**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**FILE**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kyleena birth control</td>
<td>25</td>
<td>EA</td>
<td>738.160</td>
<td>18,454.00</td>
</tr>
<tr>
<td>2</td>
<td>Mirena birth control</td>
<td>25</td>
<td>EA</td>
<td>729.460</td>
<td>18,236.50</td>
</tr>
<tr>
<td>3</td>
<td>Skyla birth control</td>
<td>15</td>
<td>EA</td>
<td>399.000</td>
<td>5,985.00</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td>42,675.50</td>
</tr>
</tbody>
</table>

Purchase made by an Institution of Higher Education

**FOB:** NOT SPECIFIED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**TERMS:**
In accordance with your bid, supplies/equipment must be placed in the department receiving room by

**Failure to Deliver:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**Purchasing Agent:**
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**INVOICE TO AGENCY BELOW**
TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

**SHIP TO:**
TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**VENDOR**

.Business Name: ******8690 THERACOM LLC 
Address: 9717 KEY WEST AVE ROCKVILLE, MD 20850

---

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TEXAS A&M HEALTH SCIENCE CTR COLLEGE OF MEDICINE FAMILY MEDICINE RESIDENCY PROGRAM 2900 E 29TH ST STE 100 BRYAN TX 77802**

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR COLLEGE OF MEDICINE FAMILY MEDICINE RESIDENCY PROGRAM 2900 E 29TH ST STE 100 BRYAN TX 77802**

---

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Education, Section 51.9335 Education Code.</td>
<td></td>
<td></td>
<td></td>
<td>42,675.50</td>
</tr>
<tr>
<td>CC</td>
<td>FY ACCOUNT NO. DEPT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>2017-203101-00000-4045</td>
<td>2515</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**FOB:** NOT SPECIFIED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

**IN ACCORDANCE WITH YOUR RFP, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

---

**Purchasing Agent for**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

---

**Terms:**

---

**Order Date:** 11/17/2016

---

**Page:** 02
## Purchase Order

**Vendor**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER  
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**Invoice on Purchased to Agency Below**

| Vendor | Texas A&M Health Science Ctr  
| College of Medicine  
| Family Medicine Residency Program  
| 2900 E 29TH ST STE 100  
| Bryan TX 77802 |

**All Terms and Conditions Set Forth in the Bid Invitation Become a Part of This Order.**

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

**VENDOR**

******8290  
THERACOM LLC  
5717 KEY WEST AVE  
ROCKVILLE, MD 20850

**Any Exception to Pricing or Description Contained Herein Must Be Approved by Hub & Procurement Services Prior to Shipping.**

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
--- | --- | --- | --- | --- | ---
1 | Kyleena birth control | 25 | EA | 738.160 | 18,454.00
2 | Mirena birth control | 25 | EA | 729.460 | 18,236.50
3 | Skyla birth control | 15 | EA | 399.000 | 5,985.00

**TOTAL** | | | | | **42,675.50**

**FOB:** NOT SPECIFIED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

In accordance with your bid, supplies/equipment must be placed in the department receiving room by

**The Order Is Not Valid Unless Signed By The Purchasing Agent.**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**The State of Texas is exempt from all Federal Excise Taxes.**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned certifies an exemption from taxes under Texas Tax Code, Section 153.358(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being reserved for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned certifies an exemption from taxes under Texas Tax Code, Section 153.358(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being reserved for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned certifies an exemption from taxes under Texas Tax Code, Section 153.358(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being reserved for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned certifies an exemption from taxes under Texas Tax Code, Section 153.358(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being reserved for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.
Texas A&M University Health Science Center
TERMS AND CONDITIONS

1. REQUIREMENTS OF AWARDED BID
1.1 Vendor must comply with all rules, regulations and status relating to purchasing in the State of Texas in effect at the time the bid is opened.
1.2 Vendor must have been in business for at least 2 years.
1.3 Vendor must have been a resident of the State of Texas for at least 3 years.
1.4 Vendor must be bonded.
1.5 Vendor must have a certificate of insurance in effect.
1.6 Vendor must agree to comply with all applicable laws and regulations.

2. BID PRICING
2.1 Bid amounts must be reasonable and competitive.
2.2 Bid amounts must be supported by detailed cost breakdowns.
2.3 Bid amounts must be accompanied by a certificate of insurance.

3. TIE BIDS
3.1 Tie bids will be resolved by random selection.
3.2 Tie bids will be awarded to the vendor with the best proposal.
3.3 Tie bids will be awarded to the vendor with the lowest price.

4. PAYMENT TERMS
4.1 Payment terms will be net 30 days from the date of delivery.
4.2 Payment terms will be subject to change at the discretion of the State of Texas.
4.3 Payment terms will be subject to change at the discretion of the vendor.

5. INSPECTION AND TESTING
5.1 All goods will be inspected and tested by the State of Texas.
5.2 All goods will be inspected and tested by the vendor.
5.3 All goods will be inspected and tested by the purchaser.

6. CONTRACTS
6.1 A contract will be awarded to the vendor who submits the lowest bid.
6.2 A contract will be awarded to the vendor who submits the highest bid.
6.3 A contract will be awarded to the vendor who submits the most competitive bid.

7. BID REJECTIONS
7.1 Bids will be rejected if they are not submitted in accordance with the requirements.
7.2 Bids will be rejected if they are not submitted in accordance with the specifications.
7.3 Bids will be rejected if they are not submitted in accordance with the conditions.

8. PATENTS OR COPYRIGHTS
8.1 Vendor agreements will be executed in accordance with the provisions of patents or copyrights.
8.2 Vendor agreements will be executed in accordance with the provisions of copyrights.
8.3 Vendor agreements will be executed in accordance with the provisions of patents.

9. VENDOR ASSIGNMENTS
9.1 Vendor assignments will be executed in accordance with the provisions of the vendor assignments.
9.2 Vendor assignments will be executed in accordance with the provisions of copyright assignments.
9.3 Vendor assignments will be executed in accordance with the provisions of trademark assignments.

10. CUSTOMER SATISFACTION
10.1 Customer satisfaction will be measured in accordance with the provisions of the customer satisfaction.
10.2 Customer satisfaction will be measured in accordance with the provisions of the customer satisfaction.
10.3 Customer satisfaction will be measured in accordance with the provisions of the customer satisfaction.

11. BUSINESS OWNERSHIP
11.1 Business ownership will be limited to the provisions of the business ownership.
11.2 Business ownership will be limited to the provisions of the business ownership.
11.3 Business ownership will be limited to the provisions of the business ownership.

12. NOTE TO BIDDER
12.1 All contracts will be subject to the provisions of the note to bidder.
12.2 All contracts will be subject to the provisions of the note to bidder.
12.3 All contracts will be subject to the provisions of the note to bidder.

13. ALTERNATIVE DISPUTE RESOLUTION
13.1 Alternative dispute resolution will be used in accordance with the provisions of the alternative dispute resolution.
13.2 Alternative dispute resolution will be used in accordance with the provisions of the alternative dispute resolution.
13.3 Alternative dispute resolution will be used in accordance with the provisions of the alternative dispute resolution.

14. PUBLIC DISCLOSURE
14.1 Public disclosure will be limited to the provisions of the public disclosure.
14.2 Public disclosure will be limited to the provisions of the public disclosure.
14.3 Public disclosure will be limited to the provisions of the public disclosure.
Please send the attached to your rep. as I do not have an email address.

Thanks,
Susan
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No.: K700019 Date: 11/7/2016

This form is to be used to aid departmental staff in relating information necessary in the process of requisitions on a sole source and/or proprietary basis. Your cooperation in answering the questions listed below will assist the purchaser in handling your order expeditiously. Please complete the form and forward to HUB and Procurement Services. If more space is required, feel free to attach additional pages. NOTE: For your convenience, this is a fill-in form. Adobe Reader required.

1. Description of item (if commodity: make, model no., etc.; if service: detail of type of service):
   Mirena, Skyla, and Kyleena - types of intrauterine devices, IUD's

2. Name of known source for item:
   Bayer, distributed by Theracom

   Manufacturer? ☑ Yes ☐ No

3. What feature or functions are unique (proprietary) to this item?
   Mirena - IUD/birth control (52 mg levonorgestrel) effective for 5 years
   Skyla - IUD/birth control (13.5 mg levonorgestrel) effective for 3 years
   Kyleena - IUD/birth control (19.5 mg levonogestrel) effective for 5 years

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
   Mirena, Skyla, and Kyleena are only manufactured by Bayer and distributed by Theracom.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.
   NA

Page 1 of 2
6. Why are the other sources not satisfactory?
NA

7. Will the item be used with existing equipment?
   If yes, -as a repair/replacement part?
       -as component to be interfaced?
       -as an accessory?
       -to match existing equipment?
       -for reason of interchangeability?

   List make and model of existing equipment.
NA

8. Include any additional information that may aid the purchaser in processing this requisition.

I certify that, to the best of my knowledge, the above information is true and accurate and that no other material fact or consideration offered or given has influenced this recommendation for a sole source/proprietary purchase.

Rosalinda Meredith MSN, RN Program Manager III, TAMP CTM
Submitted by: _____________________________
(Printed name, title, and department)
Signature: ________________________________
Dear Healthcare Professional,

IMPORTANT UPDATE: Discounted Pricing for Mirena® and Skyla® to be extended through December 9, 2016.

In July 2016, we communicated that the wholesale acquisition costs (WAC) of Mirena and Skyla were updated as follows:

- Mirena WAC: $729.46 (25 units) = $18,736.50
- Skyla WAC: $399.00 (15 units) = $5,985

We also notified you that temporary additional up-front discount programs for Mirena and Skyla would go into effect on July 25, 2016 and end on September 16, 2016.

This letter serves to update you that these discount programs will be extended through December 9, 2016.

We previously expected that insurers would revise reimbursement rates for Mirena and Skyla by October 1, 2016; however, many plans are requiring more time to update reimbursement rates. As such, Bayer is extending the temporary additional up-front discount programs to minimize disruption to your business and to ensure that your patients can continue to receive Mirena and Skyla without interruption.

What this means to you:

- Bayer is temporarily increasing the discounts we offer through our Volume Discount Programs for both Mirena and Skyla through December 9, 2016.
- You may continue to purchase Mirena and Skyla under the temporarily discounted programs through December 9. Limitations may apply.

Please remember that Bayer does not set reimbursement rates. Your provider relations representatives should be able to provide you with your contracted payer rates for J7298 (Mirena) and J7301 (Skyla), or you can submit a rate request to the WHC Support Center to confirm your contracted payer rates.

Please contact your Bayer representative or call 855-966-4584, option 2, if you have any questions.

We appreciate your continued support of Mirena and Skyla and value our relationship.

Sincerely,

[Signature]

Paul Bedard
Senior Vice President and General Manager, WHC
Bayer Healthcare Pharmaceuticals

Bayer®, the Bayer Cross®, Mirena®, and Skyla® are registered trademarks of Bayer.
© 2016 Bayer, Whippany, NJ 07981-0515
All rights reserved. PP-270-US-0588 Sept 2016
Dear Healthcare Professional,

**IMPORTANT UPDATE:** Discounted Pricing for Mirena® and Skyla® to be extended through December 9, 2016.

In July 2016, we communicated that the wholesale acquisition costs (WAC) of Mirena and Skyla were updated as follows:
- Mirena WAC: $858.33
- Skyla WAC: $714.70

We also notified you that temporary additional up-front discount programs for Mirena and Skyla would go into effect on July 25, 2016 and end on September 16, 2016.

This letter serves to update you that these discount programs will be extended through December 9, 2016:

We previously expected that insurers would revise reimbursement rates for Mirena and Skyla by October 1, 2016; however, many plans are requiring more time to update reimbursement rates. As such, Bayer is extending the temporary additional up-front discount programs to minimize disruption to your business and to ensure that your patients can continue to receive Mirena and Skyla without interruption.

**What this means to you:**
- Bayer is temporarily increasing the discounts we offer through our Volume Discount Programs for both Mirena and Skyla through December 9, 2016.
- You may continue to purchase Mirena and Skyla under the temporarily discounted programs through December 9. Limitations may apply.

Please remember that Bayer does not set reimbursement rates. Your provider relations representatives should be able to provide you with your contracted payer rates for J7298 (Mirena) and J7301 (Skyla), or you can submit a rate request to the WHC Support Center to confirm your contracted payer rates.

Please contact your Bayer representative or call 855-966-4584, option 2, if you have any questions.

We appreciate your continued support of Mirena and Skyla and value our relationship.

Sincerely,

Paul Bedard
Senior Vice President and General Manager, WHC
Bayer Healthcare Pharmaceuticals

Bayer®, the Bayer Cross®, Mirena®, and Skyla® are registered trademarks of Bayer. © 2016 Bayer, Whippany, NJ 07981-0955
All rights reserved. PP-270-US-0588 Sept 2016
Meredith, Rosalinda G.

From: Caitlyn Bailey <caitlyn.bailey@afaxys.com>
Sent: Wednesday, August 24, 2016 12:23 PM
To: Ruiz, Nichole B.
Cc: Meredith, Rosalinda G.
Subject: RE: Texas A&M - Afaxys

Hello Nikki,

I believe there is a bit of confusion. As a member of the Afaxys GPO, you will not be ordering directly from us, rather you will be ordering directly from the suppliers we have contracts with. You will not be buying from or paying the GPO at all, so there is no need for these forms to filled out by Afaxys.

Thanks,

Caitlyn

Caitlyn Bailey
Afaxys Group Services
afaxys
affordable access
843-212-8806 (D) · 888-316-0943 (F)
P.O. Box 20158 · Charleston, SC 29413
caitlyn.bailey@afaxys.com · www.afaxys.com

The information contained in this e-mail, and any attachment, is confidential and is intended solely for the use of the intended recipient. Access, copying or re-use of the e-mail or any attachment, or any information contained therein, by any other person is not authorized. If you are not the intended recipient please return the e-mail to the sender and delete it from your computer.

From: Ruiz, Nichole B. [mailto:nichole.ruiz@tamhsc.edu]
Sent: Wednesday, August 24, 2016 12:08 PM
To: Caitlyn Bailey <caitlyn.bailey@afaxys.com>
Cc: Meredith, Rosalinda G. <meredith@medicine.tamhsc.edu>
Subject: RE: Texas A&M - Afaxys

Hi Caitlyn,

Since this will be the first time our department will be dealing with you, can I please get the attached forms completed and sent back to me as soon as you could?

Thank You,
Nikki

From: Meredith, Rosalinda G.
Sent: Wednesday, August 24, 2016 11:01 AM
To: Caitlyn Bailey <caitlyn.bailey@afaxys.com>
Hi Caitlyn,

Our entity name is Texas A&M Physicians and the location and delivery address is 2900 East 29th Street Suite #100 Bryan, Texas 77802 (ATTN: Rosie Meredith). All invoices should be sent to Nikki Ruiz at 2700 Earl Rudder Freeway South Suite #3000 College Station, Texas 77845. Nikki's direct phone number is 979-436-0445. Please also make the correction in spelling for David McClellan, as it was listed in the email as David McClennan. Should you have additional questions please contact me.

Regards,

Rosie

Rosie Meredith RN, MSN | Clinical Operations Manager
College of Medicine, MSRDP | Texas A&M Physicians | Texas A&M Health Science Center
Borski Building | 2900 E. 29th Street, Bryan, TX 77840
phone: 979-436-0456 | mobile: 979-820-7260 | meredith@medicine.tamhsc.edu
www.tamhsc.edu | Transforming Health

From: Caitlyn Bailey [mailto:caitlyn.bailey@afaxys.com]
Sent: Tuesday, August 23, 2016 3:30 PM
To: Meredith, Rosalinda G.
Subject: FW: Texas A&M - Afaxys
Importance: High

Hey Rosie,

Please see the below email from Bayer regarding your location and entity name. Let me know if there is something we need to update so our records can accurately reflect your organization.

Thank you,

Caitlyn

Caitlyn Bailey
Afaxys Group Services

afaxys
affordable access

843-212-8806 (D) · 888-316-0943 (F)
P.O. Box 20158 · Charleston, SC 29413
caitlyn.bailey@afaxys.com · www.afaxys.com

The information contained in this e-mail, and any attachment, is confidential and is intended solely for the use of the intended recipient. Access, copying or re-use of the e-mail or any attachment, or any information contained therein, by any other person is not authorized. If you are not the intended recipient please return the e-mail to the sender and delete it from your computer.
Texas A and M Physicians is listed on their website without a suite # and Texas A & M Family Medicine Residency is located at STE 100. David McClennan is listed on both websites as well as the other physicians.

http://www.texasamphysicians.com/family-medicine.html

http://medicine.tamhsc.edu/fmr/

Caitlyn, The suite level address listed on the roster belongs to Texas A & M Family Medicine Residency. Can you confirm if the customer is Family Medicine Residency or Texas A & M Physicians? Please advise and update the roster accordingly. Thank you.

Cheri DiSturco | Consultant, Bayer Healthcare | MGP

Ph: 862-404-5259
cheri.disturco@bayer.com

From: Michael Von Berg
Sent: Tuesday, August 23, 2016 8:15 AM
To: Cheryl DiSturco; Namrata Shah
Cc: Anand Nair; Kimberly Woodhour; Mike Oakley
Subject: Texas A&M - Afaxys

Please research and correct. Afaxys Addr2 is different than same named account in MDM, and we have a physician name account at the same address.

<table>
<thead>
<tr>
<th>Account</th>
<th>Primary Address Line 1</th>
<th>Primary Address Line 2</th>
<th>Primary City</th>
<th>Primary State</th>
<th>Prin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Family Medical Residency</td>
<td>2900 E 29TH ST</td>
<td>STE 100</td>
<td>BRYAN</td>
<td>TX</td>
<td></td>
</tr>
<tr>
<td>Mocellian David</td>
<td>2900 E 29TH ST</td>
<td></td>
<td>BRYAN</td>
<td>TX</td>
<td></td>
</tr>
<tr>
<td>Texas A And M Physicians</td>
<td>2900 E 29TH ST</td>
<td></td>
<td>BRYAN</td>
<td>TX</td>
<td></td>
</tr>
</tbody>
</table>
The information contained in this e-mail is for the exclusive use of the intended recipient(s) and may be confidential, proprietary, and/or legally privileged. Inadvertent disclosure of this message does not constitute a waiver of any privilege. If you receive this message in error, please do not directly or indirectly use, print, copy, forward, or disclose any part of this message. Please also delete this e-mail and all copies and notify the sender. Thank you.
Dear Healthcare Professional,

RE: Pricing Information for Kyleena™, effective October 10, 2016.

Effective October 10, 2016, the wholesale acquisition cost (WAC) of Kyleena is $738.16.

Please note that CMS has not yet assigned a permanent HCPCS code for Kyleena. Until a product-specific code is assigned, please use the miscellaneous HCPCS code J3490 or check with the payer for more information on additional coding requirements.

The payer provider relations representatives and billing departments should be able to provide you with your contracted payer rates for J3490, or you can submit a rate request to the WHC Support Center to confirm your contracted payer rates.

Attached is documentation of the WAC price information for you to send to your payer provider relations representatives, the billing department or your billing service.

If you have any questions, or would like additional information about benefit investigation, coding or billing for Kyleena, please contact the WHC Support Center at 1-866-647-3646, online at www.WHCsupport.com, or your Bayer Field Reimbursement Manager.

Sincerely,

Paul Bedard
Senior Vice President and General Manager, WHC
Bayer Healthcare Pharmaceuticals
Dear Healthcare Professional,

RE: Pricing Information for Kyleena™, effective October 10, 2016.

Effective October 10, 2016, the wholesale acquisition cost (WAC) of Kyleena is $858.33.

Please note that CMS has not yet assigned a permanent HCPCS code for Kyleena. Until a product-specific code is assigned, please use the miscellaneous HCPCS code J3490 or check with the payer for more information on additional coding requirements.

The payer provider relations representatives and billing departments should be able to provide you with your contracted payer rates for J3490, or you can submit a rate request to the WHC Support Center to confirm your contracted payer rates.

Attached is documentation of the WAC price information for you to send to your payer provider relations representatives, the billing department or your billing service.

If you have any questions, or would like additional information about benefit investigation, coding or billing for Kyleena, please contact the WHC Support Center at 1-866-647-3646, online at www.WHCSupport.com, or your Bayer Field Reimbursement Manager.

Sincerely,

Paul Bedard
Senior Vice President and General Manager, WHC
Bayer Healthcare Pharmaceuticals
FOR YOUR PROVIDER RELATIONS REPRESENTATIVES/BILLING DEPARTMENT/BILLING SERVICE

RE: Pricing Information for Kyleena™, effective October 10, 2016.

Effective October 10, 2016, the wholesale acquisition cost (WAC) of Kyleena is $738.16. Please refer to the additional details below, and adjust any pricing systems as appropriate.

Please note that the Affordable Care Act and its implementing regulations require that Kyleena be covered as a preventive service at no cost to the patient. Appropriate ICD-10-CM and CPT codes may be used to identify Kyleena as a preventive service.

If you have further questions about this information, please contact the WHC Support Center at 1-866-647-3646 online at www.WHCsupport.com or your Bayer Field Reimbursement Manager.

<table>
<thead>
<tr>
<th>Product Name</th>
<th>NDC</th>
<th>Description</th>
<th>Wholesale Acquisition Cost (WAC) Effective October 10, 2016</th>
<th>HCPCS Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kyleena</td>
<td>50419-424-01 or 50419042401 (11 digit version for billing purposes)</td>
<td>(levonorgestrel-releasing intrauterine system) 19.5 mg</td>
<td>$738.16</td>
<td>J3490 (Unclassified drugs)</td>
</tr>
</tbody>
</table>
Now FDA Approved!

Kyleena Introductory Offer

SAVE 14% ON ANY PURCHASE OF KYLEENA™ IN 2016*

RETURN UNUSED UNITS WITHIN 120 DAYS OF PURCHASE AT NO COST†

Wholesale Acquisition Cost (WAC) for Kyleena is $858.33.

*Offer is valid for orders received through December 31, 2016.

†If Kyleena units are not returned within 120 days, full payment is due. Refunds will be issued in the form of a credit only pertaining to unused product.

To place your order and find information on returns, visit www.WHCSupport.com or call TheraCom at 1-866-647-3646

The above off-invoice discount is expressed as a percentage of the Wholesale Acquisition Cost (WAC) per unit for all orders received through December 31, 2016. The off-invoice discount program is designed and intended to meet the safe harbor to the federal Anti-Kickback Statute. This brochure is for illustrative purposes only and discounts will be earned under program rules. The recipient of a discount under this program is responsible for assessing any government reporting requirements and making any reports required by its receipt of any discounts that are required by law or regulation.

Bayer and the Bayer cross are registered trademarks of Bayer.
Kyleena is a trademark of Bayer.
© 2016 Bayer. All rights reserved. September 2016. PP-290-US-0225.

Kyleena.
(Levonorgestrel-releasing intrauterine system) 19.5mg.
Nikki,

Here is the information regarding Kyleena. We will be getting the 14% discount on the introductory offer since I placed this order on 11/7/2016 for 15 units. I'd like to allot for $2890 for the fiscal year. The cost with this discount is $738.16 per unit.

Thanks,

Rosie

Rosie Meredith MSN, RN | Program Manager III for Texas A&M Physicians
Clinical & Translational Medicine, College of Medicine | Texas A&M University
2900 East 29th Street, Suite 100
Bryan, TX 77802
ph: 979.436.0456 | fax: 979.776.6905 meredith@medicine.tamhsc.edu
UPDATED PRICING FOR MIRENA®

Effective Monday, July 25, 2016, the wholesale acquisition cost for Mirena will be $858.33

From Monday, July 25, 2016, to Friday, December 9, 2016, Bayer is effectively honoring the previous price by temporarily adjusting the Volume Discount Program (VDP). During this time, the current price will remain the same at each VDP tier.

Price per tier from Monday, July 25, 2016, to Friday, December 9, 2016

- $811 price per unit
- $770 price per unit
- $750 price per unit
- $729 price per unit
- $713 price per unit
- $697 price per unit

*To qualify for the VDP, your invoice must be paid within 90 days of placing the order.
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Theracom (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Friday, November 11, 2016
Time of search: 12:03 PM EDT
Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evasion List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EQ13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Most Wanted
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List
Purchasing

Debarred Vendor List

The following vendors are debarred from doing business with the State of Texas for the length of time indicated. When they are eligible to come off the list, they may apply for reinstatement.

[List of debarred vendors]

Glen Hegar
Texas Comptroller of Public Accounts
<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>1743261315000</td>
<td>Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td>1760677671800</td>
<td>Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300</td>
<td>October 24, 2016</td>
<td>5 Years</td>
</tr>
</tbody>
</table>

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

**Federal Exclusion**

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

**Vendor Information on Payments**

The Search State Payments Issued application provides vendors with payment details.
They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077