

Hospital Vendor Contract – Summary Sheet

1. Existing Vendor New Vendor

2. **Name of Contract:** Group Purchasing Organization (GPO) Primary Group Designation Form

3. **Contract Parties:** Mangum Family Medical Center and Covidien Sales LLC

4. **Contract Type Services:** GPO product and supply services
 - a. **Impacted hospital departments:** Materials Management

5. **Contract Summary:**

Allows the hospital to access the Premier GPO for better pricing in the event supplies and products are purchased from Covidien.

6. **Cost:** N/A

7. **Prior Cost:** N/A

8. **Termination Clause:** N/A
 - a. **Term:** N/A

9. **Other:** N/A