



CONTRACT TERMS :: MEDASSETS

Contract Number EP - 118, effective November 16, 2011

Contract Held By Peter Pepper Products, Inc.

Contract Term April 1, 2006 - June 30, 2013

Price List Date March 1, 2011

End User Discount

Total LIST Price	Dealer	End User via Dealer or Direct
\$0 - \$100,000	51.54% off LIST	51.54% off LIST
> \$100,000	Negotiated	Negotiated
NOTE: NET crating costs passes onto End User.		

Example: \$100 LIST - 51.54% discount = \$48.46 NET

Terms of Sale

1%-20 days, NET 30 from Invoice Date

Freight

FOB Origin. Paid by Dealer, passed onto End User.
Guaranteed Freight rate is 8% of LIST Price.
Minimum Guaranteed Freight Truck Charge is \$100 for Zone 1, \$145 for Zone 2.
Dock Delivery.
Contact Customer Service for proper Zone number on FOB points other than Compton, CA

Installation,
Warehousing,
and Delivery

Additional. Fees negotiated between End User and Dealer.

Ordering Details

1. Purchase Order originates from the facility or dealership and must include MedAssets Member Number, as well as Facility Name and address.
 2. Orders must be emailed to Orders@PeterPepper.com
- Note: The facility information will be used solely for reporting purposes.

Authorized Dealers
Products

MedAssets purchases can be arranged through any current Peter Pepper Products Authorized Dealer.
We are pleased to offer our full catalog to MedAssets members.

Customer Service

Help with your MedAssets order is just a click or call away.
Please contact either your local Peter Pepper Products Representative, or contact
Elizabeth Holguin
MedAssets Customer Service
310 667 5949
elizabethh@peterpepper.com