Medical Supply Solutions with Medline Industries, Inc.

Medline is a medical supplies provider with over four decades of experience in the education market. With an extensive product offering featuring a unique manufacturer direct structure, as well as access to most national brands, Medline is a one-of-a-kind provider.

This competitively solicited contract provides terrific pricing, fast delivery, and a range of ordering options, to help standardize purchases to one source. From the smallest order to end-to-end supply chain solutions, Medline is distinctly positioned to provide all the medical supplies you need, exactly when you need them.

This competitively solicited contract with Medline is an ideal solution for:

- Schools of Medicine, Dentistry and Nursing
- Clinics, Infirmaries and Wellness Centers
- Lab Animal Research Facilities
- Health Tech/Assistance Programs

Contract Highlights:

- Full range of medical surgical products, equipment, and apparel
- E&I member net price list
- Customized member hot lists
- Over 40 distribution and service centers, nationwide
- Next day delivery to 99% of the United States, including Alaska and Hawaii
- Electronic ordering and eProcurement solutions
- Dedicated field support and customer service

For additional information, please contact your E&I Member Relations Representative or Lindsay Taylor, Business Development Manager, Research & Academic Healthcare. You can also visit us at www.eandi.org.
## Contract Details

**Getting Started:** Complete this [EZ Button](#) form to sign up for this contract, as well as any additional E&I contracts you’d like to begin using.

**Contract Effective Dates:** 07/1/2015 - 06/30/2025

**Prices/Discounts:** Visit [www.eandi.org](http://www.eandi.org) for pricing details.

**Place Orders With:** Phone: 1.(855).210.2890 | Fax: 1.(866).808.2636  
E-mail: [Eandi@medline.com](mailto:Eandi@medline.com)  
Online: [www.medline.com/educationandresearch](http://www.medline.com/educationandresearch)  
Business Hours: 7am-5pm CST

**Federal ID Number:** 36-2596612

**Credit Cards Accepted:** American Express, Mastercard, and Visa

**Min. Order:** None

**Invoicing By:** Supplier

**Payment Terms:** 1/10, Net 45. 1.5% late charges on invoices past 60 days

**Delivery Terms:** Next day delivery with 99% on time delivery of complete orders received before 1 pm, local member time FOB. Destination, free shipping on orders over $150


**Warranty:** Standard Manufacturer Warranty

**Request Literature:** Lindsay Taylor, Business Development Manager, Research & Academic Healthcare at [ltaylor@eandi.org](mailto:ltaylor@eandi.org)

**Contract Number:** CNR01385

**RFP Number:** 683271

**Cancelations:** Orders can be cancelled provided that the order in question has not been picked and staged for delivery. Shipments may also be refused at time of delivery.

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*Note: All E&I contract-related information and documentation is provided exclusively for the use of E&I members and shall not be distributed and/or shared outside of E&I’s membership. Doing so is detrimental to the Cooperative and its members, as it impacts E&I’s ability to negotiate and maintain competitive agreements.*