

Dear Supplier:

RE: Introduction of the Cardinal Health 200, LLC/OptiFreight™ Freight Management Program

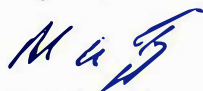
The University of Chicago has contracted with Cardinal Health through the OptiFreight Program to manage our inbound freight beginning February, 2016. If shipping charges contractually apply to products shipped to the University, we ask for your support by taking the following measures:

1. Notify the appropriate people in your organization (Customer Service, Order Entry, Shipping, Accounts Receivable, Supply Chain, etc.) that:
 - We will **no longer accept pre-pay and add freight charges** for any shipments (small parcel or large freight) originating from any of your facilities. These should all be billed third-party through the OptiFreight Program.
2. To enable our success on the OptiFreight Program, please ensure the following information is on the shipping manifests you provide to our selected carrier:
 - **Our purchase order number** appears in one of the following fields:
 - Customer Reference Number, FedEx Ground Customer PO#, Recipient Name, Address Line 1 or Address Line 2.
 - The **shipment is coded "Bill Third Party" using the University's FedEx account number which will be stated on each purchase order.**
 - Please use this account number for all pre-pay and add small parcel shipments.
 - For large shipments (palletized or over 150 lbs.) contact OptiFreight® Logistics Solutions at 866-457-4579, option 3 or OptiFreightL TL@cardinalhealth.com for carrier information.

Please note, these terms do not apply to shipments for which you currently do not charge us freight. In these instances please continue to use your current method of shipping.

Thank you for your support during this transition. If it is required that you speak to someone within our organization, you may contact Diane Stanek at dstanek@uchicago.edu or 773-702-3323.

Regards,



Mark A. Fehlberg
Executive Director
Procurement and Payroll Services