

DEPARTMENT  
OF VETERAN  
AFFAIRS

Federal Supply Schedule  
Authorized Federal Supply  
Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order, are available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is: [www.gsaadvantage.gov](http://www.gsaadvantage.gov).

Pharmaceuticals and Drugs  
FSC Group 65, Part I, Section B  
FSC class(es) 42-1, 42-2B

Contract No: V797P-5958x

Contract Period: July 15, 2007 - July 14, 2012

Amerx Health Care Corporation

1300 S Highland Ave  
Clearwater, FL 33756

Phone: 800-448-9599  
Fax: 727-447-5617  
[www.amerigel.com](http://www.amerigel.com)  
[mpw@amerxhc.com](mailto:mpw@amerxhc.com)

Size of Business: Small  
TIN: 59-3201771



## CUSTOMER INFORMATION

1. Table of awarded special item number(s) with appropriate cross-reference to page number(s).

SIN(s)	Page(s)
42-1	3
42-2B	3
  2. Maximum order: **\$250,000 per item / \$1,000,000 per order**
  3. Minimum order: **1 case**
  4. Geographic Coverage (delivery area): **50 States, DC and Puerto Rico**
  5. Point(s) of production: **United States**
  6. **Prices Shown Herein are Net (discount deducted).**
  7. Prompt payment terms: **2% 10, Net 30**
  8. **Government commercial credit cards accepted and apply the prompt payment discount (2% 10, net 30).**
  9. Foreign items: **None**
  - 10a. Time of delivery: **7-10 days ARO**
  - 10b. Expedited delivery: **Delivery of 2-3 days ARO, available upon request, with ordering agency paying difference between standard delivery and overnight or 2nd day delivery.**
  11. F.O.B. point(s): **48 states, Washington DC, and point of exportation for Alaska, Hawaii, and Puerto Rico.**
  - 12a. Ordering Address: **1300 S Highland Ave, Clearwater, FL 33756**
  - 12b. Ordering Procedures: **Orders may be placed by calling Contract Sales Specialist at 800-448-9599, 727-443-0530, or by fax 727-447-5617.**
  13. Payment address: **1300 S Highland Ave, Clearwater, FL 33756**
  14. Return Goods Policy: **All returns must be authorized by Amerx and a Return Good Authorization obtained prior to shipping. Return authorization must be obtained prior to deducting the debit invoice from current purchases on our behalf. Amerx Health Care Corporation will refund damaged goods only and must be notified within 14 days of receipt of product. Amerx will accept returns for 90 days from date of order. Amerx will not issue refunds for expired products. Amerx will only refund wholesale price for product. Government customers will not be responsible for freight charges to shipping errors or damaged products.**
- Obtain a Return Authorization Number by Phone**  
Contact Amerx Health Care Corp by phone at 800-448-9599 between 8:00 a.m. — 5:00 p.m., Eastern Standard Time, Monday through Friday, to obtain a Return Authorization Number.
15. Warranty: **Government clauses**
  16. Data Universal Number System (DUNS) number: **83-642-5694**
  17. Notification regarding registration in Central Contractor Registration (CCR) database. **Yes**

**CUSTOMER  
INFORMATION**

**Amerx Health Care Corporation  
Authorized Federal Supply Schedule  
Price List**

**Contract No. V797P-5958x**

SIN	Item No.	Description	Govt Discount Price	Unit of Issue
42-1	A2001	Wound Dressing: 28.3 g tube	\$216.25	Case/24
42-1	A2068	Care Lotion: 228 g bottle	\$174.49	Case/24
42-1	A3088	Barrier Lotion: 228 g bottle	\$169.94	Case/24
42-2B	A5002	Saturated Gauze Dressing: 5cm x 5cm, 30 pads/box	\$451.13	Case/10
42-2B	A4004	Wound Wash: 114 g bottle	\$79.34	Case/24
42-2B	A4008	Wound Wash: 228 g bottle	\$113.29	Case/24
42-2B	A2002	Post-Op Kit: 28.3 g Wound Dressing, 114 g Wound Wash, 30 gauze pads, 30 fabric bandages, 16 kits/case	\$196.49	Case/16

