Fill in this information to identify the case:

Debtor 1 Curae Health Inc. / Gilmore Memorial Hospital

Debtor 2 (Spouse, if filing) ____

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 18-05665

FILED

SEP 18 2018

U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF TN

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

BECKMAN COULTER, INC.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor ____

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom? ____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Name: BECKMAN COULTER, INC.
Number Street: 250 S. Kraemer Blvd - D1.NW.03
City: Brea State: CA ZIP Code: 92821
Contact phone 714-961-3916
Contact email jgposin@beckman.com

Where should payments to the creditor be sent? (if different)

Name ____
Number Street ____
City ____ State ____ ZIP Code ____
Contact phone ____
Contact email ____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) ____ Filed on ____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing? ____

Part 2: **Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?

☐ No
☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 5 0 6

7. How much is the claim?

$ 87,098.89. **Does this amount include interest or other charges?**

☑ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

lease bills, service bills, product bills

9. Is all or part of the claim secured?

☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
☐ Motor vehicle
☐ Other. Describe: __________

Basis for perfection: __________

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $__________

Amount of the claim that is secured: $__________

Amount of the claim that is unsecured: $ 87,098.89 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $ 87,098.89

Annual Interest Rate (when case was filed)______%

☐ Fixed
☐ Variable

10. Is this claim based on a lease?

☐ No
☑ Yes. **Amount necessary to cure any default as of the date of the petition.** $ 87,098.89

11. Is this claim subject to a right of setoff?

☑ No
☐ Yes. Identify the property: __________

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?** A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☑ No ☐ Yes. *Check one:* **Amount entitled to priority** ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). $______ ☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). $______ ☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). $______ ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). $______ ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). $______ ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies. $______ * Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/12/2018
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name	Jason (First name)	G. (Middle name)	Posin (Last name)
Title	Accounts Receivable Manager		
Company	Beckman Coulter, Inc. Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	250 S. Kraemer Blvd. - D1.NW.03 (Number Street)		
	Brea (City)	CA (State)	92821 (ZIP Code)
Contact phone	714-961-3916	Email jgposin@beckman.com	

Curae Health Inc.

1721 Midpark Road
Suite B200
Phone: 865-269-4074
Knoxville, TN 37921 United States

Filed for Bankruptcy on 8/24/2018
Case #18-05665, filed in the U.S. Bankruptcy Court for the Middle District Of Tennessee (Nashville)

Business Names

Page Size: 1000

#	Business Name	Country
1.	Amory Regional Medical Center, Inc.	
2.	Batesville Regional Medical Center Inc.	
3.	Clarksdale HMA, LLC	
4.	Clarksdale Regional Medical Center Inc.	
5.	Curae Health Inc.	United States
6.	Gilmore Memorial Hospital	
7.	Lakeland Community Hospital	
8.	Merit Health Batesville	
9.	Merit Health Gilmore Memorial	
10.	Merit Health Northwest Mississippi	
11.	Northwest Medical Center	
12.	Panola Medical Cente	
13.	Russellville Hospital	

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107075915**

Date: 2018/05/28

INVOICE

Order Number: 55948343
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00911
PO Date: 2018/05/23
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: (867988)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: (867992)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: Net Due in 30 Days
Due Date: 2018/06/27
Remit To: Beckman Coulter, Inc.
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	SYNCHRON C-REACTVE PRTN KIT (2X200) Lot No. M803165 Expiry Date 2020-04-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331175372	465131	1	1	688.63	688.63	0

Thank you for your order.
Phone Orders: 800-526-3821, option 1.
Fax Orders: 800-232-3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
688.63	9.16	2.10	0.00	699.89

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 699.89**

ORIGINAL ELECTRONIC US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107083317**

Date: 2018/05/31

INVOICE

Order Number: 55946589
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754- 6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
Attn: Lab
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/06/30**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	FP, S- CAL, MD/ACT, 1 X 4.2ML Lot No. 1169365F Expiry Date 2018- 06- 30 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) NEXT DAY (2) Waybill No: 1Z3474980100953569	179310	1	1	50.00	50.00	0

Thank you for your order.
Phone Orders: 800- 526- 3821, option 1.
Fax Orders: 800- 232- 3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
50.00	0.00		0.00	50.00

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 50.00**

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BECKMAN COULTER
250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107083188**

Date: 2018/05/31

INVOICE

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/06/30**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States
Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	ACCESS Wash Buffer II, 4 x 1950 mL Lot No. 331514F Expiry Date 2019-05-01 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096	A16792	6	6	21.29	127.74	0
8.1	CX ALBUMIN REAGENT 2 X 300 Lot No. M803028 Expiry Date 2020-03-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096	442765	2	2	101.64	203.28	0
10.1	CX D. BILIRUBIN 2 X 200 TEST Lot No. M801104 Expiry Date 2020-02-29 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096	439715	2	2	94.68	189.36	0
15.1	LX NO FOAM KIT 1X1L Lot No. M803221 Expiry Date 2020-03-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096	469110	4	4	0.00	0.00	
16.1	LX AQUA CALIBRATOR LEVEL 2 Lot No. 72935520 Expiry Date 2019-06-30	471291	1	1	0.00	0.00	

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRO US-SA

BECKMAN COULTER
250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107083188**

Date: 2018/05/31

INVOICE

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331253751						
17.1	LX AQUA CALIBRATOR LEVEL 3 Lot No. 72935522 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331253751	471294	1	1	0.00	0.00	
19.1	Kit, CO2 Alkaline Buffer CX/LX Lot No. M712050 Expiry Date 2019-12-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096	472515	2	2	119.58	239.16	0
21.1	ACCESS REACTION VESSELS 16X98 Lot No. B180433Y Expiry Date Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096	81901	3	3	30.68	92.04	0
22.1	LX AQUA CALIBRATOR LEVEL 1 Lot No. 72935518 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331253751	471288	1	1	0.00	0.00	
27.1	SAMPLE CUP .5ML 1000/PK Freight Terms: PREPAID AND ADD Contract: 29204US	651412	2	2	56.88	113.76	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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BECKMAN COULTER

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Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107083188**

Date: 2018/05/31

INVOICE

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500 (867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096						
32.1	Kit,ISE Reference SYNX (2x2 L) Lot No. M804148 Expiry Date 2019- 10- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331256678	A28937	5	5	189.98	949.90	0
33.1	CX4 CREATININE KIT 2X300 Lot No. M804036 Expiry Date 2020- 04- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096	A40920	3	3	107.25	321.75	0
34.1	FP,DXH DILUENT,10L Lot No. 3522000 Expiry Date 2019- 10- 29 Freight Terms: PREPAID AND ADD Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449419096	628017	4	4	11.20	44.80	0
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
2,281.79	189.99	7.20	0.00	2,478.98

Tax %	Tax Amount	Total Amount
.00	.00	**USD 2,478.98**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL

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BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107087508**

Date: 2018/06/03

INVOICE

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/03**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
2.1	Access 25 OH Vit D for use on Access 2x50 DET Lot No. 831496 Expiry Date 2019-01-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	B24838	4	4	416.25	1,665.00	0
3.1	Access 25-OH Vitamin D for use on Access Cals Lot No. 831468 Expiry Date 2018-10-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331284503	B24839	2	2	101.75	203.50	0
4.1	ACCESS FREE T4, 2X50 DET Lot No. 831437 Expiry Date 2020-03-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	33880	3	3	89.74	269.22	0
5.1	CX BUN REAGENT 2X300 TEST Lot No. M804020 Expiry Date 2019-10-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	442750	3	3	116.38	349.14	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRONIC US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107087508**

Date: 2018/06/03

INVOICE

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500 (867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
6.1	CX AMMONIA REAGENT 2X25 TEST Lot No. M803003 Expiry Date 2019- 03- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	439770	2	2	127.25	254.50	0
7.1	SYNCHRON C- REACTVE PRTN KIT (2X200) Lot No. M803165 Expiry Date 2020- 04- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	465131	1	1	688.63	688.63	0
9.1	CX ALP REAGENT 2X200 TEST Lot No. M804008 Expiry Date 2019- 10- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	442670	2	2	105.88	211.76	0
11.1	CX/LX GENTAMICIN 2 X 100 TEST Lot No. M802120 Expiry Date 2020- 04- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	469137	1	1	344.68	344.68	0
12.1	CX/LX PHENOBARBITAL KIT 200TST Lot No. M706128 Expiry Date 2019- 08- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	469785	1	1	344.68	344.68	0
13.1	CX/LX THEOPHYLLINE KIT, 200T Lot No. M712057 Expiry Date 2020- 03- 31	469126	1	1	344.68	344.68	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRONIC US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107087508**

Date: 2018/06/03

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

(867988)

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040						
14.1	Access TSH (3rd IS) 2x100 Det Lot No. 831492 Expiry Date 2019-04-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	B63284	4	4	210.00	840.00	0
20.1	MICROALBUMIN 2X100 TEST KIT Lot No. M802117 Expiry Date 2020-03-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	475100	1	1	419.25	419.25	0
23.1	ACCESS TOTAL B- hCG 2x50 Det Lot No. 724350 Expiry Date 2018-12-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	A85264	4	4	60.44	241.76	0
25.1	CX/LX VALPROIC ACID KT (2X100) Lot No. M803271 Expiry Date 2019-09-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	467995	1	1	351.88	351.88	0
26.1	ETOH KIT 2X150 TEST Lot No. M804023 Expiry Date 2018-12-31 Freight Terms: PREPAID AND ADD Contract: 29204US	474947	2	2	372.69	745.38	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRONIC US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107087508**

Date: 2018/06/03

INVOICE

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040						
28.1	Access Folate 2x50 Determination Lot No. 724667 Expiry Date 2019-01-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	A98032	3	3	65.00	195.00	0
29.1	AccuTnI+3 for use on Access Cals S0-S5 Lot No. 724607 Expiry Date 2019-01-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331284503	A98144	1	1	77.84	77.84	0
30.1	SCD,ETOH CAL SYN Lot No. 73145480 Expiry Date 2019-03-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	474994	1	1	0.00	0.00	
31.1	G7 AMY 2 x 200 SYN Kit Lot No. M803034 Expiry Date 2019-10-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331283040	A71607	2	2	238.88	477.76	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107087508**

Date: 2018/06/03

INVOICE

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
8,024.66	35.31	24.30	0.00	8,084.27

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 8,084.27**

ORIGINAL ELECTRONIC US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107092333**

Date: 2018/06/05

INVOICE

Order Number: 55963595
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754- 6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
Attn: Lab
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/05**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
6.1	FP,6C CELL CONTROL 12X Lot No. 4212650K Expiry Date 2018- 07- 28 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) 2 DAY Waybill No: 1Z3474980200963109	628027	1	1	308.00	308.00	0
7.1	FP,LATRON CONTROL Lot No. 4011300F Expiry Date 2019- 04- 12 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) NEXT DAY 10:30 AM Waybill No: 1Z3474980100963067	628024	2	2	172.85	345.70	0
9.1	FP,RETIC- X CELL CONTROL Lot No. 4311400K Expiry Date 2018- 08- 28 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) 2 DAY Waybill No: 1Z3474980200963109	628028	1	1	115.00	115.00	0
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
768.70	0.00		0.00	768.70

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 768.70**

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United States
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FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107093712**

Date: 2018/06/06

INVOICE

Order Number: 55963595
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754-6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: (867988)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: (867992)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
Attn: Lab

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/06**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	FP,DXH DILUENT,10L Lot No. 3522140 Expiry Date 2019-11-13 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449413102	628017	17	17	11.20	190.40	0
2.1	FP,DXH CELL LYSE,5L Lot No. 8703003 Expiry Date 2019-09-21 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449413102	628019	1	1	290.00	290.00	0
3.1	FP,DXH DIFF PACK Lot No. 3610950 Expiry Date 2019-01-01 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449413102	628020	1	1	122.00	122.00	0
4.1	FP,DXH RETIC PACK Lot No. 3710980 Expiry Date 2018-11-29 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449413102	628021	1	1	340.00	340.00	0
5.1	FP,DXH CLEANER, 10L Lot No. 3912130 Expiry Date 2019-03-21	628023	2	2	30.00	60.00	0

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FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107093712**

Date: 2018/06/06

INVOICE

Order Number: 55963595
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754- 6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449413102						
8.1	DIFF ACT TAINER,4L Lot No. 113188K Expiry Date 2018- 12- 24 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449413102	8547135	2	2	55.00	110.00	0
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
1,112.40	0.00		0.00	1,112.40

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Tax %	Tax Amount	Total Amount
.00	.00	**USD 1,112.40**

ORIGINAL ELECTRONIC US-SA

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United States
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FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107095486**

Page: 1 of 1
Date: 2018/06/06

INVOICE

Order Number: 55980008
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01057
PO Date: 2018/06/06
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 (867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States (867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/06**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	ACCESS TESTOSTERONE REAGENT KIT2X5 Lot No. 724425 Expiry Date 2019-01-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331404436 Beckman Coulter will be closed Wednesday, July 4, 2018. To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th. Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore	33560	4	4	80.96	323.84	0

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
323.84	9.16	1.20	0.00	334.20

	Tax %	Tax Amount	Total Amount
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ORIGINAL ELECTRO US-SA

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Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107093661**

Date: 2018/06/06

INVOICE

Order Number: 55977957
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01042
PO Date: 2018/06/05
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/06**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	CX AST REAGENT 2X200 TEST Lot No. M805019 Expiry Date 2019- 11- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331378162 Beckman Coulter will be closed Wednesday, July 4, 2018. To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th. Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore	442665	3	3	105.88	317.64	0

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
317.64	9.35	1.20	0.00	328.19

	Tax %	Tax Amount	Total Amount
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ORIGINAL ELECTRON US- SA

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Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

NO: **5390103**

Page: 1 of 1
Date: 2018/06/08

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
Attn: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Customer Number: 100506
Contract Number: 62933US
Entered By: Lacy Yamauchi
Telephone No.: (800) 526-3821
Fax No.: (800) 232-3828
Customer PO: 754-6564174

PO Date:

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/08**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1	LEASE Charge: AC*T DIFF 2 for Period: Jun-2018 S/N BA38382	6605500	1	1	203.70	203.70	0

Thank you for your order.

To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526-3821 or Fax (800) 232-3828.

To re-order Biomedical Research products or supplies please: Call (800) 742-2345 or Fax (800) 643-4366.
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
203.70	0.00			203.70

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Tax %	Tax Amount	Total Amount
.00	.00	**USD 203.70**

ORIGINAL PRINTER(S) US-LE

BECKMAN COULTER

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United States
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FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107105315**

Page: 1 of 1
Date: 2018/06/12

INVOICE

Order Number: 55992063
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01108
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/12**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States
Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	BRUSH, DISP. ASPIRATE 10/PKG	973001	10	10	29.77	297.70	0

Freight Terms: PREPAID AND ADD
Shipped Via: UPS (US) GROUND
Waybill No: 1Z5611810300227510

Beckman Coulter will be closed Wednesday, July 4, 2018.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th.

Thank you for your order.
Phone Orders: 800- 526- 3821, option 1.
Fax Orders: 800- 232- 3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
297.70	7.01	0.90	0.00	305.61

Tax %	Tax Amount	Total Amount
.00	.00	**USD 305.61**

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ORIGINAL ELECTRO() US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
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United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107105220**

Date: 2018/06/12

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/12**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States
Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	*RF*KIT, HDL 2 x 200 DXC Lot No. M804179 Expiry Date 2020-01-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	A15625	2	2	331.63	663.26	0
3.1	GLUH 2 X 300 DXC Lot No. M802023 Expiry Date 2020-02-29 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	B24985	5	5	49.27	246.35	0
4.1	ACCESS B12 2 X 50 DET Lot No. 724838 Expiry Date 2019-04-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	33000	3	3	65.00	195.00	0
5.1	ACCESS FERRITIN 2 X 50 DET Lot No. 724792 Expiry Date 2019-04-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	33020	1	1	59.52	59.52	0
6.1	ACCESS TOTAL T4 CALS Lot No. 831542 Expiry Date 2018-10-31	33805	1	1	59.07	59.07	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107105220**

Date: 2018/06/12

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

(867988)

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331515129						
7.1	ACCESS FREE T4 CALS S0- S5 Lot No. 724757 Expiry Date 2019- 02- 28 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331515129	33885	1	1	59.07	59.07	0
8.1	CX BUN REAGENT 2X300 TEST Lot No. M805027 Expiry Date 2019- 11- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	442750	2	2	116.38	232.76	0
9.1	SYNCHRON SYS DRUG CAL 2 (6X2ML) Lot No. M712500 Expiry Date 2020- 03- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	469630	1	1	0.00	0.00	
10.1	DRUG CALIBRATOR 3 PLUS Lot No. M707000 Expiry Date 2019- 11- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	471080	1	1	0.00	0.00	
11.1	CX TDM DRUG CAL 1 KIT (6X2ML) Lot No. M804010 Expiry Date 2020- 05- 31 Freight Terms: PREPAID AND ADD Contract: 29204US	469600	1	1	0.00	0.00	

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRONIC US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107105220**

Date: 2018/06/12

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849						
12.1	CX MICROPROTEIN CALIBRATOR 10X2 ML Lot No. M802006 Expiry Date 2019-08-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331525823	445930	1	1	81.18	81.18	0
13.1	SYNCHRON C-REACTVE PRTN KIT (2X200) Lot No. M803165 Expiry Date 2020-04-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	465131	1	1	688.63	688.63	0
15.1	CX ALP REAGENT 2X200 TEST Lot No. M804008 Expiry Date 2019-10-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	442670	2	2	105.88	211.76	0
16.1	CX ALT REAGENT 2X200 TEST Lot No. M803024 Expiry Date 2019-09-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	442620	2	2	103.28	206.56	0
17.1	CX AST REAGENT 2X200 TEST Lot No. M805019 Expiry Date 2019-11-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	442665	2	2	105.88	211.76	0

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Tel: 800- 526- 3821
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FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107105220**

Date: 2018/06/12

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
18.1	CX GGT REAGENT 2 X 200 TEST Lot No. M804164 Expiry Date 2019- 06- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	442650	2	2	116.88	233.76	0
20.1	CX MICROPROTEIN REAGENT 2X50 TEST Lot No. M804035 Expiry Date 2019- 10- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519634	445860	2	2	47.70	95.40	0
22.1	CX TOTAL BILIRUBIN 2X300 TEST Lot No. M802016 Expiry Date 2020- 02- 29 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331511301	442745	2	2	94.88	189.76	0
25.1	HDL Calibrator Kit DxC Lot No. M802005 Expiry Date 2019- 10- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	B23634	1	1	115.62	115.62	0
26.1	ACCESS SUBSTRATE 4 X 130ML Lot No. 831458 Expiry Date 2019- 04- 30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	81906	3	3	103.03	309.09	0
28.1	LACT 2 X 50 DXC KIT Lot No. M805121 Expiry Date 2019- 05- 31	A95550	2	2	118.37	236.74	0

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INVOICE NO.: **107105220**

Date: 2018/06/12

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849						
29.1	Access Folate Calibrator S0- S5 Lot No. 724771 Expiry Date 2018- 10- 31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331525823	A98033	1	1	59.07	59.07	0
30.1	AccuTnI+3 for use on ACCESS 2X50 Det Lot No. 724749 Expiry Date 2019- 03- 31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	A98143	4	4	174.91	699.64	0
31.1	CX TOTAL/DIRECT BILIRUBIN CAL.10X1 Lot No. M711003A Expiry Date 2019- 08- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331525823	465915	1	1	0.00	0.00	
32.1	KIT, SALY 2 X 45 CX/LX Lot No. M803272 Expiry Date 2019- 05- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	378194	1	1	153.48	153.48	0
33.1	Phosphorous Assay (PHS) Kit, Synchron CX/LX Systems 2 x 300T Lot No. M803009 Expiry Date 2020- 03- 31 Freight Terms: PREPAID AND ADD Contract: 29204US	A09426	2	2	116.39	232.78	0

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INVOICE NO.: **107105220**

Date: 2018/06/12

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

(867988)

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331511301						
34.1	KIT, VANC 200 CX/LX Lot No. M801272 Expiry Date 2020- 05- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	474824	1	1	344.68	344.68	0
37.1	LX CAL 1 (IMMUMO PROT CALIBRATOR) Lot No. M709004 Expiry Date 2019- 06- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	468405	1	1	328.00	328.00	0
38.1	LX TRANSFERRIN REAGENT Lot No. M802203 Expiry Date 2020- 02- 29 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331519849	467942	1	1	296.70	296.70	0
40.1	ACCESS MYOGLOBIN CALIBRATORS Lot No. 724746 Expiry Date 2019- 02- 28 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331525823	973244	1	1	77.84	77.84	0

Beckman Coulter will be closed Wednesday, July 4, 2018.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th.

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
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United States
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FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107105220**

Date: 2018/06/12

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
6,287.48	70.22	19.80	0.00	6,377.50

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 6,377.50**

ORIGINAL ELECTRO US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107108746**

Date: 2018/06/13

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/13**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
2.1	ACCESS Wash Buffer II, 4 x 1950 mL Lot No. 331519F Expiry Date 2019- 05- 04 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331524771	A16792	4	4	21.29	85.16	0
14.1	CX ALBUMIN REAGENT 2 X 300 Lot No. M803028 Expiry Date 2020- 03- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331524771	442765	1	1	101.64	101.64	0
19.1	CX MAGNESIUM 2X100 TEST Lot No. M805014 Expiry Date 2020- 05- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331524771	445360	2	2	93.28	186.56	0
21.1	CX TOTAL PROTEIN REAGENT 2X300 Lot No. M804034 Expiry Date 2020- 04- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331524771	442740	2	2	105.88	211.76	0
23.1	WASH CONCENTRATE II 2X2 LITER Lot No. M804209 Expiry Date 2020- 04- 30	445865	3	3	0.00	0.00	

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United States
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FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107108746**

Date: 2018/06/13

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331524771						
24.1	Kit,ISE Buffer SYNX, 2 x 2 L Lot No. M804054 Expiry Date 2019-10-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331524771	A28945	3	3	333.63	1,000.89	0
35.1	Kit,ISE Reference SYNX (2x2 L) Lot No. M804740 Expiry Date 2019-11-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331524771	A28937	3	3	189.98	569.94	0
36.1	CX4 CREATININE KIT 2X300 Lot No. M804036 Expiry Date 2020-04-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331524771	A40920	2	2	107.25	214.50	0
	Beckman Coulter will be closed Wednesday, July 4, 2018. To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th. Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
2,370.45	149.56	7.20	0.00	2,527.21

Tax %	Tax Amount	Total Amount
.00	.00	**USD 2,527.21**

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ORIGINAL ELECTRO US-SA

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United States
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FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107112734**

Date: 2018/06/15

INVOICE

Order Number: 56000739
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01158
PO Date: 2018/06/14
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: GILMORE MEMORIAL HOSPITAL (867992)
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/15**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	CONTRAD 70, 1 X 1 LITER Lot No. 716516 Expiry Date 2020-03-12 Freight Terms: PREPAID AND ADD Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331600723 Beckman Coulter will be closed Wednesday, July 4, 2018. To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th. Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore	81911	4	4	10.89	43.56	0

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
43.56	9.53	0.30	0.00	53.39

Tax %	Tax Amount	Total Amount
.00	.00	**USD 53.39**

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FEIDN: 95-1040600
DUNS: 00-825-4708

NO: **5390430**

Page: 1 of 1
Date: 2018/06/15

INVOICE

Customer Number: 100506
Contract Number: 62940US
Entered By: Lacy Yamauchi
Telephone No.: (800) 526-3821
Fax No.: (800) 232-3828
Customer PO: 754-6564172
PO Date:

Bill To: (867988)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
ACCOUNTS PAYABLE
Attn: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: (867992)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: Net Due in 30 Days
Due Date: 2018/07/15
Remit To: Beckman Coulter, Inc.
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1	LEASE Charge: TN,DXH 600 HEMATOLOGY SYSTEM for Period: Jun-2018 S/N BA41958	B23858	1	1	1,232.39	1,232.39	0

Thank you for your order.

To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526-3821 or Fax (800) 232-3828.

To re-order Biomedical Research products or supplies please: Call (800) 742-2345 or Fax (800) 643-4366.
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
1,232.39	0.00			1,232.39

	Tax %	Tax Amount	Total Amount
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ORIGINAL PRINTER(61) US-LE

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107122029**

Date: 2018/06/20

INVOICE

Order Number: 55962436
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 00970
PO Date: 2018/05/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/20**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
24.1	CX/LX CARBAMAZEPINE KIT 200T REF Lot No. M709160 Expiry Date 2019- 12- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331698754	469112	1	1	344.68	344.68	0
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
344.68	9.16	1.20	0.00	355.04

Tax %	Tax Amount	Total Amount
.00	.00	**USD 355.04**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRO US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107121474**

Page: 1 of 1
Date: 2018/06/20

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/20**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
27.1	CX/LX CARBAMAZEPINE KIT 200T REF Lot No. M803077 Expiry Date 2020-06-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331705254	469112	1	1	344.68	344.68	0

Beckman Coulter will be closed Wednesday, July 4, 2018.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th.

Thank you for your order.
Phone Orders: 800-526-3821, option 1.
Fax Orders: 800-232-3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
344.68	9.16	1.20	0.00	355.04

Tax %	Tax Amount	Total Amount
.00	.00	**USD 355.04**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107124955**

Date: 2018/06/22

INVOICE

Order Number: 56019496
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 854-2074326
PO Date: 2017/07/10
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: ACCOUNTING DEPT.
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/22**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States
Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	2,118.22	2,118.22	0
2.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	2,118.22	2,118.22	0
3.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	413.56	413.56	0
4.1	Synchron Billing - Service Freight Terms: PREPAID AND ADD Contract: 29204US	AP207	1	1	778.60	778.60	0
5.1	Synchron Billing - Service Freight Terms: PREPAID AND ADD Contract: 29204US	AP207	1	1	778.60	778.60	0

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ORIGINAL ELECTRO() US-SA

BECKMAN COULTER

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Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107124955**

Date: 2018/06/22

INVOICE

Order Number: 56019496
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 854-2074326
PO Date: 2017/07/10
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: ACCOUNTING DEPT.
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
6,207.20	0.00		0.00	6,207.20

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 6,207.20**

ORIGINAL ELECTRO US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107130188**

Date: 2018/06/26

INVOICE

Order Number: 56025563
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01292
PO Date: 2018/06/25
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/26**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	ACCESS Wash Buffer II, 4 x 1950 mL Lot No. 331522F Expiry Date 2019-05-07 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331790019	A16792	3	3	21.29	63.87	0
2.1	Access 25-OH Vitamin D for use on Access Cals Lot No. 831536 Expiry Date 2018-12-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331791652	B24839	1	1	101.75	101.75	0
3.1	ACCESS FERRITIN 2 X 50 DET Lot No. 724792 Expiry Date 2019-04-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	33020	2	2	59.52	119.04	0
4.1	ACCESS TESTOSTERONE REAGENT KIT2X5 Lot No. 724425 Expiry Date 2019-01-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	33560	2	2	80.96	161.92	0
5.1	ACCESS TOTAL T4 2X50 DET Lot No. 724705 Expiry Date 2019-01-31	33800	2	2	30.86	61.72	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107130188**

Date: 2018/06/26

INVOICE

Order Number: 56025563
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01292
PO Date: 2018/06/25
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002						
6.1	ACCESS TOTAL T4 CALS Lot No. 831677 Expiry Date 2018-11-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331788031	33805	1	1	59.07	59.07	0
7.1	ACCESS TOTAL T3 2 X 50 DET Lot No. 831521 Expiry Date 2019-04-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	33830	2	2	40.12	80.24	0
8.1	ACCESS FREE T4 CALS S0-S5 Lot No. 724757 Expiry Date 2019-02-28 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331788031	33885	1	1	59.07	59.07	0
9.1	ACCESS HYBRITECH PSA RGT KIT (2X50 Lot No. 831555 Expiry Date 2019-05-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	37200	2	2	221.17	442.34	0
10.1	CX BUN REAGENT 2X300 TEST Lot No. M805027 Expiry Date 2019-11-30 Freight Terms: PREPAID AND ADD Contract: 29204US	442750	2	2	116.38	232.76	0

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FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107130188**

Date: 2018/06/26

INVOICE

Order Number: 56025563
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01292
PO Date: 2018/06/25
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002						
11.1	CX ALBUMIN REAGENT 2 X 300 Lot No. M805024 Expiry Date 2020-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331790019	442765	1	1	101.64	101.64	0
12.1	CX ALP REAGENT 2X200 TEST Lot No. M804008 Expiry Date 2019-10-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	442670	1	1	105.88	105.88	0
13.1	CX ALT REAGENT 2X200 TEST Lot No. M803024 Expiry Date 2019-09-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	442620	1	1	103.28	103.28	0
14.1	CX AST REAGENT 2X200 TEST Lot No. M805019 Expiry Date 2019-11-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	442665	1	1	105.88	105.88	0
15.1	CX CHOLESTEROL 2 X 300 TEST Lot No. M805028 Expiry Date 2019-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	467825	1	1	104.88	104.88	0

ORIGINAL

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BECKMAN COULTER

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United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107130188**

Date: 2018/06/26

INVOICE

Order Number: 56025563
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01292
PO Date: 2018/06/25
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
17.1	CX TOTAL PROTEIN REAGENT 2X300 Lot No. M804034 Expiry Date 2020-04-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331790019	442740	2	2	105.88	211.76	0
18.1	LX C02 ACID REAGENT 2X2L Lot No. M805165 Expiry Date 2020-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331797647	472481	2	2	131.43	262.86	0
19.1	PREALBUMIN 2X100 TEST KIT Lot No. M802703 Expiry Date 2020-03-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	475106	1	1	483.13	483.13	0
20.1	DIGOXIN RGT 2X100T CX/LX Lot No. M711184 Expiry Date 2020-03-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	650182	1	1	332.98	332.98	0
21.1	ACCESS REACTION VESSELS 16X98 Lot No. B1804347 Expiry Date Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331790019	81901	2	2	30.68	61.36	0
22.1	CX/LX VALPROIC ACID KT (2X100) Lot No. M805128 Expiry Date 2020-03-31	467995	1	1	351.88	351.88	0

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BECKMAN COULTER

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Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107130188**

Date: 2018/06/26

INVOICE

Order Number: 56025563
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01292
PO Date: 2018/06/25
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002						
23.1	SAMPLE CUP .5ML 1000/PK	651412	1	1	56.88	56.88	0
	Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331790019						
24.1	DIFF ACT TAINER,4L Lot No. 113190K Expiry Date 2019- 01- 31 Freight Terms: PREPAID AND ADD Contract: 62940US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331790019	8547135	2	2	55.00	110.00	0
25.1	HBDIL DxC Kit 2x300m Lot No. M803005 Expiry Date 2019- 03- 31 Freight Terms: PREPAID AND ADD Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002	A88469	1	1	33.55	33.55	0
26.1	AccuTnI+3 for use on Access Cals S0-S5 Lot No. 724607 Expiry Date 2019- 01- 31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331791652	A98144	1	1	77.84	77.84	0
27.1	ACETAMINOPHEN 1X100 TEST KIT Lot No. M802168 Expiry Date 2020- 04- 30 Freight Terms: PREPAID AND ADD Contract: 29204US	472169	2	2	146.38	292.76	0

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BECKMAN COULTER
250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107130188**

Date: 2018/06/26

INVOICE

Order Number: 56025563
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01292
PO Date: 2018/06/25
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331798002						
28.1	CX4 CREATININE KIT 2X300 Lot No. M805016 Expiry Date 2020- 05- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331790019	A40920	2	2	107.25	214.50	0

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Thank you for your order.
Phone Orders: 800- 526- 3821, option 1.
Fax Orders: 800- 232- 3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
4,392.84	120.01	14.10	0.00	4,526.95

Tax %	Tax Amount	Total Amount
.00	.00	**USD 4,526.95**

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ORIGINAL ELECTRO US- SA

BECKMAN COULTER

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P.O. Box 8000
Brea CA 92822- 8000
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

NO: **5390982**

Date: 2018/06/26

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
Attn: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Customer Number: 100506
Contract Number: 62936US
Entered By: Lacy Yamauchi
Telephone No.: (800) 526- 3821
Fax No.: (800) 232- 3828
Customer PO: 754- 6564172

PO Date:

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/26**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1	LEASE Charge: DxC 700 AU- 10E, CHEMISTRY ANALYZER DxC 700 AU with ISE for Period: Jun- 2018 S/N 2017100180	B86444	1	1	3,484.78	3,484.78	0
2	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period: Jun- 2018 S/N 570339	81600N	1	1	1,083.95	1,083.95	0
3	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period: Jun- 2018 S/N 570336	81600N	1	1	1,083.95	1,083.95	0
4	LEASE Charge: DxC 700 AU- 10E, CHEMISTRY ANALYZER DxC 700 AU with ISE for Period: Jun- 2018 S/N 2018010259	B86444	1	1	3,484.79	3,484.79	0

Thank you for your order.
To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.
To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
9,137.47	0.00			9,137.47

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 9,137.47**

ORIGINAL PRINTER(01) US- LE

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107131322**

Date: 2018/06/26

INVOICE

Order Number: 56025563
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01292
PO Date: 2018/06/25
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: (867988)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Ship To: (867992)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/26**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States
Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
16.1	CX/LX PHENYTOIN KIT 200 TEST Lot No. M804066 Expiry Date 2020- 06- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331803433	469188	1	1	280.80	280.80	0

Beckman Coulter will be closed Wednesday, July 4, 2018.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th.

Thank you for your order.
Phone Orders: 800- 526- 3821, option 1.
Fax Orders: 800- 232- 3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
280.80	9.35	0.90	0.00	291.05

Tax %	Tax Amount	Total Amount
.00	.00	**USD 291.05**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRON US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107134513**

Date: 2018/06/27

INVOICE

Order Number: 55992117
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01118
PO Date: 2018/06/11
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/07/27**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
39.1	KIT, HBA1C3 250 Test DXC Lot No. M804005 Expiry Date 2019- 08- 31 Freight Terms: DO NOT ADD FREIGHT Contract: 29204US Shipped Via: UPS (US) NEXT DAY 10:30 AM Waybill No: 1Z5R91W80131835046	B36415	2	2	516.64	1,033.28	0

Beckman Coulter will be closed Wednesday, July 4, 2018.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th.

Thank you for your order.
Phone Orders: 800- 526- 3821, option 1.
Fax Orders: 800- 232- 3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
1,033.28	0.00		0.00	1,033.28

Tax %	Tax Amount	Total Amount
.00	.00	**USD 1,033.28**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107141528**

Date: 2018/07/02

INVOICE

Order Number: 56037418
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01347
PO Date: 2018/06/29
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: 1105 EARL FRYE BLVD
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: GILMORE MEMORIAL HOSPITAL (867992)
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/01**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	Tip Assembly, Chloride Electrode, Packaged Lot No. 1814 Expiry Date 2023-05-04 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80331898912 Beckman Coulter will be closed Wednesday, July 4, 2018. To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th. Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore	A10867	1	1	55.00 35.00%	35.75	0

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
35.75	6.94	0.30	0.00	42.99
		Tax %	**Tax Amount**	**Total Amount**
		.00	.00	**USD 42.99**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

NO: **5391628**

Date: 2018/07/08

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
Attn: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Customer Number: 100506
Contract Number: 62933US
Entered By: Germaine Phillips
Telephone No.: (800) 526- 3821
Fax No.: (800) 232- 3828
Customer PO: 754- 6564174

PO Date:

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/07**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1	LEASE Charge: AC*T DIFF 2 for Period: Jul- 2018 S/N BA38382	6605500	1	1	203.70	203.70	0

Thank you for your order.

To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.

To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
203.70	0.00			203.70

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 203.70**

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PRINTER(61) US- LE

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107152944**

Page: 1 of 1
Date: 2018/07/09

INVOICE

Order Number: 56025563
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01292
PO Date: 2018/06/25
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/08**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
29.1	KIT, HBA1C3 250 Test DXC Lot No. M807004 Expiry Date 2019-11-30 Freight Terms: DO NOT ADD FREIGHT Contract: 29204US Shipped Via: UPS (US) NEXT DAY 10:30 AM Waybill No: 1Z5R91W80132043891	B36415	2	2	516.64	1,033.28	0

Beckman Coulter will be closed Wednesday, July 4, 2018.
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Thank you for your order.
Phone Orders: 800-526-3821, option 1.
Fax Orders: 800-232-3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
1,033.28	0.00		0.00	1,033.28

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 1,033.28**

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BECKMAN COULTER

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Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107156880**

Date: 2018/07/10

INVOICE

Order Number: 56058725
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01453
PO Date: 2018/07/09
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: (867988)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: (867992)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/09**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	CX ALBUMIN REAGENT 2 X 300 Lot No. M805024 Expiry Date 2020-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332071240	442765	1	1	101.64	101.64	0
2.1	CX ALP REAGENT 2X200 TEST Lot No. M804008 Expiry Date 2019-10-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332075675	442670	1	1	105.88	105.88	0
3.1	CX ALT REAGENT 2X200 TEST Lot No. M805005 Expiry Date 2019-10-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332075675	442620	1	1	103.28	103.28	0
4.1	CX AST REAGENT 2X200 TEST Lot No. M805019 Expiry Date 2019-11-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332075675	442665	1	1	105.88	105.88	0
5.1	CX LD REAGENT 2 X 200 TEST Lot No. M805025 Expiry Date 2019-11-30	442655	1	1	107.88	107.88	0

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United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107156880**

Date: 2018/07/10

INVOICE

Order Number: 56058725
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01453
PO Date: 2018/07/09
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332075675						
6.1	CX MAGNESIUM 2X100 TEST Lot No. M806024 Expiry Date 2020-06-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332071240	445360	1	1	93.28	93.28	0
7.1	CX TOTAL BILIRUBIN 2X300 TEST Lot No. M805021 Expiry Date 2020-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332076049	442745	1	1	94.88	94.88	0
8.1	Kit,ISE Buffer SYNX, 2 x 2 L Lot No. M805138 Expiry Date 2019-11-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332071240	A28945	2	2	333.63	667.26	0
9.1	LX NO FOAM KIT 1X1L Lot No. M804106 Expiry Date 2020-04-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332071240	469110	3	3	0.00	0.00	
10.1	LX C02 ACID REAGENT 2X2L Lot No. M805237 Expiry Date 2020-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US	472481	3	3	131.43	394.29	0

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BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107156880**

Date: 2018/07/10

INVOICE

Order Number: 56058725
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01453
PO Date: 2018/07/09
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332076049						
11.1	Kit, CO2 Alkaline Buffer CX/LX Lot No. M805144 Expiry Date 2020-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332071240	472515	1	1	119.58	119.58	0
12.1	LACT 2 X 50 DXC KIT Lot No. M806232 Expiry Date 2019-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332075675	A95550	1	1	118.37	118.37	0
13.1	AccuTnI+3 for use on ACCESS 2X50 Det Lot No. 724749 Expiry Date 2019-03-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332075675	A98143	3	3	174.91	524.73	0
14.1	Kit,ISE Reference SYNX (2x2 L) Lot No. M805163 Expiry Date 2019-11-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332071240	A28937	4	4	189.98	759.92	0

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BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107156880**

Date: 2018/07/10

INVOICE

Order Number: 56058725
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01453
PO Date: 2018/07/09
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
3,296.87	81.30	10.20	0.00	3,388.37

Tax %	Tax Amount	Total Amount
.00	.00	**USD 3,388.37**

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BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107162808**

Date: 2018/07/12

INVOICE

Order Number: 56044348
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754-6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
Attn: Lab
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/11**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	FP,DXH DILUENT,10L Lot No. 3522440 Expiry Date 2019-12-18 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449535974	628017	17	17	11.20	190.40	0
2.1	FP,DXH CELL LYSE,5L Lot No. 8704006 Expiry Date 2019-10-24 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449535974	628019	1	1	290.00	290.00	0
3.1	FP,DXH DIFF PACK Lot No. 3610970 Expiry Date 2019-01-02 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449535974	628020	2	2	122.00	244.00	0
4.1	FP,DXH RETIC PACK Lot No. 3711020 Expiry Date 2019-01-10 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449535974	628021	1	1	340.00	340.00	0
5.1	FP,DXH CLEANER, 10L Lot No. 3912180 Expiry Date 2019-03-27	628023	1	1	30.00	30.00	0

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BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107162808**

Date: 2018/07/12

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

(867988)

Order Number: 56044348
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754-6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449535974						
8.1	DIFF ACT TAINER,4L Lot No. 113192K Expiry Date 2019-01-31 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4449535974	8547135	2	2	55.00	110.00	0

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Thank you for your order.
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Fax Orders: 800-232-3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
1,204.40	0.00		0.00	1,204.40

Tax %	Tax Amount	Total Amount
.00	.00	**USD 1,204.40**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRON US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107163387**

Page: 1 of 1
Date: 2018/07/12

INVOICE

Order Number: 56044348
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754-6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
Attn: Lab
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/11**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
7.1	FP,LATRON CONTROL Lot No. 4011330F Expiry Date 2019-05-25 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) GROUND Waybill No: 1Z3474980301036410	628024	1	1	172.85	172.85	0

Beckman Coulter will be closed Wednesday, July 4, 2018.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th.

Thank you for your order.
Phone Orders: 800-526-3821, option 1.
Fax Orders: 800-232-3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
172.85	0.00		0.00	172.85

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 172.85**

ORIGINAL ELECTRON US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

NO: **5391941**

Page: 1 of 1
Date: 2018/07/15

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
Attn: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Customer Number: 100506
Contract Number: 62940US
Entered By: Germaine Phillips
Telephone No.: (800) 526- 3821
Fax No.: (800) 232- 3828
Customer PO: 754- 6564172

PO Date:

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/14**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1	LEASE Charge: TN,DXH 600 HEMATOLOGY SYSTEM for Period: Jul- 2018 S/N BA41958	B23858	1	1	1,232.39	1,232.39	0

Thank you for your order.
To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.
To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
1,232.39	0.00			1,232.39

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 1,232.39**

ORIGINAL PRINTER(01) US- LE

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107168329**

Date: 2018/07/16

INVOICE

Order Number: 56044348
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754- 6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
Attn: Lab
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/15**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
6.1	FP,6C CELL CONTROL 12X Lot No. 4212760K Expiry Date 2018- 09- 08 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) 2 DAY Waybill No: 1Z3474980201040014	628027	1	1	308.00	308.00	0
9.1	4C ES TRI, ONYX, 9X3.3ML Lot No. 1687468K Expiry Date 2018- 10- 08 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) 2 DAY Waybill No: 1Z3474980201040014	7547189	1	1	135.00	135.00	0
10.1	FP,RETIC- X CELL CONTROL Lot No. 4311450K Expiry Date 2018- 09- 26 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) 2 DAY Waybill No: 1Z3474980201040014	628028	1	1	115.00	115.00	0
	Beckman Coulter will be closed Wednesday, July 4, 2018. To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, June 18th.						

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRO() US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107168329**

Date: 2018/07/16

INVOICE

Order Number: 56044348
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 754- 6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
558.00	0.00		0.00	558.00

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 558.00**

ORIGINAL ELECTRO US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107179728**

Date: 2018/07/23

INVOICE

Order Number: 56091480
Customer Number: 100506
Customer Authority: JERRY WALDEN
Authority Phone:
Customer PO: 854- 2074326
PO Date: 2017/07/10
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: (867988)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: ACCOUNTING DEPT.
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Ship To: (867992)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States

Payment Terms: Net Due in 30 Days
Due Date: 2018/08/22
Remit To: Beckman Coulter, Inc.
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	2,118.22	2,118.22	0
2.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	2,118.22	2,118.22	0
3.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	413.56	413.56	0
4.1	Synchron Billing - Service Freight Terms: PREPAID AND ADD Contract: 29204US	AP207	1	1	778.60	778.60	0
5.1	Synchron Billing - Service Freight Terms: PREPAID AND ADD Contract: 29204US	AP207	1	1	778.60	778.60	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRON US- SA

BECKMAN COULTER
250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107179728**

Date: 2018/07/23

INVOICE

Order Number: 56091480
Customer Number: 100506
Customer Authority: JERRY WALDEN
Authority Phone:
Customer PO: 854- 2074326
PO Date: 2017/07/10
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: ACCOUNTING DEPT.
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500 (867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
6,207.20	0.00		0.00	6,207.20

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 6,207.20**

ORIGINAL ELECTRO US- SA

BECKMAN COULTER

250 South Kraemer Blvd
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Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107184146**

Date: 2018/07/24

INVOICE

Order Number: 56093394
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01596
PO Date: 2018/07/23
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: (867988)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: (867992)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/23**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	ACCESS Wash Buffer II, 4 x 1950 mL Lot No. 331562F Expiry Date 2019-06-19 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332352160	A16792	8	8	21.29	170.32	0
2.1	Access 25 OH Vit D for use on Access 2x50 DET Lot No. 831657 Expiry Date 2019-02-28 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	B24838	3	3	416.25	1,248.75	0
3.1	GLUH 2 X 300 DXC Lot No. M805008 Expiry Date 2020-04-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	B24985	1	1	49.27	49.27	0
4.1	ACCESS B12 2 X 50 DET Lot No. 831320 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	33000	3	3	65.00	195.00	0
5.1	CX BUN REAGENT 2X300 TEST Lot No. M806023 Expiry Date 2019-12-31	442750	1	1	116.38	116.38	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRON US-SA

BECKMAN COULTER
250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107184146**

Date: 2018/07/24

INVOICE

Order Number: 56093394
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01596
PO Date: 2018/07/23
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995						
6.1	CX AMMONIA REAGENT 2X25 TEST Lot No. M805009 Expiry Date 2019-03-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	439770	2	2	127.25	254.50	0
7.1	CX ALBUMIN REAGENT 2 X 300 Lot No. M805024 Expiry Date 2020-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332352160	442765	1	1	101.64	101.64	0
8.1	CX ALT REAGENT 2X200 TEST Lot No. M805005 Expiry Date 2019-10-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	442620	1	1	103.28	103.28	0
9.1	CX AST REAGENT 2X200 TEST Lot No. M805019 Expiry Date 2019-11-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	442665	1	1	105.88	105.88	0
10.1	CX GGT REAGENT 2 X 200 TEST Lot No. M804164 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 29204US	442650	1	1	116.88	116.88	0

ORIGINAL ELECTRO() US-SA

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United States
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FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107184146**

Date: 2018/07/24

INVOICE

Order Number: 56093394
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01596
PO Date: 2018/07/23
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500 (867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995						
11.1	CX MAGNESIUM 2X100 TEST Lot No. M806024 Expiry Date 2020- 06- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332352160	445360	1	1	93.28	93.28	0
12.1	CX TOTAL PROTEIN REAGENT 2X300 Lot No. M806022 Expiry Date 2020- 06- 30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332352160	442740	1	1	105.88	105.88	0
13.1	CX TOTAL BILIRUBIN 2X300 TEST Lot No. M805021 Expiry Date 2020- 05- 31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332369723	442745	1	1	94.88	94.88	0
14.1	Access TSH (3rd IS) 2x100 Det Lot No. 831732 Expiry Date 2019- 06- 30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	B63284	3	3	210.00	630.00	0
15.1	ACCESS REACTION VESSELS 16X98 Lot No. B180534G Expiry Date Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332352160	81901	2	2	30.68	61.36	0

BECKMAN COULTER

250 South Kraemer Blvd
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Brea CA 92822-8000
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Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107184146**

Date: 2018/07/24

INVOICE

Order Number: 56093394
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01596
PO Date: 2018/07/23
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
16.1	ACCESS WASTE BAGS 20/BOX Lot No. 201813A Expiry Date Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332352160	81904	2	2	28.39	56.78	0
17.1	ACCESS SYSTEM CHECK SOLN, 6 X 4M Lot No. 123450 Expiry Date 2019-05-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	81910	1	1	21.29	21.29	0
18.1	LACT 2 X 50 DXC KIT Lot No. M806232 Expiry Date 2019-05-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	A95550	1	1	118.37	118.37	0
19.1	KIT, SALY 2 X 45 CX/LX Lot No. M804219 Expiry Date 2019-07-31 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332358995	378194	1	1	153.48	153.48	0
20.1	CX4 CREATININE KIT 2X300 Lot No. M806020 Expiry Date 2020-06-30 Freight Terms: PREPAID AND ADD Contract: 29204US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332352160	A40920	1	1	107.25	107.25	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRO US-SA

BECKMAN COULTER
250 South Kraemer Blvd
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Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107184146**

Date: 2018/07/24

INVOICE

Order Number: 56093394
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01596
PO Date: 2018/07/23
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
3,904.47	154.92	12.03	0.00	4,071.42

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 4,071.42**

ORIGINAL ELECTRON US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

NO: **5392549**

Page: 1 of 1
Date: 2018/07/26

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
Attn: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Customer Number: 100506
Contract Number: 62936US
Entered By: Germaine Phillips
Telephone No.: (800) 526- 3821
Fax No.: (800) 232- 3828
Customer PO: 754- 6564172

PO Date:

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/25**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1	LEASE Charge: DxC 700 AU- 10E, CHEMISTRY ANALYZER DxC 700 AU with ISE for Period: Jul- 2018 S/N 2017100180	B86444	1	1	3,484.78	3,484.78	0
2	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period: Jul- 2018 S/N 570339	81600N	1	1	1,083.95	1,083.95	0
3	LEASE Charge: ACCESS 2 IMMUNOASSAY ANALYZER for Period: Jul- 2018 S/N 570336	81600N	1	1	1,083.95	1,083.95	0
4	LEASE Charge: DxC 700 AU- 10E, CHEMISTRY ANALYZER DxC 700 AU with ISE for Period: Jul- 2018 S/N 2018010259	B86444	1	1	3,484.79	3,484.79	0

Thank you for your order.

To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.

To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
9,137.47	0.00			9,137.47

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 9,137.47**

ORIGINAL PRINTER(M) US- LE

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107192747**

Page: 1 of 1
Date: 2018/07/30

INVOICE

Order Number: 56102716
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01635
PO Date: 2018/07/26
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/29**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	FP,S CAL CALIBRATOR Lot No. 4111300F Expiry Date 2018-09-08 Freight Terms: PREPAID AND ADD Contract: 62940US Shipped Via: UPS (US) 2 DAY Waybill No: 1Z3474980201065793	628026	1	1	72.00	72.00	0
	Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
72.00	25.05	0.30	0.00	97.35

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 97.35**

ORIGINAL ELECTRO US-SA

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United States
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FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107198701**

Date: 2018/08/01

INVOICE

Order Number: 56110957
Customer Number: 100506
Customer Authority: GMHMWRIGH/FAX
Authority Phone:
Customer PO: 01689
PO Date: 2018/07/30
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: PO BOX 459
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Ship To: GILMORE MEMORIAL HOSPITAL (867992)
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/08/31**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	FP, S- CAL, 2 X 4.2ML Lot No. 1158420F Expiry Date 2018- 08- 25 Freight Terms: PREPAID AND ADD Shipped Via: UPS (US) 2 DAY Waybill No: 1Z3474980201071811	624519	1	1	63.00	63.00	0

Thank you for your order.
Phone Orders: 800- 526- 3821, option 1.
Fax Orders: 800- 232- 3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
63.00	25.05	0.30	0.00	88.35

Tax %	Tax Amount	Total Amount
.00	.00	**USD 88.35**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107209132**

Date: 2018/08/07

INVOICE

Order Number: 56128738
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01768
PO Date: 2018/08/06
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/06**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States
Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	ACCESS B12 2 X 50 DET Lot No. 831320 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332642356	33000	2	2	65.00	130.00	0
2.1	ACCESS FERRITIN 2 X 50 DET Lot No. 831327 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332642356	33020	2	2	59.52	119.04	0
4.1	Access TSH (3rd IS) 2x100 Det Lot No. 831732 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332642356	B63284	3	3	210.00	630.00	0
5.1	ACCESS SUBSTRATE 4 X 130ML Lot No. 831651 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332642356	81906	2	2	103.03	206.06	0
6.1	Access Folate 2x50 Determination Lot No. 724843 Expiry Date 2019-06-30	A98032	2	2	65.00	130.00	0

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United States
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FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107209132**

Date: 2018/08/07

INVOICE

Order Number: 56128738
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01768
PO Date: 2018/08/06
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332642356						
7.1	AccuTnI+3 for use on ACCESS 2X50 Det Lot No. 831439 Expiry Date 2019- 04- 30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332642356	A98143	3	3	174.91	524.73	0
8.1	ACCESS CK- MB CALS S0- S5 Lot No. 724752 Expiry Date 2019- 03- 31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332642356	386372	1	1	77.84	77.84	0
9.1	ACCESS MYOGLOBIN, 2X50 DET Lot No. 831438 Expiry Date 2019- 05- 31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332642356	973243	2	2	127.29	254.58	0

Beckman Coulter will be closed Monday, September 3, 2018, in observance of Labor Day.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, August 20, 2018.

Thank you for your order.
Phone Orders: 800- 526- 3821, option 1.
Fax Orders: 800- 232- 3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
2,072.25	11.36	6.30	0.00	2,089.91

Tax %	Tax Amount	Total Amount
.00	.00	**USD 2,089.91**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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BECKMAN COULTER

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FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107210887**

Page: 1 of 1
Date: 2018/08/07

INVOICE

Order Number: 56128738
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01768
PO Date: 2018/08/06
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: GILMORE MEMORIAL HOSPITAL (867992)
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/06**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
3.1	ACCESS TOTAL T4 CALS Lot No. 831724 Expiry Date 2018-12-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332649582	33805	2	2	59.07	118.14	0

Beckman Coulter will be closed Monday, September 3, 2018, in observance of Labor Day.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, August 20, 2018.

Thank you for your order.
Phone Orders: 800-526-3821, option 1.
Fax Orders: 800-232-3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
118.14	9.67	0.60	0.00	128.41

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 128.41**

ORIGINAL ELECTRON US-SA

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P.O. Box 8000
Brea CA 92822- 8000
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

NO: **5393198**

Page: 1 of 1
Date: 2018/08/08

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
Attn: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Customer Number: 100506
Contract Number: 62933US
Entered By: Germaine Phillips
Telephone No.: (800) 526- 3821
Fax No.: (800) 232- 3828
Customer PO: 754- 6564174
PO Date:

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/07**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1	LEASE Charge: AC*T DIFF 2 for Period: Aug- 2018 S/N BA38382	6605500	1	1	203.70	203.70	0

Thank you for your order.

To re- order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526- 3821 or Fax (800) 232- 3828.

To re- order Biomedical Research products or supplies please: Call (800) 742- 2345 or Fax (800) 643- 4366.
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
203.70	0.00			203.70

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 203.70**

ORIGINAL PRINTER(S) US- LE

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United States
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FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107214249**

Date: 2018/08/09

INVOICE

Order Number: 56111809
Customer Number: 100506
Customer Authority: Tommy Gann
Authority Phone:
Customer PO: 754- 6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Ship To: GILMORE MEMORIAL HOSPITAL (867992)
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
Attn: Lab

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/08**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
6.1	FP,LATRON CONTROL Lot No. 4011350F Expiry Date 2019- 06- 28 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) GROUND Waybill No: 1Z3474980301087759	628024	1	1	172.85	172.85	0
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
172.85	0.00		0.00	172.85

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 172.85**

ORIGINAL ELECTRO US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107216680**

Date: 2018/08/10

INVOICE

Order Number: 56111809
Customer Number: 100506
Customer Authority: Tommy Gann
Authority Phone:
Customer PO: 754- 6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
Attn: Lab
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/09**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	FP,DXH DILUENT,10L Lot No. 3522720 Expiry Date 2020- 01- 08 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4636260086	628017	16	16	11.20	179.20	0
2.1	FP,DXH CELL LYSE,5L Lot No. 8705004 Expiry Date 2019- 11- 17 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4636260086	628019	1	1	290.00	290.00	0
3.1	FP,DXH DIFF PACK Lot No. 3610980 Expiry Date 2019- 01- 09 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4636260086	628020	1	1	122.00	122.00	0
4.1	FP,DXH CLEANER, 10L Lot No. 3912240 Expiry Date 2019- 05- 09 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4636260086	628023	1	1	30.00	30.00	0
7.1	DIFF ACT TAINER,4L Lot No. 113193K Expiry Date 2019- 03- 13	8547135	2	2	55.00	110.00	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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250 South Kraemer Blvd
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Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107216680**

Date: 2018/08/10

INVOICE

Order Number: 56111809
Customer Number: 100506
Customer Authority: Tommy Gann
Authority Phone:
Customer PO: 754-6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4636260086						
	Thank you for your order. Phone Orders: 800-526-3821, option 1. Fax Orders: 800-232-3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
731.20	0.00		0.00	731.20

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 731.20**

ORIGINAL

ELECTRON US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107217847**

Page: 1 of 1
Date: 2018/08/11

INVOICE

Order Number: 56111809
Customer Number: 100506
Customer Authority: Tommy Gann
Authority Phone:
Customer PO: 754- 6683330
PO Date: 2018/03/05
End User P.O.:
Radioactive License:
F.O.B.: CUSTOMER SITE
Freight Terms: DO NOT ADD FREIGHT

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: Accounts Payable
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

Ship To: GILMORE MEMORIAL HOSPITAL (867992)
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
Attn: Lab

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/10**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
5.1	FP,6C CELL CONTROL 12X Lot No. 4212800K Expiry Date 2018- 09- 22 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) NEXT DAY (2) Waybill No: 1Z3474980101091480	628027	1	1	308.00	308.00	0
8.1	FP,RETIC- X CELL CONTROL Lot No. 4311500K Expiry Date 2018- 11- 06 Freight Terms: DO NOT ADD FREIGHT Contract: 62940US Shipped Via: UPS (US) NEXT DAY (2) Waybill No: 1Z3474980101091480	628028	1	1	115.00	115.00	0
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
423.00	0.00		0.00	423.00

Tax %	Tax Amount	Total Amount
.00	.00	**USD 423.00**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

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P.O. Box 8000
Brea CA 92822-8000
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

NO: **5393490**

Page: 1 of 1
Date: 2018/08/15

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
Attn: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Customer Number: 100506
Contract Number: 62940US
Entered By: Germaine Phillips
Telephone No.: (800) 526-3821
Fax No.: (800) 232-3828
Customer PO: 754-6564172

PO Date:

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/14**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1	LEASE Charge: TN,DXH 600 HEMATOLOGY SYSTEM for Period: Aug-2018 S/N BA41958	B23858	1	1	1,232.39	1,232.39	0

Thank you for your order.

To re-order Clinical Diagnostic, including Flow Cytometry products or supplies, please: Call (800) 526-3821 or Fax (800) 232-3828.

To re-order Biomedical Research products or supplies please: Call (800) 742-2345 or Fax (800) 643-4366.
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
1,232.39	0.00			1,232.39

	Tax %	Tax Amount	Total Amount
If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.	.00	.00	**USD 1,232.39**

ORIGINAL PRINTER(S) US-LE

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107239117**

Date: 2018/08/22

INVOICE

Order Number: 56167169
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01936
PO Date: 2018/08/21
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: (867988)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: (867992)
GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: Net Due in 30 Days
Due Date: 2018/09/21
Remit To: Beckman Coulter, Inc.
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 Acct # 1044460

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	ACCESS Wash Buffer II, 4 x 1950 mL Lot No. 331555F Expiry Date 2019-06-14 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4636269352	A16792	10	10	21.29	212.90	0
3.1	ACCESS TESTOSTERONE CAL, S0-S5 Lot No. 724860 Expiry Date 2019-05-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332954368	33565	3	3	59.07	177.21	0
4.1	ACCESS TOTAL T4 2X50 DET Lot No. 831672 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332954368	33800	3	3	30.86	92.58	0
6.1	ACCESS TOTAL T3 2 X 50 DET Lot No. 831735 Expiry Date 2019-06-30 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332954368	33830	3	3	40.12	120.36	0
7.1	ACCESS HYBRITECH PSA RGT KIT (2X50 Lot No. 831733 Expiry Date 2019-07-31	37200	3	3	221.17	663.51	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRON US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107239117**

Date: 2018/08/22

INVOICE

Order Number: 56167169
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01936
PO Date: 2018/08/21
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

(867988)

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332954368						
8.1	ACCESS REACTION VESSELS 16X98 Lot No. B180534H Expiry Date Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: FEDEX FREIGHT (US) LTL Waybill No: 4636269352	81901	3	3	30.68	92.04	0

Beckman Coulter will be closed Monday, September 3, 2018, in observance of Labor Day.
To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, August 20, 2018.

Thank you for your order.
Phone Orders: 800- 526- 3821, option 1.
Fax Orders: 800- 232- 3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
1,358.60	142.66	4.50	0.00	1,505.76

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 1,505.76**

ORIGINAL ELECTRON US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107241579**

Date: 2018/08/22

INVOICE

Order Number: 56167169
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01936
PO Date: 2018/08/21
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821- 5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/21**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
2.1	Access 25- OH Vitamin D for use on Access Cals Lot No. 831536 Expiry Date 2018- 12- 31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) NEXT DAY 10:30 AM Waybill No: 1Z5R91W80132980075 Beckman Coulter will be closed Monday, September 3, 2018, in observance of Labor Day. To avoid possible delays in product shipments or delivery, we recommend that you place your orders by Monday, August 20, 2018. Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore	B24839	1	1	101.75	101.75	0

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
101.75	81.03	0.60	0.00	183.38

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Tax %	Tax Amount	Total Amount
.00	.00	**USD 183.38**

ORIGINAL ELECTRONIC US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107239338**

Date: 2018/08/22

INVOICE

Order Number: 56169165
Customer Number: 100506
Customer Authority: JERRY WALDEN
Authority Phone:
Customer PO: 854-2074326
PO Date: 2017/07/10
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL** (867988)
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: ACCOUNTING DEPT.
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Ship To: GILMORE MEMORIAL HOSPITAL (867992)
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/21**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	2,118.22	2,118.22	0
2.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	2,118.22	2,118.22	0
3.1	Synchron Billing - Hardware Freight Terms: PREPAID AND ADD Contract: 29204US	AP117	1	1	413.56	413.56	0
4.1	Synchron Billing - Service Freight Terms: PREPAID AND ADD Contract: 29204US	AP207	1	1	778.60	778.60	0
5.1	Synchron Billing - Service Freight Terms: PREPAID AND ADD Contract: 29204US	AP207	1	1	778.60	778.60	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL ELECTRO US-SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **107239338**

Date: 2018/08/22

INVOICE

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
ATTN: ACCOUNTING DEPT.
1105 EARL FRYE BLVD
AMORY, MS 38821- 5500

(867988)

Order Number: 56169165
Customer Number: 100506
Customer Authority: JERRY WALDEN
Authority Phone:
Customer PO: 854- 2074326
PO Date: 2017/07/10
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	Thank you for your order. Phone Orders: 800- 526- 3821, option 1. Fax Orders: 800- 232- 3828 Purchase online at our eStore: www.beckmancoulter.com/eStore						

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
6,207.20	0.00		0.00	6,207.20

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 6,207.20**

ORIGINAL ELECTRON US- SA

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822-8000
United States
Tel: 800-526-3821
FAX: 714-223-4100

FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO.: **107240684**

Date: 2018/08/22

INVOICE

Order Number: 56167169
Customer Number: 100506
Customer Authority:
Authority Phone:
Customer PO: 01936
PO Date: 2018/08/21
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

Bill To: **GILMORE MEMORIAL HOSPITAL**
AMORY HMA INC
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
(867988)

Ship To: GILMORE MEMORIAL HOSPITAL
AMORY HMA INC
1105 EARL FRYE BLVD
AMORY MS 38821-5500
United States
(867992)

Payment Terms: **Net Due in 30 Days**
Due Date: **2018/09/21**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
5.1	ACCESS TOTAL T4 CALS Lot No. 831725 Expiry Date 2019-01-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332957589	33805	1	1	59.07	59.07	0
9.1	ACCESS TOTAL B- hCG 2x50 Det Lot No. 724350 Expiry Date 2018-12-31 Freight Terms: PREPAID AND ADD Contract: 62936US Shipped Via: UPS (US) GROUND Waybill No: 1Z5R91W80332966640	A85264	4	4	60.44	241.76	0

Beckman Coulter will be closed Monday, September 3, 2018, in observance of Labor Day.
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Thank you for your order.
Phone Orders: 800-526-3821, option 1.
Fax Orders: 800-232-3828
Purchase online at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
300.83	18.83	1.20	0.00	320.86

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Tax %	Tax Amount	Total Amount
.00	.00	**USD 320.86**

ORIGINAL ELECTRONIC US-SA

MIDDLE DISTRICT OF TENNESSEE
Claims Register

3:18-bk-05665 Curae Health Inc.

Judge: Charles M Walker	**Chapter:** 11
Office: Nashville	**Last Date to file claims:**
Trustee:	**Last Date to file (Govt):**

Creditor: (6742148) BECKMAN COULTER INC 250 S KRAEMER BLVD D1 NW 03 BREA CA 92821	**Claim No: 37** *Original Filed Date*: 09/18/2018 *Original Entered Date*: 09/18/2018	*Status:* *Filed by:* CR *Entered by:* Intake1 *Modified:*

Amount claimed: $87098.89

History:

Details 37-1 09/18/2018 Claim #37 filed by BECKMAN COULTER INC, Amount claimed: $87098.89 (Intake1)

Description: (37-1) lease bills, service bills, product bills

Remarks:

Claims Register Summary

Case Name: Curae Health Inc.
Case Number: 3:18-bk-05665
Chapter: 11
Date Filed: 08/24/2018
Total Number Of Claims: 1

Total Amount Claimed*	$87098.89
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		