

## **Hospital Vendor Contract Summary Sheet**

1.  **Existing Vendor**  **New Vendor**
2. **Name of Contract:** Novo Nordisk, Inc. 340B Contract Pharmacy Selection Form
3. **Contract Parties:** Novo Nordisk, Inc., MRMC and Mangum Drug Co.
4. **Contract Type Services:** 340B Priced Products Shipping Location
5. **Impacted Hospital Departments:** Pharmacy and Clinic
6. **Contract Summary:** Allows for 340B priced products to be shipped to Mangum Drug Co. at 109 S. Oklahoma, Mangum, OK 73554. Product markup allows for the Pharmacy and MRMC to make a profit.
7. **Cost:**  N/A
8. **Prior Cost:**  N/A
9. **Term:** 1 Year
10. **Termination Clause:** Novo Nordisk, Inc. retains the right to change this discretionary discount practice at any time.
11. **Other:**