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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3240
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD NUTRITIONAL METABOLIC FORMULA-REBID
APPROVED BRAND ONLY-SUPPLEMENT(2)FOR DPH

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 03 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
* * SEE ATTACHED * *

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
LINDA TRIBBET
(217) 557-4306

SOLICITATION: 227515 BID OPEN DATE: 12/24/13

CONTRACT NO: 4017674 4017675 4017676
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4017674 4017675 4017676
A10204 : MINORITY CONTRACTOR INITIATIVE

THE STATE REQUIRES A FEE OF \$15 TO COVER EXPENSES RELATED TO THE ADMINISTRATION OF THE MINORITY CONTRACTOR OPPORTUNITY INITIATIVE.

ANY VENDOR AWARDED A CONTRACT UNDER SECTION 20-10, 20-15, 20-25 OR 20-30 OF THE ILLINOIS PROCUREMENT CODE (30 ILCS 500) OF \$1,000 OR MORE IS REQUIRED TO PAY A FEE OF \$15. THE COMPTROLLER SHALL DEDUCT THE FEE FROM THE FIRST CHECK ISSUED TO THE VENDOR UNDER THE CONTRACT AND DEPOSIT THE FEE IN THE COMPTROLLER-S ADMINISTRATIVE FUND.
15 ILCS 405/23.9.

CONTRACT NO: 4017674
K75010 : SCOPE:

TO ESTABLISH AN INITIAL TWO (2) YEAR CONTRACT WITH THREE (3) ONE-YEAR RENEWAL OPTIONS FOR THE DEPARTMENT OF PUBLIC HEALTH TO PURCHASE NUTRITIONAL METABOLIC FORMULAS AS NEEDED DURING THE CONTRACT PERIOD.

COMPATIBILITY WITH EXISTING PRODUCTS OR CIRCUMSTANCES:
NO ALTERNATES TO THE BRANDS STIPULATED WILL BE ACCEPTED.

SPECIAL RENEWAL CLAUSE:
REPLACE PARAGRAPH 2.2 "RENEWAL" IN THE STANDARD TERMS AND CONDITIONS WITH THE FOLLOWING:

SPECIAL RENEWAL OPTION:
UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN THE FOLLOWING MANNER:

A) INDIVIDUAL ONE-YEAR RENEWALS.

A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE

ISSUED.

CONTRACT NO: 4017674
K75011 : MINIMUM ORDERING QUANTITIES:

THE MINIMUM ORDER SHALL BE ONE (1) CASE SHIPPED F.O.B. DESTINATION TO INDIVIDUALS.

PLEASE NOTE THAT THE DEPARTMENT OF PUBLIC HEALTH WILL PLACE ORDERS WITH THE CONTRACT VENDOR AND INCLUDE AN AGENCY NAME AND SHIP TO LOCATION FOR PRODUCT DELIVERY.

THE CONTRACT VENDOR(S) MUST SHIP TO AGENCY CONTACT REPRESENTATIVE ON AN AS NEEDED BASIS WITHIN 24 HOURS OF RECEIVING A REQUEST FROM DEPARTMENT OF PUBLIC HEALTH. VENDOR MUST BE ABLE TO SHIP EMERGENCY ORDERS FOR NEXT DAY DELIVERY, WHEN REQUIRED, AND VENDOR WILL PREPAY FREIGHT AND ADD AS A SEPARATE LINE ITEM TO THE INVOICE. THIS FREIGHT CHARGE IS TO BE ONLY THE COST ABOVE THE SHIPPING COST ALREADY INCLUDED IN THE PRICE.

CONTRACT NO: 4017674
K75012 : VENDOR ORDER ADDRESS:

IN ORDER TO EXPEDITE ORDERS RECEIVED BY YOUR COMPANY, PLEASE STATE IN THE SPACE PROVIDED BELOW THE ADDRESS ORDERS SHOULD BE MAILED TO:

NUTRICIA NORTH AMERICA
ATTN: PATRICIA DOTSON
22513 GATEWAY CENTER DRIVE
CLARKSBURG, MD 20871
PHONE NO. 1-800-365-7354 FAX NO. (301) 795-2301

COMPATIBILITY WITH EXISTING PRODUCTS OR CIRCUMSTANCES:
NO ALTERNATES TO THE BRAND STIPULATED WILL BE ACCEPTED.

CONTRACT NO: 4017674 4017675 4017676
K75015 : ECONOMIC ADJUSTMENT CLAUSE: PPI

ONE PRICE ADJUSTMENT WITHIN A YEAR AND NO MORE FREQUENTLY THAN ONCE A YEAR WITH AN INDUSTRY INDEX INCREASE OF 5% OR GREATER.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE BUREAU OF STRATEGIC SOURCING (BOSS).

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

SI (SPECIAL INDEXES)
SI07006 (PHARMACEUTICALS FOR HUMAN USE, NON-PRESCRIPTION)

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN MAY, THEN THE BASE PPI WILL BE MAY'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTED WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

THE MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE
B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)
C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT
HTTP://WWW.BLS.GOV/PPI/.

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE PPI CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE REPLACEMENT INDEX.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

CONTRACT NO: 4017674 4017675 4017676
S00210 : STATEWIDE DELIVERIES REQUIRED:

UNLESS OTHERWISE STATED ABOVE IN THIS DOCUMENT, DELIVERY OF ITEMS ON THIS CONTRACT MAY BE REQUIRED TO BE MADE F.O.B. DESTINATION TO ANY LOCATION WITHIN THE STATE OF ILLINOIS.

DELIVERY LOCATIONS WILL BE IDENTIFIED ON INDIVIDUAL ORDERS.

CONTRACT NO: 4017675
K75010 : SCOPE:

TO ESTABLISH AN INITIAL TWO (2) YEAR CONTRACT WITH THREE (3) ONE-YEAR RENEWAL OPTIONS FOR THE DEPARTMENT OF PUBLIC HEALTH TO PURCHASE NUTRITIONAL METABOLIC FORMULAS AS NEEDED DURING THE CONTRACT PERIOD.

COMPATIBILITY WITH EXISTING PRODUCTS OR CIRCUMSTANCES:
NO ALTERNATES TO THE BRANDS STIPULATED WILL BE ACCEPTED.

SPECIAL RENEWAL CLAUSE:
REPLACE PARAGRAPH 2.2 "RENEWAL" IN THE STANDARD TERMS AND CONDITIONS WITH THE FOLLOWING:

SPECIAL RENEWAL OPTION:
UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN THE FOLLOWING MANNER:

A) INDIVIDUAL ONE-YEAR RENEWALS.

A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

CONTRACT NO: 4017675
K75011 : MINIMUM ORDERING QUANTITIES:

THE MINIMUM ORDER SHALL BE ONE (1) CASE SHIPPED F.O.B. DESTINATION TO INDIVIDUALS.

PLEASE NOTE THAT THE DEPARTMENT OF PUBLIC HEALTH WILL PLACE ORDERS

WITH THE CONTRACT VENDOR AND INCLUDE AN AGENCY NAME AND SHIP TO
LOCATION FOR PRODUCT DELIVERY.

THE CONTRACT VENDOR(S) MUST SHIP TO AGENCY CONTACT REPRESENTATIVE
ON AN AS NEEDED BASIS WITHIN 24 HOURS OF RECEIVING A REQUEST FROM
DEPARTMENT OF PUBLIC HEALTH. VENDOR MUST BE ABLE TO SHIP EMERGENCY
ORDERS FOR NEXT DAY DELIVERY, WHEN REQUIRED, AND VENDOR WILL PREPAY
FREIGHT AND ADD AS A SEPARATE LINE ITEM TO THE INVOICE. THIS FREIGHT
CHARGE IS TO BE ONLY THE COST ABOVE THE SHIPPING COST ALREADY INCLUDED
IN THE PRICE.

CONTRACT NO: 4017675
K75012 : VENDOR ORDER ADDRESS:

IN ORDER TO EXPEDITE ORDERS RECEIVED BY YOUR COMPANY, PLEASE STATE
IN THE SPACE PROVIDED BELOW THE ADDRESS ORDERS SHOULD BE MAILED TO:

VITAFLO USA
ATTN: CUSTOMER SERVICE
316 MONTGOMERY STREET
ALEXANDRIA, VA 22314
PHONE NO. (888) 848-2356 FAX NO. (631) 693-2002

COMPATIBILITY WITH EXISTING PRODUCTS OR CIRCUMSTANCES:
NO ALTERNATES TO THE BRAND STIPULATED WILL BE ACCEPTED.

CONTRACT NO: 4017676
K75010 : SCOPE:

TO ESTABLISH AN INITIAL TWO (2) YEAR CONTRACT WITH THREE (3) ONE-YEAR
RENEWAL OPTIONS FOR THE DEPARTMENT OF PUBLIC HEALTH TO PURCHASE
NUTRITIONAL METABOLIC FORMULAS AS NEEDED DURING THE CONTRACT PERIOD.

COMPATIBILITY WITH EXISTING PRODUCTS OR CIRCUMSTANCES:
NO ALTERNATES TO THE BRANDS STIPULATED WILL BE ACCEPTED.

SPECIAL RENEWAL CLAUSE:
REPLACE PARAGRAPH 2.2 "RENEWAL" IN THE STANDARD TERMS AND CONDITIONS
WITH THE FOLLOWING:

SPECIAL RENEWAL OPTION:
UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO
RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN THE
FOLLOWING MANNER:

A) INDIVIDUAL ONE-YEAR RENEWALS.

A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE
ISSUED.

CONTRACT NO: 4017676
K75011 : MINIMUM ORDERING QUANTITIES:

THE MINIMUM ORDER SHALL BE ONE (1) CASE SHIPPED F.O.B. DESTINATION
TO INDIVIDUALS.

PLEASE NOTE THAT THE DEPARTMENT OF PUBLIC HEALTH WILL PLACE ORDERS
WITH THE CONTRACT VENDOR AND INCLUDE AN AGENCY NAME AND SHIP TO
LOCATION FOR PRODUCT DELIVERY.

THE CONTRACT VENDOR(S) MUST SHIP TO AGENCY CONTACT REPRESENTATIVE
ON AN AS NEEDED BASIS WITHIN 24 HOURS OF RECEIVING A REQUEST FROM
DEPARTMENT OF PUBLIC HEALTH. VENDOR MUST BE ABLE TO SHIP EMERGENCY
ORDERS FOR NEXT DAY DELIVERY, WHEN REQUIRED, AND VENDOR WILL PREPAY
FREIGHT AND ADD AS A SEPARATE LINE ITEM TO THE INVOICE. THIS FREIGHT
CHARGE IS TO BE ONLY THE COST ABOVE THE SHIPPING COST ALREADY INCLUDED
IN THE PRICE.

CONTRACT NO: 4017676
K75012 : VENDOR ORDER ADDRESS:

IN ORDER TO EXPEDITE ORDERS RECEIVED BY YOUR COMPANY, PLEASE STATE
IN THE SPACE PROVIDED BELOW THE ADDRESS ORDERS SHOULD BE MAILED TO:

NUTRICIA NORTH AMERICA
ATTN: PATRICIA DOTSON
22513 GATEWAY CENTER DRIVE
CLARSBURG, MD 20871
PHONE NO. 1-800-365-7354 FAX NO. (301) 795-2301

COMPATIBILITY WITH EXISTING PRODUCTS OR CIRCUMSTANCES:
NO ALTERNATES TO THE BRAND STIPULATED WILL BE ACCEPTED.

VENDOR NAME AND ADDRESS

NUTRICIA NORTH AMERICA
CUSTOMER SRV ORDER DEPT
PO BOX 117
GAITHERSBURG, MD 20884-0117

PRIME VENDOR: N
CONTRACT BEGIN DATE: 04/01/14

CONTACT NAME: JENNIFER BREEN
CONTACT PHONE: (301) 354-1035
CONTACT E-MAIL: JENNIFER.BREEN@NUTRICIA.COM

CONTRACT NO: 4017674
PYMT TERMS: NONE
DELIVERY: 5 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 03/31/19

CONTACT FAX: (301) 795-2301

NUTRICIA NORTH AMERICA
CUSTOMER SRV ORDER DEPT
PO BOX 117
GAITHERSBURG, MD 20884-0117

PRIME VENDOR: N
CONTRACT BEGIN DATE: 04/01/14

CONTACT NAME: JENNIFER BREEN
CONTACT PHONE: (301) 354-1035
CONTACT E-MAIL: JENNIFER.BREEN@NUTRICIA.COM

CONTRACT NO: 4017676
PYMT TERMS: NONE
DELIVERY: 5 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 03/31/19

CONTACT FAX: (301) 795-2301

VITAFLO USA LLC
211 NORTH UNION STREET
SUITE 100
ALEXANDRIA, VA 22314-2643

PRIME VENDOR: N
CONTRACT BEGIN DATE: 04/01/14

CONTACT NAME: JENNIFER SZYMANSKI
CONTACT PHONE: (888) 848-2356
CONTACT E-MAIL: JEN.SZYMANSKI@VITAFLOUSA.COM

CONTRACT NO: 4017675
PYMT TERMS: NONE
DELIVERY: 10 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 03/31/19

CONTACT FAX: (631) 693-2002

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3240
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00021	COMMODITY CODE: 2032-750-0894 PHENYLADE ESSENTIAL DRINK, MIX-CHOCOLATE, 4 X 454G CANS/CASE. APPLIED NUTRITION #9501 NDC FORMAT #00847-0950-12 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 9501	225.000	CASE	N/A	\$ 144.61000
00022	COMMODITY CODE: 2032-750-0895 PHENYLADE ESSENTIAL DRINK, MIX-VANILLA, 4 X 454G CANS/CASE. APPLIED NUTRITION #9502 NDC FORMAT #00847-0950-22 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 9502	225.000	CASE	N/A	\$ 144.61000
00023	COMMODITY CODE: 2032-750-0896 PHENYLADE ESSENTIAL DRINK, ORANGE CREME, 4 X 454G CANS/CASE. APPLIED NUTRITION #9503 NDC FORMAT #00847-0950-32 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 9503	225.000	CASE	N/A	\$ 144.61000
00024	COMMODITY CODE: 2032-750-0897 PHENYLADE ESSENTIAL DRINK, STRAWBERRY, 4 X 454G CANS/CASE. APPLIED NUTRITION #9504 NDC FORMAT #00847-0950-42 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 9504	225.000	CASE	N/A	\$ 144.61000
00029	COMMODITY CODE: 2032-750-0687 PHENYLADE MTE AMINO ACID, STRAWBERRY, 4 X 454G CANS/CASE. APPLIED NUTRITION #9596 NDC FORMAT #00847-0959-60 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 9596	375.000	CASE	N/A	\$ 446.81000
00030	COMMODITY CODE: 2032-750-0601 PHENYLADE MTE AMINO ACID 30 X 12.8G SACHETS/CASE APPLIED NUTRITION #95964	200.000	CASE	N/A	\$ 118.56000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3240
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00030	CONTINUED.... NDC FORMAT #70074-0959-64 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 95964				
00031	COMMODITY CODE: 2032-750-0765 PHENYLADE DRINK MIX, BLEND, SACHETS, 20 X 25G SACHETS/CASE. APPLIED NUTRITION #95404 NDC FORMAT #00847-0954-04 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 95404	275.000	CASE	N/A	\$ 63.68000
00032	COMMODITY CODE: 2032-750-0764 PHENYLADE 40 DRINK MIX, UNFLAVORED, 20 X 25G SACHETS/CASE. APPLIED NUTRITION #95414 NDC FORMAT #00847-0954-14 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 95414	80.000	CASE	N/A	\$ 63.68000
00033	COMMODITY CODE: 2032-750-0929 PHENYLADE 60 DRINK MIX, CITRUS, 4 X 454G CANS/CASE. APPLIED NUTRITION #9560 NDC FORMAT #00847-0956-02 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 9560	700.000	CASE	N/A	\$ 260.30000
00034	COMMODITY CODE: 2032-750-0928 PHENYLADE 60 DRINK MIX, UNFLAVORED, 4 X 454G CANS/CASE. APPLIED NUTRITION # 9562 NDC FORMAT #00847-0956-22 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 9562	150.000	CASE	N/A	\$ 260.30000
00039	COMMODITY CODE: 2032-750-0845 PHENYLADE PHEBLOC TABLETS, CHOCOLATE, 550 X 750MG TABS/BOTTLE APPLIED NUTRITION #95501 NDC FORMAT #00847-0955-01 550 X 750MG PER JAR VENDOR: NUTRICIA NORTH AMERICA :	225.000	CASE	N/A	\$ 224.70000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3240
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00039	CONTINUED..... CONTRACT NO: 4017674 BRAND: NNA				
	MODEL: 95501				
00040	COMMODITY CODE: 2032-750-0603 PHENYLADE PHEBLOC LNAA 110 X 3G SACHETTS/CASE APPLIED NUTRITION #95504 NDC FORMAT #00847-0955-04 110 X 3G POUCHES VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	10.000	CASE	N/A	\$ 142.11000
	MODEL: 95504				
00041	COMMODITY CODE: 2032-750-0930 COMPLEX JR MSD DRINK MIX, POWDER, 4 X 400G CANS/CASE. APPLIED NUTRITION #5910 NDC FORMAT #00847-0591-02 4 X 400G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	25.000	CASE	N/A	\$ 128.20000
	MODEL: 5910				
00042	COMMODITY CODE: 2032-750-0607 COMPLEX ESSENTIAL MSD, UNFLAVORED 4 X 454G CANS/CASE APPLIED NUTRITION #5972 NDC FORMAT #00847-0597-22 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	25.000	CASE	N/A	\$ 219.79000
	MODEL: 5972				
00043	COMMODITY CODE: 2032-750-0810 COMPLEX MSUD AMINO ACID, DRINK MIX, VANILLA, 4 X 454G CANS/CASE. APPLIED NUTRITION #5900 NDC FORMAT #00847-0590-00 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	50.000	CASE	N/A	\$ 630.55000
	MODEL: 5900				
00045	COMMODITY CODE: 2032-750-0608 GLUTARADE GA-1 AMINO ACID 4 X 454G CANS/CASE APPLIED NUTRITION #7500 NDC FORMAT #00847-0750-00 4 X 454G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	50.000	CASE	N/A	\$ 606.26000
	MODEL: 7500				
00046	COMMODITY CODE: 2032-750-0609	75.000	CASE	N/A	\$ 94.55000

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00046	CONTINUED.... GLUTARADE JR GA-1 DRINK BLEND, 4 X 400G CANS/CASE APPLIED NUTRITION #7510 NDC FORMAT #00847-0751-02 4 X 400G CANS VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA				
				MODEL: 7510	
00047	COMMODITY CODE: 2032-750-0610 L-ARGININE, PURE AMINO MIX 1 X 50G/BOTTLE APPLIED NUTRITION #0120A NDC FORMAT #00847-0012-00 1 X 50G PER BOTTLE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	100.000	CASE	N/A	\$ 19.93000
				MODEL: 0120A	
00048	COMMODITY CODE: 2032-750-0611 GLYCINE, PURE AMINO ACID 1 X 50G BOTTLE APPLIED NUTRITION #0130G NDC FORMAT #00847-0013-00 1 X 50G PER BOTTLE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	10.000	CASE	N/A	\$ 20.21000
				MODEL: 0130G	
00049	COMMODITY CODE: 2032-750-0612 L-ISOLEUCINE, PURE AMINO POWDER 1 X 50G BOTTLE APPLIED NUTRITION #0140I NDC FORMAT #00847-0014-00 1 X 50G PER BOTTLE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	10.000	CASE	N/A	\$ 20.39000
				MODEL: 0140I	
00050	COMMODITY CODE: 2032-750-0613 L-TYROSINE, PURE AMINO ACID POWDER 1 X 50G BOTTLE APPLIED NUTRITION #0160T NDC FORMAT #00847-0016-00 1 X 50G PER BOTTLE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA	10.000	CASE	N/A	\$ 22.16000
				MODEL: 0160T	
00051	COMMODITY CODE: 2032-750-0614 L-VALINE, PURE AMINO ACID POWDER 1 X 50G BOTTLE APPLIED NUTRITION #0170V	10.000	CASE	N/A	\$ 19.84000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00051	CONTINUED..... NDC FORMAT #00847-0017-00 1 X 50G PER BOTTLE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017674 BRAND: NNA MODEL: 0170V				
00065	COMMODITY CODE: 2032-750-0812 PKU COOLER 15 ORANGE, 30 X 130ML POUCHES/CASE. VITAFLO #54500 NDC FORMAT #50600-0545-00 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	1500.000	CASE	N/A	\$ 156.94000
00066	COMMODITY CODE: 2032-750-0813 PKU COOLER 15 PURPLE, 30 X 130ML POUCHES/CASE. VITAFLO #54562 NDC FORMAT #50600-0545-62 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	450.000	CASE	N/A	\$ 156.94000
00067	COMMODITY CODE: 2032-750-0891 PKU COOLER 15 WHITE, 30 X 130ML POUCHES/CASE. VITAFLO #54975 NDC FORMAT #50600-0549-75 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	25.000	CASE	N/A	\$ 156.94000
00068	COMMODITY CODE: 2032-750-0931 PKU COOLER 15 RED, 30 X 130ML POUCHES/CS VITAFLOW #51998 NDC FORMAT #50600-0519-98 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	300.000	CASE	N/A	\$ 156.94000
00069	COMMODITY CODE: 2032-750-0814 PKU EXPRESS 15, UNFLAVORED, 30 X 25G SACHETS/CASE. VITAFLO #53206 NDC FORMAT #50600-0532-06 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 156.94000
00070	COMMODITY CODE: 2032-750-0815 PKU EXPRESS 15, ORANGE 30 X 25G SACHET/CASE VITAFLO #53220 NDC FORMAT #50600-0532-20	100.000	CASE	N/A	\$ 156.94000

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00070	CONTINUED..... VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675				
00071	COMMODITY CODE: 2032-750-0816 PKU EXPRESS 15 LEMON, 30 X 25G SACHETS/CASE. VITAFLO #53305 NDC FORMAT #50600-0533-05 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	100.000	CASE	N/A	\$ 156.94000
00072	COMMODITY CODE: 2032-750-0817 PKU EXPRESS 15 TROPICAL 30 X 25G SACHETS/PACK VITAFLO #53336 NDC FORMAT #50600-0533-36 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 156.94000
00073	COMMODITY CODE: 2032-750-0852 LIPISTART 400 G VITAFLO #50205 NDC FORMAT #50600-0502-05 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	1200.000	CAN	N/A	\$ 26.74000
00074	COMMODITY CODE: 2032-750-0889 MCT PRO-CAL, 25 X 16 G VITAFLO #50236 NDC FORMAT #50600-0502-36 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	210.000	CASE	N/A	\$ 69.75000
00076	COMMODITY CODE: 2032-750-0890 ESSENTIAL AMINO ACID 50 X 12.5G SACHETS/CASE VITAFLO #54906 NDS #50600-0549-06 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	100.000	CASE	N/A	\$ 137.18000
00077	COMMODITY CODE: 2032-750-0935 ARGININE AMINO ACID SUPPLEMENT 30 X 4G SACHETS/CASE VITAFLO #54692 NDC FORMAT #05600-0546-92 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	100.000	CASE	N/A	\$ 111.60000
00078	COMMODITY CODE: 2032-750-0642 CYSTINE AMINO ACID SUPPLEMENT	10.000	CASE	N/A	\$ 111.16000

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00078	CONTINUED..... 30 4G SACHETS/CASE VITAFLO #54777 NDC FORMAT #50600-0547-77 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675				
00079	COMMODITY CODE: 2032-750-0933 ISOLEUCINE AMINO ACID, SUPPLEMENT, 30 X 4G SACHETS/CASE. VITAFLOW #54302 NDC FORMAT #50600-0543-02 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 83.70000
00080	COMMODITY CODE: 2032-750-0934 LEUCINE AMINO ACID, SUPPLEMENT 30 X 4G SACHETS/CASE. VITAFLOW #54920 NDC FORMAT #50600-0549-20 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 111.60000
00081	COMMODITY CODE: 2032-750-0643 METHIONINE AMINO ACID SUPPLEMENT 30 X 4G SACHETS/CASE VITAFLO #55440 NDC FORMAT #50600-0554-40 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 111.60000
00082	COMMODITY CODE: 2032-750-0649 PHENYLALANINE AMINO ACID SUPPLEMENT 30 X 4G SACHETS/CASE VITAFLO #54944 NDC FORMAT #50600-0549-44 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 111.60000
00083	COMMODITY CODE: 2032-750-0650 TYROSINE AMINO ACID SUPPLEMENT 30 X 4G SACHETS/CASE VITAFLO #54791 NDC FORMAT #50600-0547-91 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 83.70000
00084	COMMODITY CODE: 2032-750-0651 VALINE AMINO ACID SUPPLEMENT 30 X 4G SACHETS/CASE VITAFLO #54333	10.000	CASE	N/A	\$ 83.70000

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00084	CONTINUED..... NDC FORMAT #50600-0543-33 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675				
00085	COMMODITY CODE: 2032-750-0652 MSUD COOLER 15, ORANGE, SUPPLEMENT 30 X 130 POUCHES/CASE VITAFLO #54654 NDC FORMAT #50600-0546-54 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	300.000	CASE	N/A	\$ 246.92000
00086	COMMODITY CODE: 2032-750-0653 MSUD COOLER 15 RED, 30 X 130ML POUCHES/CASE VITAFLO #50915 NDC FORMAT #50600-0509-15 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	300.000	CASE	N/A	\$ 246.92000
00087	COMMODITY CODE: 2032-750-0938 MSUD EXPRESS 15, 30 X 25G SACHETS/CASE. VITAFLO #53534 NDC FORMAT #50600-0535-34 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	120.000	CASE	N/A	\$ 246.92000
00088	COMMODITY CODE: 2032-750-0654 HCU EXPRESS 15, 30 X 25G SACHETS/CASE VITAFLO #53558 NDC FORMAT #50600-0535-58 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 246.92000
00089	COMMODITY CODE: 2032-750-0936 TYR GEL, 30 X 24G SACHETS/CASE. VITAFLOW #51509 NDC FORMAT #50600-0515-09 VENDOR: VITAFLO USA LLC : CONTRACT NO: 4017675	10.000	CASE	N/A	\$ 138.27000
00090	COMMODITY CODE: 2032-750-0663 PHLEXY-10 CAPSULES, 200 X .3G CPSLS/BOTTLE. NUTRICIA NORTH AMERICA #11809 NDC FORMAT #49735-0118-09 200 X 0.3G CPSLS/BOTTLE VENDOR: NUTRICIA NORTH AMERICA :	10.000	BTL	N/A	\$ 42.23000

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00090	CONTINUED..... CONTRACT NO: 4017676 BRAND: NNA MODEL: 11809				
00091	COMMODITY CODE: 2032-750-0762 PHLEXY-10 TABLETS, 75 X 1.4 TBLTS/BTL. NUTRICIA NORTH AMERICA #11951 NDC FORMAT #49735-0119-51 75 TABLETS/BOTTLE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA MODEL: 11951	900.000	CASE	N/A	\$ 31.93000
00092	COMMODITY CODE: 2032-750-0569 PHLEXY-10 DRINK MIX, 30 X 20G SACHETS/CASE. NUTRICIA NORTH AMERICA #11467 NDC FORMAT #49735-0114-67 20G X 30 BLACK CURRANT/APPLE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA MODEL: 11467	550.000	CASE	N/A	\$ 94.76000
00093	COMMODITY CODE: 2032-750-0537 PHLEXY-10 DRINK MIX - BLACK CURRANT/ APPLE, 30 X 20G SACHETS/CASE. NUTRICIA NORTH AMERICA #11910 NDC FORMAT #49735-0119-10 20G X 30 TROPICAL SURPRISE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA MODEL: 11910	700.000	CASE	N/A	\$ 94.76000
00094	COMMODITY CODE: 2032-750-0802 PKU PERIFLEX EARLY YEARS, 6 X 400G CANS/CASE. NUTRICIA NORTH AMERICA #90164 400G X 6 INFANT FORMULA NOT FLAVORED VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA MODEL: 90164	300.000	CASE	N/A	\$ 115.50000
00095	COMMODITY CODE: 2032-750-0849 PERIFLEX ADVANCE, 6 X 454G CANS/CASE. NUTRICIA PRODUCT #118305 NDC FORMAT #49735-0183-05 454G X 6 UNFLAVORED VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA MODEL: 118305	50.000	CASE	N/A	\$ 342.99000

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00097	COMMODITY CODE: 2032-750-0850 PERIFLEX ADVANCE, CHOCOLATE, 6 X 454G CANS/CASE. NUTRICIA PRODUCT #118307 NDC FORMAT #49735-0183-07 454G X 6 ORANGE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	10.000	CASE	N/A	\$ 342.99000
			MODEL: 118307		
00098	COMMODITY CODE: 2032-750-0402 PERIFLEX JUNIOR, PLUS, 6 X 400G CANS/CASE. NUTRICIA NORTH AMERICA #89477 400G X 6 PLAIN VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	450.000	CASE	N/A	\$ 238.50000
			MODEL: 89477		
00100	COMMODITY CODE: 2032-750-0401 PERIFLEX JUNIOR, PLUS, ORANGE 6 X 400G CANS/CASE. NUTRICIA NORTH AMERICA #89476 454G X 6 ORANGE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	125.000	CASE	N/A	\$ 238.50000
			MODEL: 89476		
00101	COMMODITY CODE: 2032-750-0183 XPHE MAXAMAID, ORANGE, 6 X 454G CANS/CS NUTRICIA NORTH AMERICA #117792 NDC FORMAT #49735-0177-92 454G X 6 VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	15.000	CASE	N/A	\$ 249.26000
			MODEL: 17792		
00102	COMMODITY CODE: 2032-750-0129 XPHE MAXAMID, ORANGE, 6 X 454G CANS/CS. NUTRICIA NORTH AMERICA #117793 NDC FORMAT #49735-0177-93 454G X 6 UNFLAVORED VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	15.000	CASE	N/A	\$ 249.26000
			MODEL: 11793		
00104	COMMODITY CODE: 2032-750-0184 XPHE MAXAMUM, STRAWBERRY, 6 X 454G CANS/CASE. NUTRICIA NORTH AMERICA #118324	350.000	CASE	N/A	\$ 394.49000

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00104	CONTINUED..... NDC FORMAT #49735-0183-24 454G X 6 ORANGE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA				
	MODEL: 118324				
00105	COMMODITY CODE: 2032-750-0130 XPHE MAXAMIM, ORANGE, 6 X 454G CANS/CS. NUTRICIA NORTH AMERICA #118323 NDC FORMAT #49735-0183-23 454G X 6 MAXAMUM, UNFLAVORED VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	250.000	CASE	N/A	\$ 394.49000
	MODEL: 118323				
00106	COMMODITY CODE: 2032-750-0667 XPHE MAXAMUM SACHETS, UNFLAVORED 30 X 50G SACHETS/CASE NUTRICIA NORTH AMERICA #12312 NDC FORMAT #49735-0123-12 30 X 50G ORANGE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	10.000	CASE	N/A	\$ 206.00000
	MODEL: 12312				
00107	COMMODITY CODE: 2032-750-0668 XPHE MAXAMUM SACHETS, ORANGE 30 X 50G SACHETS/CASE NUTRICIA NORTH AMERICA #12311 NDC FORMAT #49735-0123-11 30 X 50G UNFLAVORED VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	75.000	CASE	N/A	\$ 206.00000
	MODEL: 12311				
00108	COMMODITY CODE: 2032-750-0808 PERIFLEX LQ, BERRY CREAM, 18 X 250ML POUCHES/CASE. NUTRICIA NORTH AMERICA #80176 18 X 250ML ORANGE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	250.000	CASE	N/A	\$ 148.00000
	MODEL: 80176				
00109	COMMODITY CODE: 2032-750-0809 PERIFLEX LQ, ORANGE CREAM, 18 X 250ML POUCHES/CASE. NUTRICIA NORTH AMERICA #80177	700.000	CASE	N/A	\$ 148.00000

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00109	CONTINUED..... 18 X 250ML FOREST BERRIES VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA				
	MODEL: 80177				
00110	COMMODITY CODE: 2032-750-0760 LOPHLEX DRINK MIX, BERRY, 30 X 14.3G SACHETS/CASE. NUTRICIA NORTH AMERICA #12167 NDC FORMAT #49735-0121-67 30 X 14.3G ORANGE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	350.000	CASE	N/A	\$ 100.94000
	MODEL: 12167				
00111	COMMODITY CODE: 2032-750-0759 LOPHLEX DRINK MIX, ORANGE, 30 X 14.3G SACHETS/CASE. NUTRICIA NORTH AMERICA #12169 NDC FORMAT #49735-0121-67 30 X 14.3G BERRY VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	25.000	CASE	N/A	\$ 100.94000
	MODEL: 12169				
00112	COMMODITY CODE: 2032-750-0927 PKU LOPHLEX LQ DRINK, BERRY, 30 X 125ML POUCHES/CASE. NUTRICIA NORTH AMERICA #119535 NDC FORMAT #49735-0195-35 30 X 125ML TROPICAL VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	200.000	CASE	N/A	\$ 166.86000
	MODEL: 86055				
00114	COMMODITY CODE: 2032-750-0673 PLU LOPHLEX LQ DRINK, 30 X 125ML POUCHES/CASE NUTRICIA NORTH AMERICA #66130 NDC FORMAT #49735-0161-30 30 X 125ML JUICY ORANGE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	10.000	CASE	N/A	\$ 166.86000
	MODEL: 86051				
00115	COMMODITY CODE: 2032-750-0674 PKU LOPHLEX LQ DRINK, JUICY ORANGE 30 X 125ML POUCHES/CASE	100.000	CASE	N/A	\$ 166.86000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00115	CONTINUED.... NUTRICIA NORTH AMERICA #66129 NDC FORMAT #49735-0161-29 30 X 125ML MIXED BERRY BLAST VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA				
	MODEL: 86021				
00117	COMMODITY CODE: 2032-750-0841 LANAGLEX, 40 X 15.8G SACHETS/CASE. NUTRICIA NORTH AMERICA #12643 NDC FORMAT #49735-0126-43 40 X 15.8G LANAFLEX VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	70.000	CASE	N/A	\$ 123.60000
	MODEL: 12643				
00118	COMMODITY CODE: 2032-750-0803 MSUD MAXAMUM, 6 X 454G CANS/CASE. NUTRICIA NORTH AMERICA #117789 NDC FORMAT #49735-0177-89 454G X 6 VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	50.000	CASE	N/A	\$ 616.97000
	MODEL: 117789				
00119	COMMODITY CODE: 2032-750-0804 XLEU MAXAMUM, 6 X 454G/CASE NUTRICIA NORTH AMERICA #117790 NDC FORMAT #49735-0177-90 454G X 6 VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	10.000	CASE	N/A	\$ 606.67000
	MODEL: 117790				
00121	COMMODITY CODE: 2032-750-0805 XMTVI MAXAMUM, 6 X 454G CANS/CASE NUTRICIA NORTH AMERICA #117779 NDC FORMAT #49735-0177-79 454G X 6 VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	30.000	CASE	N/A	\$ 606.67000
	MODEL: 117779				
00123	COMMODITY CODE: 2032-750-0761 DUOCAL, 6 X 400G CANS/CASE. NUTRICIA NORTH AMERICA #118262 NDC FORMAT 49735-0182-62 400G X 6 VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676	100.000	CASE	N/A	\$ 130.81000

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00123	CONTINUED..... BRAND: NNA				
		MODEL: 118262			
00127	COMMODITY CODE: 2032-750-0676 UCD ANAMIX JR, VANILLA 30 X 29G SACHETS/CASE NUTRICIA NORTH AMERICA #59293 NDC FORMAT #49735-0192-93 6 X 400G/CASE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	10.000	CASE	N/A	\$ 199.82000
		MODEL: 59293			
00128	COMMODITY CODE: 2032-750-0679 UCD ANAMIX JR, UNFLAVORED 30 X 29G SACHETS/CASE NUTRICIA NORTH AMERICA #59292 NDC FORMAT #49735-0192-92 6 X 400G/CASE VENDOR: NUTRICIA NORTH AMERICA : CONTRACT NO: 4017676 BRAND: NNA	10.000	CASE	N/A	\$ 199.82000
		MODEL: 59292			