**Contract Overview**

**Contract number:** 37593 (MMCAP MMS 12010)

**Item:** MEDICAL SUPPLIES

**Banner ID:** X10873306  
**Contractor:** Medline Industries  
PO Box 121080  
Dept 1080  
Dallas, TX 75312-1080

**Period of Contract:** December 1, 2012 through August 28, 2018

**Vendor Contact:** Linda Gresham  
**Telephone:** 888-849-7358  
**Fax:** 866-520-5894  
**Email:** lmgresham@medline.com  
**Website** www.medline.com

**WSU Contact:** Lisa Nettleton  
**Telephone:** 316-978-3783  
**Fax:** 316-978-3528  
**Email:** lisa.nettleton@wichita.edu

This contract award has been created as the Kansas component of a cooperative agreement with the State of Minnesota, Department of Administration, Materials Management Division, for the procurement of the Hospital Supplies by VARIOUS AGENCIES of the State of Kansas.

**Procurement Cards:** Agencies may not use a P-Card for purchases from this contract.

*Medline does have a minimum order requirement of $50 for delivery FOB Destination.*

**Pricing:** All prices are located at [www.mmcap.org](http://www.mmcap.org), go to “Contracts” and look for the specific pricing in the Medical Supplies section. MMCAP customers will need a MMCAP User ID and password to view the price lists.

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