowable	212-004213	GC America Inc.	004213	G-aenial Universal Flo Shade BW 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
954	Restoratives	Composites - Flowable	212-004214	GC America Inc.	004214	G-aenial Universal Flo Shade CV 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
955	Restoratives	Composites - Flowable	212-004215	GC America Inc.	004215	G-aenial Universal Flo Shade JE (Junior Enamel) 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
956	Restoratives	Composites - Flowable	212-004216	GC America Inc.	004216	G-aenial Universal Flo Shade AE (Adult Enamel) 3.4gm Syringe, 20 Dispensing Tips	1/Each	\$ 69.97
957	Restoratives	Composites - Flowable	213-6032A2	3M	6032A2	Filtek Supreme Ultra Flow Syringe A2 2-.2gm	2/Pack	\$ 75.38
958	Restoratives	Composites - Flowable	213-6032A3	3M	6032A3	Filtek Supreme Ultra Flow Syringes A3 2-.2gm	2/Pack	\$ 75.38
959	Restoratives	Composites - Flowable	213-6032A35	3M	6032A3.5	Filtek Supreme Ultra Flow Syringes A3.5 2-.2gm	2/Pack	\$ 75.38
960	Restoratives	Composites - Glass Ionomers	270-425001	GC America Inc.	425001	GC Fuji II LC Capsules A1 (Pedo) 48/box	48/box	\$ 220.47
961	Restoratives	Composites - Glass Ionomers	270-425002	GC America Inc.	425002	GC Fuji II LC Capsules A2 48/box	48/Pack	\$ 220.47
962	Restoratives	Composites - Glass Ionomers	270-425003	GC America Inc.	425003	GC Fuji II LC Capsules A3 48/box	48/Pack	\$ 220.47
963	Restoratives	Composites - Glass Ionomers	270-425004	GC America Inc.	425004	GC Fuji II LC Capsules A3.5 48/box	48/box	\$ 220.47
964	Restoratives	Composites - Glass Ionomers	270-425005	GC America Inc.	425005	GC Fuji II LC Capsules A4 48/box	48/box	\$ 220.47
965	Restoratives	Composites - Glass Ionomers	270-425006	GC America Inc.	425006	GC Fuji II LC Capsules B2 48/box	48/box	\$ 220.47
966	Restoratives	Composites - Glass Ionomers	270-425007	GC America Inc.	425007	GC Fuji II LC Capsules B3 48/box	48/box	\$ 220.47
967	Restoratives	Composites - Glass Ionomers	270-425008	GC America Inc.	425008	GC Fuji II LC Capsules B4 48/box	48/box	\$ 220.47
968	Restoratives	Composites - Glass Ionomers	270-425009	GC America Inc.	425009	GC Fuji II LC Capsules C2 48/box	48/box	\$ 220.47
969	Restoratives	Composites - Glass Ionomers	270-425010	GC America Inc.	425010	GC Fuji II LC Capsules C4 (Geriatric) 48/box	48/box	\$ 220.47
970	Restoratives	Composites - Glass Ionomers	270-425061	GC America Inc.	425061	GC Fuji IX GP FAST Capsule Refill Package A2 48/pkg	48/Pack	\$ 224.97
971	Restoratives	Composites - Glass Ionomers	270-425062	GC America Inc.	425062	GC Fuji IX GP FAST Capsule Refill Package A3 48/pkg	48/Pack	\$ 224.97
972	Restoratives	Composites - Glass Ionomers	270-425063	GC America Inc.	425063	GC Fuji IX GP FAST Capsule Refill Package A3.5 48/pkg	48/box	\$ 224.97
973	Restoratives	Composites - Glass Ionomers	270-425064	GC America Inc.	425064	GC Fuji IX GP FAST Capsule Refill Package B2 48/pkg	48/box	\$ 224.97
974	Restoratives	Composites - Glass Ionomers	270-425065	GC America Inc.	425065	GC Fuji IX GP FAST Capsule Refill Package B3 48/pkg	48/box	\$ 224.97
975	Restoratives	Composites - Glass Ionomers	270-425066	GC America Inc.	425066	GC Fuji IX GP FAST Capsule Refill Package A1 48/pkg	48/Pack	\$ 224.97
976	Restoratives	Composites - Glass Ionomers	270-425080	GC America Inc.	425080	GC Fuji IX GP Refill Assortment Package 48/pkg	48/box	\$ 224.97
977	Restoratives	Composites - Glass Ionomers	270-425081	GC America Inc.	425081	GC Fuji IX GP Capsules Refill A2 48/pkg	48/box	\$ 224.97
978	Restoratives	Composites - Glass Ionomers	270-425082	GC America Inc.	425082	GC Fuji IX GP Capsules Refill A3 48/pkg	48/box	\$ 224.97
979	Restoratives	Composites - Glass Ionomers	270-425083	GC America Inc.	425083	GC Fuji IX GP Capsules Refill A3.5 48/pkg	48/box	\$ 224.97
980	Restoratives	Composites - Glass Ionomers	270-425084	GC America Inc.	425084	GC Fuji IX GP Capsules Refill B2 48/pkg	48/box	\$ 224.97
981	Restoratives	Composites - Glass Ionomers	270-425085	GC America Inc.	425085	GC Fuji IX GP Capsules Refill B3 48/pkg	48/box	\$ 224.97
982	Restoratives	Composites - Glass Ionomers	210-452010	GC America Inc.	452010	Equia Forte Fil Capsule Refill A1 48/pkg	48/box	\$ 232.97
983	Restoratives	Composites - Glass Ionomers	210-452011	GC America Inc.	452011	Equia Forte Fil Capsule Refill A2 48/pkg	48/Pack	\$ 232.97
984	Restoratives	Composites - Glass Ionomers	210-452012	GC America Inc.	452012	Equia Forte Fil Capsule Refill A3 48/Pkg	48/box	\$ 232.97
985	Restoratives	Composites - Glass Ionomers	210-452013	GC America Inc.	452013	Equia Forte Fil Capsule Refill A3.5 48/pkg	48/Pack	\$ 232.97
986	Restoratives	Composites - Glass Ionomers	210-452014	GC America Inc.	452014	Equia Forte Fil Capsule Refill B1 48/pkg	48/box	\$ 232.97
987	Restoratives	Composites - Glass Ionomers	210-452015	GC America Inc.	452015	Equia Forte Fil Capsule Refill B2 48/pkg	48/box	\$ 232.97
988	Restoratives	Composites - Glass Ionomers	210-452016	GC America Inc.	452016	Equia Forte Fil Capsule Refill B3 48/pkg	48/box	\$ 232.97
989	Restoratives	Composites - Glass Ionomers	210-452017	GC America Inc.	452017	Equia Forte Fil Capsule Refill C4 48/pkg	48/box	\$ 232.97
990	Restoratives	Composites - Glass Ionomers	270-425040	GC America Inc.	425040	GC Fuji IX GP EXTRA Capsule Assortment Package 48/pkg	48/box	\$ 234.97
991	Restoratives	Composites - Glass Ionomers	270-425041	GC America Inc.	425041	GC Fuji IX GP EXTRA Capsule Refill Package A1 48/pkg	48/box	\$ 234.97
992	Restoratives	Composites - Glass Ionomers	270-425042	GC America Inc.	425042	GC Fuji IX GP EXTRA Capsule Refill Package A2 48/pkg	48/Pack	\$ 234.97
993	Restoratives	Composites - Glass Ionomers	270-425043	GC America Inc.	425043	GC Fuji IX GP EXTRA Capsule Refill Package A3 48/pkg	48/Pack	\$ 234.97
994	Restoratives	Composites - Glass Ionomers	270-425044	GC America Inc.	425044	GC Fuji IX GP EXTRA Capsule Refill Package A3.5 48/pkg	48/box	\$ 234.97
995	Restoratives	Composites - Glass Ionomers	270-425045	GC America Inc.	425045	GC Fuji IX GP EXTRA Capsule Refill Package B1 48/pkg	48/box	\$ 234.97
996	Restoratives	Composites - Glass Ionomers	270-425046	GC America Inc.	425046	GC Fuji IX GP EXTRA Capsule Refill Package B2 48/pkg	48/box	\$ 234.97
997	Restoratives	Composites - Glass Ionomers	270-425047	GC America Inc.	425047	GC Fuji IX GP EXTRA Capsule Refill Package B3 48/pkg	48/box	\$ 234.97

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
998	Restoratives	Composites - Glass Ionomers	270-425048	GC America Inc.	425048	GC Fuji IX GP EXTRA Capsule Refill Package C4 48/pkg	48/box	\$ 234.97
999	Restoratives	Composites - Glass Ionomers	217-61020	3M	61020	Photac-Fil Aplicap A2 Light 50/box	50/Pack	\$ 249.67
1000	Restoratives	Composites - Glass Ionomers	210-452001	GC America Inc.	452001	Equia Forte Intro Kit Capsules A1 48/pkg	48/box	\$ 266.97
1001	Restoratives	Composites - Glass Ionomers	210-452002	GC America Inc.	452002	Equia Forte Intro Kit Capsules A2 48/pkg	48/Pack	\$ 266.97
1002	Restoratives	Composites - Glass Ionomers	210-452003	GC America Inc.	452003	Equia Forte Intro Kit Capsules A3 48/pkg	48/box	\$ 266.97
1003	Restoratives	Composites - Glass Ionomers	210-452004	GC America Inc.	452004	Equia Forte Intro Kit Capsules A3.5 48/pkg	48/box	\$ 266.97
1004	Restoratives	Composites - Glass Ionomers	210-452005	GC America Inc.	452005	Equia Forte Intro Kit Assorted	48/box	\$ 266.97
1005	Restoratives	Composites - Glass Ionomers	210-452006	GC America Inc.	452006	Equia Forte Intro Kit Capsules B1 48/pkg	48/box	\$ 266.97
1006	Restoratives	Composites - Glass Ionomers	210-452007	GC America Inc.	452007	Equia Forte Intro Kit Capsules B2 48/pkg	48/box	\$ 266.97
1007	Restoratives	Composites - Glass Ionomers	210-452008	GC America Inc.	452008	Equia Forte Intro Kit Capsules B3 48/pkg	48/box	\$ 266.97
1008	Restoratives	Composites - Glass Ionomers	210-452009	GC America Inc.	452009	Equia Forte Intro Kit Capsules C4 48/pkg	48/box	\$ 266.97
1009	Restoratives	Composites - Universal	210-2001	Shofu Dental Corporation	2001	Beautifil Flow Plus F00 A1 Red 2.2gm Syringe	1/Each	\$ 30.97
1010	Restoratives	Composites - Universal	210-627272	Ivoclar Vivadent Inc.	627272	IPS Empress Direct Refill A3 Enamel 10 -0.2gm Cavifils	10/Pack	\$ 45.57
1011	Restoratives	Composites - Universal	210-627273	Ivoclar Vivadent Inc.	627273	IPS Empress Direct Refill A3.5 Enamel 10 -0.2gm Cavifils	10/Pack	\$ 45.57
1012	Restoratives	Composites - Universal	213-6029A1E	3M	6029A1E	Filtek Supreme Ultra Universal Capsules A1E 10 -0.2gm	10/Pack	\$ 49.94
1013	Restoratives	Composites - Universal	213-6029A2E	3M	6029A2E	Filtek Supreme Ultra Universal Capsules A2E 10 -0.2gm	10/Pack	\$ 49.94
1014	Restoratives	Composites - Universal	210-1752	Shofu Dental Corporation	1752	Beautifil II Refill A1 20 -0.25gm Tips	20/Pack	\$ 59.97
1015	Restoratives	Composites - Universal	210-1753	Shofu Dental Corporation	1753	Beautifil II Refill A2 20 -0.25gm Tips	20/Pack	\$ 59.97
1016	Restoratives	Composites - Universal	213-1481A2	3M	1481A2	Paradigm Capsule Refill A2 20 -0.2gm	20/Pack	\$ 68.43
1017	Restoratives	Composites - Universal	213-1481A3	3M	1481A3	Paradigm Capsule Refill A3 20 -0.2gm	20/Pack	\$ 68.43
1018	Restoratives	Composites - Universal	212-003613	GC America Inc.	003613	GC KALORE Unitip Refill A1 20 -0.16gm	20/Pack	\$ 96.57
1019	Restoratives	Composites - Universal	212-003614	GC America Inc.	003614	GC KALORE Unitip Refill A2 20 -0.16gm	20/Pack	\$ 96.57
1020	Restoratives	Composites - Universal	213-6029A1B	3M	6029A1B	Filtek Supreme Ultra Universal Capsules A1B 20 -0.2gm	20/Pack	\$ 99.99
1021	Restoratives	Composites - Universal	213-6029A2B	3M	6029A2B	Filtek Supreme Ultra Universal Capsules A2B 20 -0.2gm	20/Pack	\$ 99.99
1022	Restoratives	Composites - Universal	213-6029A35B	3M	6029A3.5B	Filtek Supreme Ultra Universal Capsules A3.5B 20 -0.2gm	20/Pack	\$ 99.99
1023	Restoratives	Composites - Universal	213-6029A3B	3M	6029A3B	Filtek Supreme Ultra Universal Capsules A3B 20 -0.2gm	20/Pack	\$ 99.99
1024	Restoratives	Composites - Universal	213-6021A1	3M	6021A1	Filtek Z250 Capsules Refill A1 20 -0.2gm	20/pkg	\$ 101.63
1025	Restoratives	Composites - Universal	213-6021A2	3M	6021A2	Filtek Z250 Capsules Refill A2 20 -0.2gm	20/Pack	\$ 101.63
1026	Restoratives	Composites - Universal	213-6021A3	3M	6021A3	Filtek Z250 Capsules Refill A3 20 -0.2gm	20/Pack	\$ 101.63
1027	Restoratives	Composites - Universal	213-6021A3.5	3M	6021A3.5	Filtek Z250 Capsules Refill A3.5 20 -0.2gm	20/pkg	\$ 101.63
1028	Restoratives	Composites - Universal	213-6021A4	3M	6021A4	Filtek Z250 Capsules Refill A4 20 -0.2gm	20/pkg	\$ 101.63
1029	Restoratives	Composites - Universal	213-6021B1	3M	6021B1	Filtek Z250 Capsules Refill B1 20 -0.2gm	20/pkg	\$ 101.63
1030	Restoratives	Composites - Universal	213-6021B2	3M	6021B2	Filtek Z250 Capsules Refill B2 20 -0.2gm	20/pkg	\$ 101.63
1031	Restoratives	Composites - Universal	213-6021B3	3M	6021B3	Filtek Z250 Capsules Refill B3 20 -0.2gm	20/pkg	\$ 101.63
1032	Restoratives	Composites - Universal	213-6021C2	3M	6021C2	Filtek Z250 Capsules Refill C2 20 -0.2gm	20/pkg	\$ 101.63
1033	Restoratives	Composites - Universal	213-6021D3	3M	6021D3	Filtek Z250 Capsules Refill D3 20 -0.2gm	20/pkg	\$ 101.63
1034	Restoratives	Composites - Universal	213-6021I	3M	6021I	Filtek Z250 Capsules Refill Incisal 20 -0.2gm	20/pkg	\$ 101.63
1035	Restoratives	Composites - Universal	213-6021UD	3M	6021UD	Filtek Z250 Capsules Refill Universal Dentin 20 -0.2gm	20/pkg	\$ 101.63
1036	Restoratives	Composites - Universal	210-642220	Dentsply Caulk	642220	TPH Spectra ST LV A1 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1037	Restoratives	Composites - Universal	210-642221	Dentsply Caulk	642221	TPH Spectra ST LV A2 20 -0.25gm Compules Tips	20/Pack	\$ 106.97
1038	Restoratives	Composites - Universal	210-642222	Dentsply Caulk	642222	TPH Spectra ST LV A3 20 -0.25gm Compules Tips	20/Pack	\$ 106.97
1039	Restoratives	Composites - Universal	210-642223	Dentsply Caulk	642223	TPH Spectra ST LV A3.5 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1040	Restoratives	Composites - Universal	210-642224	Dentsply Caulk	642224	TPH Spectra ST LV A4 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1041	Restoratives	Composites - Universal	210-642225	Dentsply Caulk	642225	TPH Spectra ST LV BW 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1042	Restoratives	Composites - Universal	210-642231	Dentsply Caulk	642231	TPH Spectra ST HV A1 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1043	Restoratives	Composites - Universal	210-642232	Dentsply Caulk	642232	TPH Spectra ST HV A2 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1044	Restoratives	Composites - Universal	210-642233	Dentsply Caulk	642233	TPH Spectra ST HV A3 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1045	Restoratives	Composites - Universal	210-642234	Dentsply Caulk	642234	TPH Spectra ST HV A3.5 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1046	Restoratives	Composites - Universal	210-642235	Dentsply Caulk	642235	TPH Spectra ST HV A4 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1047	Restoratives	Composites - Universal	210-642236	Dentsply Caulk	642236	TPH Spectra ST HV BW 20 -0.25gm Compules Tips	20/pkg	\$ 106.97
1048	Restoratives	Matrix Bands	800-10001	DHPI Brand	800-10001	Matrix Bands #1 .0015" 12/pack Health-Tec	12/Pack	\$ 0.79
1049	Restoratives	Matrix Bands	800-10002	DHPI Brand	800-10002	Matrix Bands #2 .0015" 12/pack Health-Tec	12/pack	\$ 0.79
1050	Restoratives	Matrix Bands	800-10003	DHPI Brand	800-10003	Matrix Bands #3 .0015" 12/pack Health-Tec	12/pack	\$ 0.79
1051	Restoratives	Matrix Bands	800-10004	DHPI Brand	800-10004	Matrix Bands #13 .0015" 12/pack Health-Tec	12/pack	\$ 0.79
1052	Restoratives	Matrix Bands	800-10010	DHPI Brand	800-10010	Matrix Bands #1 .002" 12/pack Health-Tec	12/Pack	\$ 0.79
1053	Restoratives	Matrix Bands	800-10011	DHPI Brand	800-10011	Matrix Bands #2 .002" 12/pack Health-Tec	12/pack	\$ 0.79
1054	Restoratives	Matrix Bands	800-10012	DHPI Brand	800-10012	Matrix Bands #3 .002" 12/pack Health-Tec	12/pack	\$ 0.79
1055	Restoratives	Matrix Bands	800-10013	DHPI Brand	800-10013	Matrix Bands #13 .002" 12/pack Health-Tec	12/pack	\$ 0.79
1056	Restoratives	Matrix Wedges	800-61211	Waterpik, Inc.	061211-000	Wizard Wedges Matrix Wedges Small 500/pkg	500/Pack	\$ 46.97
1057	Restoratives	Matrix Wedges	800-61212	Waterpik, Inc.	061212-000	Wizard Wedges Matrix Wedges Large 500/pkg	500/pkg	\$ 46.97
1058	Restoratives	Matrix Wedges	800-61213	Waterpik, Inc.	061213-000	Wizard Wedges Matrix Wedges Slim Jim 500/pkg	500/pkg	\$ 46.97
1059	Restoratives	Matrix Wedges	800-61214	Waterpik, Inc.	061214-000	Wizard Wedges Matrix Wedges Wide Base 500/pkg	500/pkg	\$ 46.97
1060	Restoratives	Matrix Wedges	800-61215	Waterpik, Inc.	061215-000	Wizard Wedges Matrix Wedges Assorted 500/pkg	500/pkg	\$ 46.97
1061	Small Equipment	Air/Water Syringes	580-DCI3430	DCI	3430	Quick-Clean Standard Syringe Less Tubing & Kit	1/Each	\$ 47.97
1062	Small Equipment	Curing Lights - LED	770-C7970100115P	Coltene	C7970100115P	Coltolux LED Pink Curing Light Complete Unit 110-115V	1/Each	\$ 366.98
1063	Small Equipment	Curing Lights - LED	770-CR1079	DenMat Holdings LLC	CR1079	FLASHlite Magna 4.0 LED Curing Light	1/Each	\$ 488.97
1064	Small Equipment	Curing Lights - LED	770-5600102	Southern Dental Industries	5600102	Radi-Cal LED Curing Light	1/Each	\$ 509.97
1065	Small Equipment	Curing Lights - LED	770-76974	3M	76974	Paradigm DeepCure LED Curing Light	1/Each	\$ 716.27
1066	Small Equipment	Curing Lights - LED	770-7800080	DentLight, Inc.	7800080	Fusion 5 Curing Light Kit	1/Each	\$ 959.97
1067	Small Equipment	Curing Lights - LED	770-35664	Kerr Corporation	35664	Demi Ultra LED Curing Light System	1/Each	\$ 1,399.99
1068	Small Equipment	Curing Lights - LED	770-76976	3M	76976	Elipar DeepCure-S Curing Light	1/Each	\$ 1,427.07

Dental Health Products Inc.

Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
1069	Small Equipment	Film Processors	570-AIR94000	Air Techniques	94000	Peri-Pro III Film Processor	1/Each	\$ 2,557.07
1070	Small Equipment	Piezo Units	770-F12905	Acteon North America	F12905	Newton Slim B.I.L.E.D Handpiece With White Ring	1/Each	\$ 499.99
1071	Small Equipment	Piezo Units	770-F61117	Acteon North America	F61117	Newton PS B.I.L.E.D With Intro Scaling Kit	1/Each	\$ 1,956.98
1072	Small Equipment	Piezo Units	770-F62117	Acteon North America	F62117	Newton PS XS B.I.L.E.D With Intro Kit	1/Each	\$ 2,348.99
1073	Small Equipment	Ultrasonic Inserts	571-80293	Dentsply Professional	80293	Cavitrone Powerline Insert 25K FSI-10	1/Each	\$ 164.97
1074	Small Equipment	Ultrasonic Inserts	571-80294	Dentsply Professional	80294	Cavitrone Powerline Insert 30K FSI-10	1/Each	\$ 164.97
1075	Small Equipment	Ultrasonic Inserts	571-80392	Dentsply Professional	80392	Cavitrone Slimline Insert 25K FSI-10S	1/Each	\$ 164.97
1076	Small Equipment	Ultrasonic Inserts	571-80393	Dentsply Professional	80393	Cavitrone Slimline Insert 25K FSI-10L	1/Each	\$ 164.97
1077	Small Equipment	Ultrasonic Inserts	571-80394	Dentsply Professional	80394	Cavitrone Slimline Insert 25K FSI-10R	1/Each	\$ 164.97
1078	Small Equipment	Ultrasonic Inserts	571-80395	Dentsply Professional	80395	Cavitrone Slimline Insert 30K FSI-10S	1/Each	\$ 164.97
1079	Small Equipment	Ultrasonic Inserts	571-80396	Dentsply Professional	80396	Cavitrone Slimline Insert 30K FSI-10L	1/Each	\$ 164.97
1080	Small Equipment	Ultrasonic Inserts	571-80397	Dentsply Professional	80397	Cavitrone Slimline Insert 30K FSI-10R	1/Each	\$ 164.97
1081	Small Equipment	Ultrasonic Inserts	571-80794	Dentsply Professional	80794	Cavitrone Powerline Insert 25K FSI-3	1/Each	\$ 164.97
1082	Small Equipment	Ultrasonic Inserts	571-80795	Dentsply Professional	80795	Cavitrone Powerline Insert 25K FSI-100	1/Each	\$ 164.97
1083	Small Equipment	Ultrasonic Inserts	571-80796	Dentsply Professional	80796	Cavitrone Powerline Insert 25K FSI-1000	1/Each	\$ 164.97
1084	Small Equipment	Ultrasonic Inserts	571-80797	Dentsply Professional	80797	Cavitrone Powerline Insert 30K FSI-3	1/Each	\$ 164.97
1085	Small Equipment	Ultrasonic Inserts	571-80798	Dentsply Professional	80798	Cavitrone Powerline Insert 30K FSI-100	1/Each	\$ 164.97
1086	Small Equipment	Ultrasonic Inserts	571-80799	Dentsply Professional	80799	Cavitrone Powerline Insert 30K FSI-1000	1/Each	\$ 164.97
1087	Small Equipment	Ultrasonic Inserts	770-82001	Dentsply Professional	82001	Cavitrone 30K Focused Spray PowerLINE FitGrip Ultrasonic Insert 3	1/Each	\$ 164.97
1088	Small Equipment	Ultrasonic Inserts	770-82002	Dentsply Professional	82002	Cavitrone 30K Focused Spray PowerLINE FitGrip Ultrasonic Insert 10	1/Each	\$ 164.97
1089	Small Equipment	Ultrasonic Inserts	770-82003	Dentsply Professional	82003	Cavitrone 30K Focused Spray PowerLINE FitGrip Ultrasonic Insert 100	1/Each	\$ 164.97
1090	Small Equipment	Ultrasonic Inserts	770-82004	Dentsply Professional	82004	Cavitrone 30K Focused Spray PowerLINE FitGrip Ultrasonic Insert 1000	1/Each	\$ 164.97
1091	Small Equipment	Ultrasonic Inserts	770-82005	Dentsply Professional	82005	Cavitrone 30K Focused Spray PowerLINE FitGrip Ultrasonic Insert 10	1/Each	\$ 164.97
1092	Small Equipment	Ultrasonic Inserts	770-82006	Dentsply Professional	82006	Cavitrone 30K Focused Spray PowerLINE FitGrip Ultrasonic Insert L Curve	1/Each	\$ 164.97
1093	Small Equipment	Ultrasonic Inserts	770-82007	Dentsply Professional	82007	Cavitrone 30K Focused Spray PowerLINE FitGrip Ultrasonic Insert R Curve	1/Each	\$ 164.97
1094	Small Equipment	Ultrasonic Inserts	770-82008	Dentsply Professional	82008	Cavitrone 30K Focused Spray PowerLINE FitGrip Ultrasonic Insert 1000	1/Each	\$ 164.97
1095	Small Equipment	Ultrasonic Inserts	HF-UI25SD1000	Hu Friedy Mfg. Co., LLC	UI25SD1000	#1000 25K Triple Bend Swivel Direct Flow Ultrasonic Insert	1/Each	\$ 169.97
1096	Small Equipment	Ultrasonic Inserts	770-78703	Dentsply Professional	78703	Cavitrone Steri-Mate Black Handpiece 3/pkg	3/Pack	\$ 619.97
1097	Small Equipment	Ultrasonic Inserts	770-DPC81302	Dentsply Professional	81302	Cavitrone Select SPS Ultrasonic Scaler 30 kHz Complete Unit	1/Each	\$ 1,849.97
1098	Small Equipment	Ultrasonic Scaling Units	280-264563	StarDental	264563	Titan Blis-sonic SW Scaler	1/Each	\$ 739.27
1099	Small Equipment	Ultrasonic Scaling Units	770-F1220HF A002	Hu Friedy Mfg. Co., LLC	FT-220#HF/A/002	Air-Flow Handy 3.0 KaVo Handheld Air Polishing Unit	1/Each	\$ 1,399.97
1100	Small Equipment	Ultrasonic Scaling Units	770-UM330	Hu Friedy Mfg. Co., LLC	UM330	SWERV3 Magnetostrictive Ultrasonic Scaler 30K	1/Each	\$ 2,499.97
1101	Small Equipment	Ultrasonic Scaling Units	770-8184001	Dentsply Professional	8184001	Cavitrone Plus Ultrasonic Scaler With Tap-On Technology	1/Each	\$ 2,679.97
1102	Small Equipment	Ultrasonic Scaling Units	770-8270310	Dentsply Professional	8270310	Cavitrone 300 Series Ultrasonic Scaling System	1/Each	\$ 2,897.97
1103	Small Equipment	Ultrasonic Scaling Units	770-8161425	Dentsply Professional	8161425	Cavitrone Plus Package Includes 1 SlimLine 10S Fit Grip 3 Year Warranty	1/Each	\$ 3,099.97
1104	Small Equipment	Ultrasonic Scaling Units	770-8161427	Dentsply Professional	8161427	Cavitrone Prophy Jet Package Includes 2 Air Polishing Inserts 3 Year Warranty	1/Each	\$ 3,347.97
1105	Small Equipment	Ultrasonic Scaling Units	770-8187501	Dentsply Professional	8187501	Cavitrone JET Plus Ultrasonic Scaler & Air Polishing Prophylaxis System	1/Each	\$ 5,249.97
1106	Small Equipment	Ultrasonic Scaling Units	770-8161428	Dentsply Professional	8161428	Cavitrone Jet Plus Package Includes 1 SlimLine 10S Fit Grip 3 Year Warranty	1/Each	\$ 5,799.97
1107	Surgical	Bone Grafting	860-27500100	J. Morita	27-500100	Foundation Bone Filling Material Small 10/pkg	10/pkg	\$ 399.97
1108	Surgical	Bone Grafting	860-27500150	J. Morita	27-500150	Foundation Bone Filling Material Assortment Pack 3 Each Small & Medium	6/Pack	\$ 399.97
1109	Surgical	Bone Grafting	860-27500200	J. Morita	27-500200	Foundation Bone Filling Material Medium 5/pkg	5/pkg	\$ 399.97
1110	Surgical	Hemostasis	860-62202	Integra Lifesciences	62-202	HeilPlug Collagen Wound Dressing 3/8" x 3/4" 10/box	10/Box	\$ 95.17
1111	Surgical	Hemostasis	860-1972	Ethicon	1972	SURGI-FOAM Absorbable Gelatin Sponge Size 12-7 12/box	12/Box	\$ 115.97
1112	Surgical	Hemostasis	860-1969	Ethicon	1969	SURGI-FOAM Oral Sponge Gelatin Sterile 1cm x 1cm x 1cm 24/box	24/Box	\$ 119.97
1113	Surgical	Hemostasis	720-31503	Pfizer	245780	Gelfoam Dental Sponges #12 12/box Rx 31508	12/Box	\$ 146.97
1114	Surgical	Hemostasis	720-9039601	Pfizer	245792	Gelfoam Dental Sponges #4 12/box Rx 39605	12/Box	\$ 219.97
1115	Surgical	Hemostasis	860-101955	Ethicon	1955	SURGI-CEL Original Hemostat 1/2" x 2" 12/box Rx	12/Box	\$ 499.97
1116	Surgical	Needles & Syringes	130-305269	Becton-Dickinson	305269	Integra Syringe Detachable 3ml 25ga x 5/8" Needle 100/box	100/Box	\$ 50.08
1117	Surgical	Sutures	850-CG3018C6	DHPI Brand	850-CG3018C6	Surgical Sutures Chromic Gut 3-0 18" C6 12/box Health-Tec	12/Box	\$ 20.97
1118	Surgical	Sutures	850-612G	Ethicon	612G	Ethicon Sutures 3-0 Plain Gut 18" Brown X-1 1/2 Circle 12/box	12/Box	\$ 117.97
1119	Surgical	Sutures	850-J497G	Ethicon	J497G	Ethicon Sutures 3-0 Vicryl Coated 18" Undyed PS-2 3/8 Circle 12/box	12/Box	\$ 179.97
1120	Surgical	Sutures	850-636H	Ethicon	636H	Ethicon Sutures 3-0 Chromic Gut 27" Brown FS-2 3/8 Circle 36/box	36/Box	\$ 379.97
1121	Toys	Toys	870-TOY1846	SmileMakers	TOY1846	Safari Neon Shades Plastic Sunglasses Assorted 5" Across 24/pkg	24/Pack	\$ 18.97
1122	Ultrasonics	Ultrasonic Cleaning Units	770-COLUC125B115	Coltene	UC125B115	BioSonic UC125 Ultrasonic Cleaner With Basket 1.25 Gallon Tank	1/Each	\$ 899.97
1123	Ultrasonics	Ultrasonic Cleaning Units	770-Q1210	DHPI Brand	770-Q1210	5300 Sweep Ultrasonic Cleaner With Timer 12.3 Liter Tank Quala	1/Each	\$ 999.97
1124	Ultrasonics	Ultrasonic Cleaning Units	770-COLUC300115B	Coltene	UC300B115	BioSonic UC300 Ultrasonic Cleaner With Basket 3.8 Gallon Tank	1/Each	\$ 1,799.97
1125	Ultrasonics	Ultrasonic Tablets	530-10003	DHPI Brand	530-10003	Enzymatic Tablets Health-Tec 64 Tablets/pack	64/Box	\$ 27.97
1126	Ultrasonics	Ultrasonic Tablets	530-UT1000	Mydent International	UT-1000	Ultrasonic Enzymatic Tablets 64/box	64/Box	\$ 38.97
1127	Ultrasonics	Ultrasonic Tablets	530-37101	Kulzer, LLC	50037101	VibraKleen E2 Ultrasonic Tablets 80/pack 50037101	80/Pack	\$ 73.47
1128	Ultrasonics	Ultrasonic Tablets	530-CS0144	Tuttnauer USA Co. LTD	CS0144	Clean & Simple Ultrasonic Cleaning Tablets 144/box	144/Box	\$ 83.97
1129	X-Ray	Barrier Envelopes	930-732480	Air Techniques	73248-0	ScanX Barrier Envelopes Size 0 100/pack	100/Pack	\$ 19.49
1130	X-Ray	Barrier Envelopes	930-732481	Air Techniques	73248-1	ScanX Barrier Envelopes Size 1 100/pack	100/Pack	\$ 19.49
1131	X-Ray	Barrier Envelopes	930-10006	DHPI Brand	930-10006	PSP Barrier Envelopes with Insert Size 2 200/box Health-Tec	200/Box	\$ 29.97
1132	X-Ray	Barrier Envelopes	930-732482	Air Techniques	73248-2	ScanX Barrier Envelopes Size 2 300/pack	300/Pack	\$ 46.72
1133	X-Ray	Barrier Envelopes	930-732482K	Air Techniques	73248-2K	ScanX Barrier Envelopes Size 2 1000/pack	1000/Pack	\$ 128.37
1134	X-Ray	Barrier Envelopes	930-10004	DHPI Brand	930-10004	PSP Barrier Envelopes with Insert Size 0 200/box Health-Tec	200/Box	\$ 29.97
1135	X-Ray	Barrier Envelopes	930-10005	DHPI Brand	930-10005	PSP Barrier Envelopes with Insert Size 1 200/box Health-Tec	200/Box	\$ 29.97
1136	X-Ray	Developer & Fixer	920-90800	Air Techniques	90800	Peri-Pro Developer & Fixer 3 Quarts Each	6/Case	\$ 45.39
1137	X-Ray	Developer & Fixer	920-5285929	Carestream Dental	5285929	READYMATIC Developer & Replenisher 2-5 Liter Bottles	2/Case	\$ 54.97
1138	X-Ray	Developer & Fixer	920-40270	Air Techniques	40270	AT2000 Developer & Fixer 2 Gallons Each	4/Case	\$ 84.98
1139	X-Ray	Digital Sensor Positioning	930-550052	Dentsply Rinn	550052	Uni-Grip 360 Universal Sensor Holder Kit 50 Holders, 50 Covers	1/Kit	\$ 50.95

Dental Health Products Inc.
Attachment A
Core Products

	A	B	C	D	E	F	G	H
1	Category	Sub-Category	Vendor Item #	Manufacturer	Mfg. Part #	Product Description	Pk Sz	Per Unit Price
1140	X-Ray	Film - Extraoral	900-18520QU	DHPI Brand	900-18520QU	Green Panoramic Film 6" x 12" Quala 100 sheets/box	100/Box	\$ 55.16
1141	X-Ray	Film - Extraoral	900-1869080	Carestream Dental	1869080	T-MAT G/RA Extraoral Dental Film 15cm x 30cm 50/box	50/Box	\$ 108.47
1142	X-Ray	Film - Intraoral	900-DF58	Carestream Dental	1658194	Ultra-speed in SUPER POLY-SOFT 1-Film Packets DF-58 150/box 1658194	150/Box	\$ 64.23
1143	X-Ray	Film - Intraoral	900-DF58C	Carestream Dental	1717131	Ultra-speed Film w/ ClinAsept Barrier 1-Film Packets DF-58C 100/box 1717131	100/Box	\$ 67.38
1144	X-Ray	Film - Intraoral	900-IP21C	Carestream Dental	1539931	INSIGHT Film with ClinAsept BARRIER 1-Film Packets IP-21C 100/box 1539931	100/Box	\$ 69.62
1145	X-Ray	Film - Intraoral	900-IP21	Carestream Dental	1163401	INSIGHT in SUPER POLY-SOFT 1-Film Packets IP-21 150/box 1163401	150/Box	\$ 71.23
1146	X-Ray	Film - Intraoral	900-IB31	Carestream Dental	8298929	INSIGHT Film in Paper 1-Film Packets IB-31 100/box 8298929	100/Box	\$ 144.73
1147	X-Ray	Film Positioning	930-540927	Dentsply Rinn	540927	XCP/BAI Bitewing Indicator Arm Stainless Steel Red Pins	1/Each	\$ 33.97
1148	X-Ray	Phosphor Plates	770-DOIPS01	Gendex Dental Systems	0.820.0300	Denoptix Intraoral Image Plate Size 1 2/pack	2/Each	\$ 69.95
1149	X-Ray	Phosphor Plates	770-734450	Air Techniques	73445-0	ScanX Intraoral Phosphor Storage Plates PSP Size 0 2/pk	2/Pack	\$ 80.97
1150	X-Ray	Phosphor Plates	770-734451	Air Techniques	73445-1	ScanX Intraoral Phosphor Storage Plates PSP Size 1 2/pk	2/Pack	\$ 80.97
1151	X-Ray	Phosphor Plates	770-734452	Air Techniques	73445-2	ScanX Intraoral Phosphor Storage Plates PSP Size 2 4/pk	4/Pack	\$ 158.57
1152	X-Ray	Waste Management	370-CHG5	Waste & Compliance Mgmt.	CHG5	Chemgon 5 Fixer & Developer Waste Removal	1/Each	\$ 82.87
1153	X-Ray	X-Ray Monitoring	930-RADGBK	IC Care	RADGBK	Instadose Dosimeter USB Plug and Read Online Radiation Badge 1 Year Black	1/Each	\$ 89.67

ATTACHMENT B**Discounts and Additional Benefits**

DHPI - Dental Non-Core Product Category Discount		
Industry Category	Manufacturer	% Discount off of Catalog List Price
Acrylics	All	32%
Alloys	All	25%
Anesthetics	All	32%
Burs	All	32%
Cements	All	32%
Crowns & Bridge Products	All	32%
Dental Parts & Accessories	All	32%
Disposable Products	All	32%
Endodontics	All	32%
Evacuation Products	All	32%
Finishing & Polishing	All	32%
Gloves	All	32%
Handpieces	All	32%
Hypodermic Supplies	All	32%
Impression Materials & Accessories	All	32%
Infection Control Products	All	32%
Instruments	All	32%
Laboratory Products	All	20%
Marketing/Practice Builders Products	All	0%
Matrix Materials	All	32%
Pharmaceuticals & OTC	All	25%
Pins & Posts	All	32%
Preventative Products	All (except Proctor and Gamble)	32%
Preventative Products	Proctor & Gamble	15%
Restorative Materials	All	32%
Rubber Dam Products	All	32%
Surgical Supplies	All	32%
Waste Products	All	32%
Wound Care & Closure Products	All	32%
X-Ray Products	All	32%

<http://www.mnd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

DHPI - Dental Equipment & Technology Product Category Discount		
Equipment & Technology Category	Manufacturer	% Discount off of Catalog List Price
CAD/CAM - 3D Printers	EvoDent	12%
CAD/CAM - Digital Scanning	Medit	0%
CAD/CAM - Furnaces	Shenpaz,VITA,Whip	18%
CAD/CAM - Software	Exocad	5%
CAD/CAM -Milling	Roland	10%
Digital Imaging - Caries Detection Devise	Air Tech	15%
Digital Imaging - Dental Film Processor	Air Tech	15%
Digital Imaging - Extraoral - 2D X-Ray (Panoramic)	Vatech	15%
Digital Imaging - Extraoral - 3D X-Ray (Cone Beam)	Prexion	15%
Digital Imaging - Intraoral - Sensors	polaroid	25%
Digital Imaging - Intraoral - Phosphor Plate System	Air Techniques	20%
Digital Imaging - Intraoral - X-Ray	Air Techniques	20%
Digital Imaging - Intraoral Camera	Air Techniques	15%
Front Office - Billing & Operations	XL Dent	10%
Front Office - Compliance (HIPPA, DSCSA & OSHA)	XL Dent	10%
Front Office - Practice Management Software	XL Dent	10%
Front Office - Security	XL Dent	10%
Mechanical Room - Amalgam Separator	Solmetex	30%
Mechanical Room - Compressor	Air Techniques	30%
Mechanical Room - Nitrous Oxide/Flowmeters	Beld Med	15%
Mechanical Room - Vacuums	Air Techniques	30%
Small Equipment - Defibrillators	Zoll	10%
Small Equipment - Microscopes	Seiler	10%
Small Equipment - Scalers	Dentsply	15%
Small Equipment - Soft Tissue Laser	Pioneer	10%
Sterilization - Centers	Biotec	20%
Sterilization - Instrument Washer	SciCan	20%
Sterilization - Ultrasonic Cleaners	Coltene	15%
Sterilization -Autoclave/Sterilizers	Tuttnauer	25%
Treatment Room - Cabinetry	Biotec	20%
Treatment Room - Delivery Systems	Proma	20%
Treatment Room - Dental Chairs	Royal	20%
Treatment Room - Lights	Proma	20%
Treatment Room - Mobile/Portable Equipment	DNTLworks	12%
Treatment Room - Monitor Mounts	Prima	20%
Treatment Room - Stools	Brewer	30%
Treatment Room - Treatment Centers	Biotec	20%
Treatment Room - Workstations	Biotec	20%

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

Additional Value Offerings	Cost
Free estimates on all hand piece repair requests	\$0.00
Free hand piece repair boxes with return Next Day Air Shipping label	\$0.00
Process free goods for members on all in house promotions	\$0.00
Process free goods for members on Vendor promotions (if applicable)	\$0.00
Process return labels on all stock items for return with no cost to members	\$0.00
Ship new catalogs each May to all MMCAP members	\$0.00
Set up member with Free Options Inventory Control program at request	\$0.00
Assist members with Inventory Tag Systems	\$0.00
Will provide to members - upon request - with a shopping list history for inventory purchase review	\$0.00
Will assist member with item cross overs from previous distributors	\$0.00
Will work with customer at request with Punch Out catalogs designed for them	\$0.00
Will work with member to link email to DHP website for ease of ordering	\$0.00
Will work with manufacturers to offer CE courses for members	\$0.00
Live Customer Support via phone or email 7:00 AM- 5:30 PM	\$0.00
DHP works with manufactures for product knowledge to pass to members	\$0.00

ATTACHMENT C
Scope of Services

Service can be offered to the following States: California, Iowa, Illinois, Indiana, Michigan, Minnesota, Missouri, Nebraska, Ohio, South Dakota, Texas, and Wisconsin. Vendor reserves the right to use authorized and qualified third parties to sell and service locations outside of geographic scope.

<u>Services Offered</u>	Cost	Details
Regular Service Call		
Arrival Fee	\$0.00	
Initial Labor Rate (30 minutes)	\$95	
Subsequent 15 minutes	\$25	Per 15 minutes
Installation Fee if equipment is purchased from Vendor	No	If order is over \$5,000
<u>Response Time:</u> Same day if before 1PM local time; 8AM next day if after 1PM local time.		
Emergency Calls		
Response Time: Within 4 Hours	At standard Labor Rates	
Labor Rate for Other Services		
Shop Labor	\$70.00/Hour	
Portage Rate	\$20.00/15 Minutes	

Annual Preventative Maintenance Program: \$125/annually

Accurate as of September 21, 2021

The most current version

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

ATTACHMENT D

Reporting Requirements

Before execution, the full form will be provided to the Vendor. Not all categories are applicable.

Table 1: Required Data Field for Sales Data Report

Excel Column	Required Data Field Full Name for Sales Data Report
A	MMCAP-assigned facility ID
B	MMCAP Facility Name
C	Vendor Distribution Center Code
D	Vendor-assigned Account number for MMCAP Facility (this should be the ship-to account number)
E	Invoice Number
F	Invoice Line Number
G	Purchase Order Number
H	Invoice date (MMDDYYYY)
I	Buyer name or equivalent of buyer ID for person submitting the invoices (if available)
J	Vendor's (distributor) SKU item number
K	NDC of purchased Product as stored in First DataBank, Inc. (Required for pharmaceutical Products)
L	LabelName/Product Description
M	Unit Dose (Required for pharmaceutical Products)
N	Pack Size
O	Unit
P	Case Size
Q	Dose (Required for pharmaceutical Products).
R	Strength (Required for pharmaceutical Products).
S	Route (Required for pharmaceutical Products).
T	Unit Price (99999.9999)
U	Quantity Ordered (not Vendor repackaged or re-bundled quantity)(99999.9999)
V	Quantity Shipped (not Vendor repackaged or re-bundled quantity)(99999.9999)
W	Extension (unit price multiplied by the quantity shipped) EXTENDED PRICE (99999.9999)
X	Type of transaction (MMCAP contract purchase, other contract purchase (340B, PHS), not on contract purchase) 1=contract item, 2=other contract, 3=not on contract
Y	Bill to Address 1
Z	Bill to City
AA	Bill to State (2 alpha postal code)
AB	Bill to Zip (standard 5-4 format, no dash necessary)
AC	Ship to Address 1
AD	Ship to City
AE	Ship to State (2 alpha postal code)
AF	Ship to Zip (standard 5-4 format, no dash necessary)
AG	Service Fee (99999.9999)
AH	MMCAP Contract Number (MMSxxxxx)
AI	Admin Fee
AJ	Credit Indicator (C for credit)
AK	MMCAP Assigned Wholesaler Code (Codes will be assigned to PPV's during implementation period of the contract)
AL	Manufacturer Name (MFG Name)
AM	Class of Trade

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

AN	340b Purchase
AO	Category
AP	Manufacturer Part Number
AQ	List Price
AR	UNSPSC Code (XXXXXXXX)
AS	UNSPSC Description
AT	GLN
AU	GTIN

Table 2: Monthly Sales Data Usage Report-Fixed Length Fields

Monthly Sales Data Usage Report - Fixed Length Fields							
Required Data Field Full Name	Field Name	Data Type	Format (note decimals are to be included)	Size	Nulls	Begin Column	End Column
MMCAP-assigned facility ID	MMCAP_id	Alpha Numeric		7	1	1	7
MMCAP Facility Name	MMCAP_Name	Alpha Numeric		30	1	8	37
Vendor Distribution Center Code	DistributionCenter	Alpha Numeric		3	1	38	40
Vendor-assigned Account number for the MMCAP Facility	VendAccountNo	Alpha Numeric		10	1	41	50
Invoice Number	InvoiceNumber	Alpha Numeric		15	1	51	65
Invoice Line Number	InvoiceLineNo	Alpha Numeric		4	1	66	69
Purchase Order Number	poNumber	Alpha Numeric		15	1	70	84
Invoice date (mmddccyy)	InvoiceDate	numeric	mmddccyy	8	1	85	92
Buyer name or equivalent of buyer ID for person submitting the invoices	BuyerName	Alpha Numeric		20	1	93	112
Vendor's (distributor) SKU item number	SKU	Alpha Numeric		13	1	113	125
NDC of purchased product in 5-4-2 format as stored in First DataBank, Inc.	NDC	Alpha Numeric	999999999	11	1	126	136
Label Name	LabelName	Alpha Numeric		40	1	137	176
Unit Dose	UD	numeric	9	1	1	177	177
Pack Size	Pack_Size	numeric	99999.999	9	1	178	186
Unit	Unit	Alpha Numeric		2	1	187	188
Case Size	Case_Size	numeric	9999	4	1	189	192
Dose	D	Alpha Numeric		10	1	193	202
Strength	STR	Alpha Numeric		10	1	203	212
Route	RT	Alpha Numeric		10	1	213	222
Unit Price (99999.9999)	UnitPrice	numeric	99999.9999	10	1	223	232
Quantity ordered (not Vendor repackaged or re-bundled quantity)(999999.9999)	QuantityOrdered	numeric	999999.9999	11	1	233	243
Quantity shipped (not Vendor repackaged or re-bundled quantity)(999999.9999)	QuantityShipped	numeric	999999.9999	11	1	244	254
Extension (unit price multiplied by the quantity shipped) EXTENDED PRICE (99999999.999)	ExtendedPrice	numeric	99999999.999	13	1	255	267
Type of transaction (MMCAP contract purchase, other contract purchase (340B,PHS), not on contract purchase) 1=contract item, 2=other contract, 3=not on contract	SaleType	Alpha Numeric		1	1	268	268
Bill to Address 1	billtoaddress1	Alpha Numeric		30	1	269	298
Bill to City	billtocity	Alpha Numeric		20	1	299	318
Bill to State (2 alpha postal code)	billtostate	Alpha Numeric		2	1	319	320
Bill to Zip (standard 5-4 format, no dash necessary)	billtozip	Alpha Numeric		9	1	321	329
Ship to Address 1	shiptoaddress1	Alpha Numeric		30	1	330	359
Ship to City	shiptocity	Alpha Numeric		20	1	360	379
Ship to State (2 alpha postal code)	shiptostate	Alpha Numeric		2	1	380	381
Ship to Zip (standard 5-4 format, no dash necessary)	shiptozip	Alpha Numeric		9	1	382	390
Service Fee (9999.9999)	ServiceFee	numeric	9999.9999	9	1	391	399
MMCAP Contract Number (MMSxxxxx)	contractnumber	Alpha Numeric		10	1	400	409
Admin Fee (9999.9999)	AdminFee	numeric	9999.9999	9	1	410	418
Credit Indicator (C for credit)	CreditIndicator	Alpha Numeric		1	1	419	419
MMCAP Assigned Wholesaler Code (AmeriSource-Bergen=0401, Cardinal Health=0301, Morris-Dickson=0701, Bergen=0201, (New codes will be assigned to PPV's during implementation period of the contract))	WholeCode	Alpha Numeric		4	0	420	423
Manufacture Name (MFG Name)	MfgName	Alpha Numeric		40	1	424	463
Class of Trade	ClassofTrade	Alpha Numeric		4	1	464	467
340b Purchase	340b	Alpha Numeric		1	1	468	468

ATTACHMENT E**Minnesota Statutory Procurement Language**

1. **Government Data Practices.** Parties to this Agreement must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 (Data Practices Act), as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Agreement.
 - A. Notification. If the Vendor receives a request to release the data referred to in statute, the Vendor must immediately notify and consult with MMCAP Infuse as to how the Vendor should respond to the request.
 - B. Indemnification. Vendor agrees to indemnify, save, and hold Minnesota, its agent and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation of any provision of the Data Practices Act, including legal fees and disbursements paid or incurred to enforce this provision of the Agreement.
 - C. Release of MMCAP Infuse Data. Except as may be required by Data Practices Act, Vendor will not release to any third party any MMCAP Infuse customer data, sales transaction data, DEA/HIN information, contract pricing, EDI transaction data, reverse distribution data, or payment data.
2. **Non-discrimination.** The Vendor will comply with the provisions of Minn. Stat. § 181.59 which require:
 - A. Every contract for or on behalf of the state of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the Vendor agrees:
 - i. that, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or Vendor, shall, by reason of race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates;
 - ii. that no contractor, material supplier, or Vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (i) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color;
 - iii. that a violation of this section is a misdemeanor; and
 - iv. that this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.
3. **Workforce requirements for contracts in excess of \$100,000 and if the Vendor has more than forty (40) full-time employees in Minnesota or its principal place of business.**
 - A. Covered contracts and contractors. If the Agreement exceeds \$100,000 and the Vendor employed more than forty (40) full-time employees on a single working day during the previous twelve (12) months in Minnesota or in the state where it has its principal place of business, then the Vendor must comply with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600. A contractor covered by Minn. Stat. § 363A.36 because it employed more than forty (40) full-time employees in another state and does not have a certificate of compliance, must certify that it is in compliance with federal affirmative action requirements.
 - B. Minn. Stat. § 363A.36. Minn. Stat. § 363A.36 requires the Vendor to have an affirmative action plan for the employment of minority persons, women, and qualified disabled individuals approved by the Minnesota Commissioner of Human Rights (**Commissioner**) as indicated by a certificate of compliance. The law addresses suspension or revocation of a certificate of compliance and contract consequences in that event. A contract awarded without a certificate of compliance may be voided.
 - C. Minn. R. 5000.3400-5000.3600.
 - i. General. Minn. R. 5000.3400-5000.3600 implements Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a Vendor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for non-compliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, Minn. R. 5000.3420-5000.3500 and 5000.3552-5000.3559.
 - ii. Disabled Workers. The Vendor must comply with the following affirmative action requirements for disabled workers.
 - a. The Vendor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The Vendor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without

discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

- b. The Vendor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- c. In the event of the Vendor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minn. Stat. § 363A.36, and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- d. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Commissioner. Such notices must state the Vendor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.
- e. The Vendor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Vendor is bound by the terms of Minn. Stat. § 363A.36, of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.

iii. Consequences. The consequences for the Vendor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the Commissioner, refusal by the Commissioner to approve subsequent plans, and termination of all or part of this Agreement by the Commissioner or Minnesota.

iv. Certification. The Vendor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600 and is aware of the consequences for noncompliance.

4. **E-Verify certification (In accordance with Minn. Stat. § 16C.075).** For services valued in excess of \$50,000, Vendor certifies that as of the date of services performed on behalf of Minnesota, Vendor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify Program for all newly hired employees in the United States who will perform work on behalf of Minnesota. Vendor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <http://www.mmd.admin.state.mn.us/doc/EVerifySubCertForm.doc>. All subcontractor certifications must be kept on file with Vendor and made available to Minnesota upon request.
5. **Certification of Nondiscrimination (In accordance with Minn. Stat. § 16C.053).** The following term applies to any contract for which the value, including all extensions, is \$50,000 or more: Vendor certifies it does not engage in and has no present plans to engage in discrimination against Israel, or against persons or entities doing business in Israel, when making decisions related to the operation of the Vendor's business. For purposes of this section, "discrimination" includes but is not limited to engaging in refusals to deal, terminating business activities, or other actions that are intended to limit commercial relations with Israel, or persons or entities doing business in Israel, when such actions are taken in a manner that in any way discriminates on the basis of nationality or national origin and is not based on a valid business reason.
6. **Contingency Fees Prohibited.** Pursuant to Minnesota Statute § 10A.06, no person may act as or employ a lobbyist for compensation that is dependent upon the result or outcome of any legislation or administrative action.
7. **Subcontractor Reporting.** If the total value of this contract may exceed \$500,000, including all extension options, Vendor must track and report, on a quarterly basis, the amount spent with diverse small businesses. When this applies, Vendor will be provided free access to a portal for this purpose, and the requirement will continue as long as the contract is in effect.

**ATTACHMENT F
Return Goods Policy****Returns**

Need to return an item for credit or exchange?

- Prior to returning ANY item you must call our Customer Service Department, 800-626-2163, within 30 days of the invoice date for a return authorization number. All returns must have prior consent from return by DHPI which may be withheld by DHPI for any reason.
- Enclose a copy of the original invoice, the reason for the return, along with the item being returned.
- Items may be returned if unmarked, unopened, and in original sealed packages making certain the item being returned is in resalable condition.
- Please note, resalable returns past 30 days from invoice date are subject to a restocking charge.
- It is the customer's responsibility to arrange and pay for freight of returned items. Please contact the carrier and arrange for pick-up and delivery. For your own protection, we suggest you insure the package for the full value of the item being returned. Should the items be lost or damaged in transit, carriers require you file a claim directly with them.
- Returned product will be credited to the buyer's DHPI account, less a minimum restocking fee, if applicable. Original shipping costs are not creditable or refundable. Generally, no cash refunds will be given on returned product; however, exceptions may be made for defective product or errors on the part of DHPI.
- Prior to returning any Office Supply product, please contact our Customer Service Department. You will need to provide an invoice number, item number(s), and reason for return. Customer Service will provide you with additional information on how to handle the return promptly, along with the correct mailing address to return the product.
- Claims for order shortages or errors in shipments must be reported within ten (10) days of invoice date to be eligible for issuing a credit. No late claims will be considered.

HEALTH-TEC® GUARANTEE

We stand behind our Health-Tec® Brand Products by offering you a 100% satisfaction guarantee. If you have tried a Health-Tec® product and it is defective or doesn't perform up to your expectations we will provide a credit, refund or exchange. It's your choice. A few simple conditions apply:

1. Contact our Customer Service Department, 800-626-2163, to explain the reason for the dissatisfaction.
2. Single unit purchases do not need to be returned for a credit to be processed. If you ordered more than a single unit quantity, you will need to follow these steps to obtain full credit:
 1. Product(s) can be returned within 60 days of the invoice date and must be unopened.
 2. DHPI will assume responsibility for any common-carrier ground shipping or restocking changes that may apply.
 3. Your account will be credited, a refund issued, or an exchange made once the return has been received, inspected and approved for final return by DHPI.
3. If you believe the Health-Tec product to be defective, please process your return for full credit as follows:
 1. Product(s) can be returned within 60 days of the invoice date.
 2. Opened products must be returned in their original packaging, unmarked, and placed properly in its original packaging.
 3. DHPI will assume responsibility for any common-carrier ground shipping or restocking changes that may apply.
 4. Your account will be credited, a refund issued, or an exchange made once the return has been received, inspected and approved for final return by DHPI.

Exceptions:

The following special, customized, personalized, or government-regulated items are not returnable under any circumstance:

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- Opened handpieces, small equipment, their accessories, and custom-ordered equipment. **NOTE: Before opening a sealed item, please examine the label to determine you have received the correct item ordered.** These items will be replaced according to the manufacturer's warranty as directed by federal regulations.
- Return restrictions may apply to Buy-To-Order items. Confirm details with your DHPI Account Manager prior to ordering.
- Personalized and imprinted items.
- Opened computer hardware and software.
- Hazardous, Rx, Amalgam and Sterile products.
- Expired product.
- Discontinued merchandise, equipment, parts and software.
- DHPI employs our manufacturers' return policies in most cases. We will only grant full credit on items we can return to the manufacturer for full credit. Certain items may not be eligible for return. Check with your DHPI Account Manager before ordering.
- For x-ray film you believe to be defective, please call the manufacturer's help line directly. Defective x-ray film cannot be returned to DHPI.

DHPI reserves the right to refuse any unauthorized returns.

Important Notice

We reserve the right to modify or change our Customer Service Policy or our Terms and Conditions at any time for any reason without notice. As a service to our customers, we will post the most current Customer Service Policy and Terms and Conditions on our website. The website will supersede any other Customer Policy and Terms and Conditions.

AMENDMENT NO. 1 TO MMCAP INFUSE CONTRACT NO. MMS1900120

<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>

THIS AMENDMENT NO. 1 ("Amendment") to MMS1900120 ("Agreement") is entered into on the date all required signatures are obtained for this document and is by and between the State of Minnesota acting through its Commissioner of Administration ("Minnesota") on behalf of MMCAP Infuse ("MMCAP Infuse") and Dental Health Products, Inc., a corporation with an address of 2614 North Sugar Bush Road, New Franken, Wisconsin 54229 ("Vendor").

RECITALS

WHEREAS, MMCAP Infuse and Vendor have agreed to certain changes in the terms and conditions set forth in the Agreement and have agreed to amend the Agreement to reflect said changes;

WHEREAS, besides the terms and conditions of the Agreement amended in this Amendment, the Agreement remains in full force and effect; and

NOW, THEREFORE, the parties acknowledge and hereby agree that the Agreement shall be amended as follows:

Capitalized Terms; Definitions; Conditions. The Agreement and Amendment shall be read together as one document. Any capitalized terms used in Amendment that are defined in the Agreement will have the same meaning(s) when used herein, unless the context clearly requires otherwise. To the extent there shall exist a conflict between the Agreement and this Amendment, the terms of this Amendment will control. Unless otherwise clearly altered, modified, deleted, or amended otherwise, the terms of the Agreement will continue in their entirety and govern the contractual relationship between Vendor and MMCAP Infuse.

In this Amendment, changes to pre-existing Agreement language will use ~~strike through~~ for deletions and underlining for insertions.

Modifications:

Revision 1: Paragraph 2 of the Contract Term in the Agreement will be revised as follows:

2. **Expiration Date:** January 31, 2022 2023.


VENDOR: Dental Health Products, Inc.

The Vendor certified that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required and by applicable articles, bylaws, resolutions, or ordinances.

Name:

STEVEN R. DESAUIEL

Signature:



Title:

VICE PRESIDENT SALES MARKETING

Date:

8-30-2021

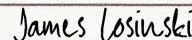
STATE OF MINNESOTA FOR MMCAP INFUSE

In accordance with Minn. Stat. § 16C.03, subd. 3

Name:

DocuSigned by: James Losinski

Signature:



Date:

9/21/2021

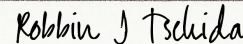
COMMISSIONER OF ADMINISTRATION

In accordance with Minn. Stat. § 16C.05, subd. 2

Name:

DocuSigned by: Robbin J Tschida

Signature:



Date:

9/21/2021