



Minnesota Multistate Contracting Alliance for Pharmacy

Minnesota Department of Administration

Phone: 651.201.2420 Website: www.mmcap.org

Routine Vaccine Ordering Information

MMCAP's routine vaccine contracts allow for purchases direct with the manufacturers and through MMCAP contracted pharmaceutical wholesalers. Outlined in the following pages is ordering guidance for each company.

Products & Pricing

Complete MMCAP Products & Pricing information can be found online at

<http://www.mmd.admin.state.mn.us/MMCAP/CatalogLogin.aspx> . Member access can be obtained by contacting mn.multistate@state.mn.us.

Vaccines are available through pharmaceutical wholesalers

MMCAP members may procure routine vaccines from one of MMCAP's contracted wholesalers: AmerisourceBergen, Cardinal Health, or Morris & Dickson, depending on which wholesaler a given state has selected. For information on state wholesaler selection or wholesaler account set up information, please contact mn.multistate@state.mn.us.

Cardinal Health- Members receive 5 free deliveries per week (M-F).

Morris & Dickson- Total sales of less than \$25,000 per month and a total order of less than \$1,000 a delivery fee of \$65 will apply for vaccine only accounts. Total sales greater than \$25,000 per month receive 5 free deliveries per week.

AmerisourceBergen- Total sales of 0-\$9,999 per month receive 1 free delivery per week. Total sales of \$10,000-\$25,000 per month receive 3 free deliveries. Additional deliveries are available for a fee. Total sales greater than \$25,000 per month receive 5 free deliveries per week. (See the pharmaceutical wholesaler contracts for complete information.)

Obtaining MMCAP Pricing

MMCAP members ordering directly with a vendor must contact the vendor's customer service department prior to their first purchase and indicate they are members of MMCAP group purchasing organization (GPO). This will ensure you are connected to MMCAP contracts and receiving MMCAP contract pricing.

Federal Excise Tax

Many vaccine products are subject to Federal Excise Tax (FET). This tax must be paid. Government agencies are not exempt to FET on vaccines. The tax money is put into the Vaccine Injury Compensation Trust Fund providing funding for the National Vaccine Injury Compensation Program to compensate vaccine-related injury or death claims for covered vaccines administered on or after October 1, 1988. A good website explaining additional information on the tax is <http://www.hrsa.gov/vaccinecompensation/index.html>. The HRSA site also has the authorizing legislation.

Storage and Handling

Customers taking physical possession of vaccine product(s) are fully responsible for complying with all applicable federal, state, and local laws and regulations relating to the storage, handling, and distribution of such products.

Product Returns

Products must be returned in accordance with the Vendors' return policies. Contact Vendor customer service department or your wholesaler for all vaccine returns. Vaccines must be stored and handled according to individual product specifications.

DSCSA

Inquire with the Vendor for further information regarding obtaining traceability transaction information. MMCAP resource: <http://www.mmd.admin.state.mn.us/mmcap/News/DataFile.aspx?fid=2729>

Note: The following information is not related to influenza vaccine. Contact MMCAP at mn.multistate@state.mn.us or 651-201-2420 for any influenza related questions. Or log into the MMCAP website at <http://www.mmd.admin.state.mn.us/MMCAP/Influenza/Default.aspx>.

GSK (GlaxoSmithKline)

1 Franklin Plaza, 3F0605, 1600 Vine St.
Philadelphia, PA 19102
5 Moore Drive
Research Triangle Park, NC 27709

Customer Service=1.866.475.8222

Website= www.gskvaccinesdirect.com

GSK Fed Tax ID # is 23-1099050

MMCAP Contract #MMS15112

Contract End Date: 6/30/2019

Direct

For full direct purchase terms, see contract.

Ordering. There is no order minimum or handling fee MMCAP Participating Facilities may place orders for any of the Vendors vaccines either through MMCAP Authorized Wholesalers or directly from Vendor through www.gskvaccinesdirect.com (the "GSK Direct Website"). MMCAP Participating Facilities purchasing vaccines from the Vendor will sign-up, accept, and abide with terms and conditions of the GSK Direct Website. A DEC form (attached) must be filled out signed and returned to GSK prior to purchasing GSK products.

Payment. MMCAP Participating Facilities shall pay for all regular orders, with payment to be received by GSK no later than thirty (30) days for cash payments or EFT payments from the date of the invoice. Unauthorized deductions are not permitted and are in violation of this offer and may result in delayed shipments. MMCAP Participating Facilities shall pay for purchases of GSK Products by check made payable to GSK or by electronic fund transfer (EFT). Payment must be sent to the following address:

GlaxoSmithKline Financial, Inc.
P.O. Box 740415
Atlanta, GA 30374-0415

If GSK does not receive payment within thirty (30) days from the date of invoice, GSK may elect to withhold shipment of GSK products. For further information on EFT, contact GSK Customer Financial Services at 866-334-7111.

Shipping. GSK will ship the product ordered to the address specified at the time of order in accordance with and subject to the terms and conditions of the GSK Direct Website. If product arrives in broken or damaged condition, the MMCAP Participating Facility shall insist upon carrier's agent noting the damage or breakage on the delivery receipt. GSK shall prepay all carrier charges and insurance against the MMCAP Participating Facility's risk of loss or damage to GSK products during carriage.

Returns. Please review GSK returns policy at

<http://www.gskvaccinesdirect.com/gsk/en/US/links/ReturnGoodsPolicy.html>

Dynavax Technologies Corporation

2929 Seventh Street, Suite 100

Berkeley, CA 94710

Customer Service = 1.844.810.6522; e-mail: DynavaxCS@icsconnect.com

Website= <http://www.dynavax.com>

Fed Tax ID # is 33-0728374

MMCAP Contract #MMS18004

Contract End Date: 6/30/2019

Direct

MMCAP Contract does not allow for direct purchasing at this time.

Ordering. MMCAP Participating Facilities may order product through the MMCAP contracted pharmaceutical wholesalers.

Sanofi Pasteur

Discovery Drive
Swiftwater, PA 18370

Customer Service = 1.800.822.2463

Website = <https://www.vaccineshoppe.com/>

Sanofi Pasteur Fed Tax ID # is 98-0033013

MMCAP Contract #MMS15198

Contract End Date: 6/30/2019

Direct

For full direct purchase terms, see contract.

Ordering. Phone: 800-VACCINE (800-822-2463)
Monday through Friday, between 8 AM and 6:30 PM Eastern Time
Fax: (570) 957-0940
Website: www.vaccineshoppe.com *

Mail: Sanofi Pasteur Inc.
Attn: Customer Account Management
Discovery Drive
Swiftwater, PA 18370-0187

There is a \$600.00 minimum order or a handling charge of \$25.00 will be added.

Shipping. Title to merchandise sold will pass to the MMCAP Participating Facility upon delivery at the MMCAP Participating Facility's destination. All shipments are made by common carrier.

Time of delivery is usually within 14 days after receipt of order.

Claims for loss, shortage, breakage, leakage, or other damage occurring in transit must be submitted to Vendor at its headquarters within 10 days from date of invoice, for replacement or credit of affected product(s), which includes but is not limited to vaccines.

Payment. Direct payment terms are 2% - 30/Net 31 for any items shipped, including partial shipments. Prompt payment discount does not apply to any appropriate Federal Excise Taxes/Surcharges. *An additional 1% savings is available for all orders placed through our on-line channel.

Invoices should be paid in full within 30 days (or at contract terms, if applicable) of the invoice date. Vendor reserves the right to charge a fee of the lesser of 1.5% per month or the maximum permissible rate if payment is not received within terms. Federal Excise Tax is not subject to any discounts.

Payment may be sent to the remittance address indicated on the invoice. Payment by check is recognized when received at the lock-box address indicated on the invoice. MasterCard®, VISA®, Discover®, and American Express® are accepted as payment for purchases.

Returns. All returns must comply with federal and state laws and regulations. With the exception of Fluzone, Menomune and Imogam, Sanofi Pasteur offers 100% credit (credit based on the invoice purchase price) upon expiration on all listed Sanofi Pasteur product(s) purchased directly from Sanofi Pasteur that are unopened, complete packages returned within 1 year after the expiration date. All expired product(s) must be shipped prepaid to Sanofi Pasteur at Genco Pharmaceutical Services, 6101 N. 64th Street, Milwaukee, WI 53218. Collect shipments will not be accepted. Please include Customer name, address and account number inside the return package. Please contact Customer Account Management for instructions on returning product due to physical defect or for purchases not made directly from Sanofi Pasteur.

All product(s) manufactured by Sanofi Pasteur and returned to Sanofi Pasteur at Genco Pharmaceutical Services will be destroyed. If Customer has any questions regarding the Return Goods Policy, please contact Customer Account Management at Sanofi Pasteur's headquarters at 1-800-VACCINE (**1-800-822-2463**). The Sanofi Pasteur Return Goods Policy is subject to change without prior notification.

Merck Vaccine

P.O. Box 4, WP97-B366,
West Point, PA 19486

Customer Service= 1.877.829.6372

Website= <https://www.merckvaccines.com>

Merck Fed Tax ID# is 22-1109110

MMCAP Contract #MMS15147

Contract End Date: 6/30/2019

Direct

For full direct purchase terms, see contract.

Ordering. Products can be ordered directly through Merck. A customer must first establish an account with the Merck Order Management Center.

Telephone Number: 1-800 637-2579

Website for Ordering: www.merckvaccines.com

The Order Minimum in effect as of the Effective Date of this Contract is the following: Vaccine orders of less than \$600 per shipping location will be subject to a service charge of \$20. Vendor agrees to address Claims for Loss or Damage in Shipment for Direct Purchases only, in accordance with Vendor's applicable published policy in effect at the time of order.

Payment. Eligible MMCAP Participating Facilities that purchase vaccines directly from Vendor pursuant to this Agreement will be eligible for a two percent (2%) prompt payment discount on invoice purchases if paid within 90 days from the date of invoice; net 91 days.

Merck mailing address for remittance:

Merck Co.

P.O. BOX 5254

Carol Stream, IL 60197-5254

Vendor accepts 3 forms of payment: Electronic, Check, and Credit Card (American Express, MasterCard, and VISA). Full Terms & Conditions can be found at <http://www.merck.com/e-business/reports/termsAndConditionsOfSale.pdf>

Returns. <https://www.merckvaccines.com/Order-Products/Pages/TermsConditionsOfSale> Returns information can be found beginning on page 8 and is subject to change at any time.

PaxVax, Inc.

555 Twin Dolphin Drive, Suite 360

Redwood City, CA 94063

Customer Service = 1.800.533.5899 x 5806

Website= www.paxvax.com

Fed Tax ID # is 20-5638827

MMCAP Contract #MMS15287

Contract End Date: 6/30/2019

Direct

For full direct purchase terms, see contract.

Ordering. MMCAP Participating Facilities ordering for the first time are required to transmit an order on their official paperwork or a purchase order.

Orders can be placed by calling

(800) 533-5899, extension 5806, or by

fax at (800) 392-9490.

Vendor does not require a waiting period for account establishment. Subsequent orders will be accepted on Vendor's Order Fax-Form, which is attached and incorporated to the contract as Attachment B.

Minimum Order Quantity is one (1) unit.

Shipping. If an order is received by Noon, it is shipped that same day provided delivery is not on a weekend. Shipments are F.O.B. destination and are made Monday through Thursday in refrigerated containers. Orders are shipped within one (1) to five (5) days after receipt of order.

Payment. Payment terms are Net 30 Days.

Returns. Contact vendor's customer service number is (800) 533-5899 with any questions.

Pfizer

235 East 42nd Street
New York, NY 10017

Customer Service = 1.800.666.7248

Website= <https://www.pfizerprime.com/primeglobal/login>

Fed Tax ID # is 13-5315170

MMCAP Contract #MMS15173

Contract End Date: 6/30/2019

Direct

MMCAP Contract does not allow for direct purchasing at this time.

Ordering. MMCAP Participating Facilities may order product through the MMCAP contracted pharmaceutical wholesalers.