Fill in this information to identify the case:
Debtor 1 Curae Health Inc.
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court **MIDDLE DISTRICT OF TENNESSEE**
Case number: **18−05665**

FILED
U.S. Bankruptcy Court
MIDDLE DISTRICT OF TENNESSEE
9/28/2018
MATTHEW T. LOUGHNEY, Clerk

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?**
   STAPLES ADVANTAGE
   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?	**Where should payments to the creditor be sent?** (if different)
STAPLES ADVANTAGE	STAPLES ADVANTAGE
Name	Name
DEPT ATL PO BOX 405386 ATLANTA, GA 30384−5386	PO Box 105748 Atlanta, GA 30348
Contact phone 803−333−8487	Contact phone 888−715−1000x51305
Contact email Adrienne.Chavis@Staples.com	Contact email ARREMITTANCE@staples.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):
0415

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: 0415

7. **How much is the claim?** $ 115666.88

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 healthcare information.

Goods Sold − Office Products

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: $ (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: $

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.** $

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)?**	☑ No ☐ Yes. *Check all that apply*:	**Amount entitled to priority**
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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 9/28/2018

MM / DD / YYYY

/s/ Adrienne Chavis

Signature

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

Name: Adrienne Chavis

First name Middle name Last name

Title: Credit Risk Lead

Company: Staples

Identify the corporate servicer as the company if the authorized agent is a servicer

Address: 7 Technology Dr.

Number Street

Columbia, SC 29203

City State ZIP Code

Contact phone 803−333−8487 Email Adrienne.Chavis@Staples.com

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/24/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
12/23/17	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /829-6563429
Ordered By: YATASHA MUSKIN

Invoice Number: 3356915724
Order: 7185574748-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	813430	ENVL #10 24# WHITE 50/BOX	2.00	2.00	$ 2.58	$ 5.16
2	139048	MAJOR ACCENT HIGHLIGHTER 12	1.00	1.00	$ 4.32	$ 4.32
3	476919	STAPLES 12CT YELL PENCIL 10437	1.00	1.00	$ 0.42	$ 0.42
4	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
5	1279012	HP 81A BLACK LASERJET TONER	2.00	2.00	$ 145.52	$ 291.04
6	135848	8.5X11 COPY PAPER CS IP	20.00	20.00	$ 25.95	$ 519.00
7	127035	SPLS 8.5X14 COPY RM	5.00	5.00	$ 4.23	$ 21.15
8	633699	DUST-OFF 3.5OZ	6.00	6.00	$ 1.70	$ 10.20
9	509893	ENDTAB FLDR LTR MAN 100	2.00	2.00	$ 13.08	$ 26.16
		Tax: $ 89.07				**Subtotal: $ 1,272.45**
						Total: $ 1,361.52

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 1 of 153

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/27/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
12/26/17	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /829-6566970
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3357210166
Order: 7185808218-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	117441	LEXMARK 521 RETRN PROG TON BLK	1.00	1.00	$ 122.35	$ 122.35
		Tax: $ 8.56				**Subtotal: $ 122.35**
						Total: $ 130.91

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
12/27/17	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /829-6559919
Ordered By: YATASHA MUSKIN

Invoice Number: 3357413866
Order: 7185355150-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	215051	MAGNET ADHSVE TPE .5X7 BK	1.00	1.00	$ 5.56	$ 5.56
		Tax: $ 0.39				**Subtotal: $ 5.56**
						Total: $ 5.95

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/1/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /829-6573425
Ordered By: YATASHA MUSKIN

Invoice Number: 3358353224
Order: 7186181055-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
2	823320	PAD POSTIT 3X5 YELLOW 100 SHTS	4.00	4.00	$ 3.05	$ 12.20
3	HEWCE390A	HP 90A BLACK TONER CART	2.00	2.00	$ 112.81	$ 225.62
4	477561	HP CE390XC TONER BLACK	2.00	2.00	$ 161.66	$ 323.32
5	112417	SPLS #16 RBBR BANDS/1PK 1/4 LB	4.00	4.00	$ 0.80	$ 3.20
6	125328	SHARPIE FINE PERM BLACK 12/DZ	1.00	1.00	$ 5.40	$ 5.40
7	462515	EXPO TOWELETTES BOARD CLEANER	2.00	2.00	$ 3.50	$ 7.00
8	491296	TOWEL MULTIFLD 4000/CT NL	7.00	7.00	$ 13.13	$ 91.91
10	071072	FLOOR MAT URNL DISP FRSH BK6CT	1.00	1.00	$ 38.43	$ 38.43
11	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 20.65	$ 41.30
12	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
13	814888	LINER WASTE 38X58 RECYCLED	6.00	6.00	$ 28.67	$ 172.02
15	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 40.58	$ 40.58
16	456159	TOILET BOWL BRUSH HOLDER	25.00	25.00	$ 1.63	$ 40.75
17	342593	30X43 BLUE 14MIC HDPE 250/CT	3.00	3.00	$ 13.48	$ 40.44
18	814904	LINER WASTE 30X37 REG RL 1	14.00	14.00	$ 15.55	$ 217.70
19	444815	ENVISION 2PLY HICAP BTH TISSUE	1.00	1.00	$ 31.07	$ 31.07
		Tax: $ 96.09				**Subtotal: $ 1,372.66**
						Total: $ 1,468.75

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/1/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /829-6573425
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3358353225
Order: 7186181055-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
14	760855	TOILET SEAT BAND PRINTED SANI	2.00	2.00	$ 13.86	$ 27.72
		Tax: $ 1.94				**Subtotal: $ 27.72**
						Total: $ 29.66

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/3/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/2/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number:
Ordered By: TAWANA BUCKNER

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3358429650
Order: 7186198897-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	827428	15IN DATA RULER PLASTIC	1.00	1.00	$ 2.23	$ 2.23
		Tax: $ 0.16				**Subtotal: $ 2.23**
						Total: $ 2.39

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/4/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/3/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /829-6573425
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3358570170
Order: 7186181055-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	647207	GP COMPACT 2 PLY TOILET TISSUE	6.00	6.00	$ 32.22	$ 193.32
		Tax: $ 13.53				**Subtotal: $ 193.32**
						Total: $ 206.85

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/7/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6577483
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3358810506
Order: 7186431767-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.13	$ 78.78
3	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
4	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 20.65	$ 61.95
5	848235	MOP DURALON BOWL	50.00	50.00	$ 1.01	$ 50.50
6	819269	SPRAYER TRIGGER 9.5 FOR USE W	20.00	20.00	$ 0.62	$ 12.40
7	814888	LINER WASTE 38X58 RECYCLED	7.00	7.00	$ 28.67	$ 200.69
9	647204	ENMOTION PAPER TOWELS	6.00	6.00	$ 34.27	$ 205.62
10	342597	40X46 RED 1.3MIL HEALTH 200CT	3.00	3.00	$ 40.58	$ 121.74
11	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
12	342593	30X43 BLUE 14MIC HDPE 250/CT	7.00	7.00	$ 13.48	$ 94.36
13	814904	LINER WASTE 30X37 REG RL 1	4.00	4.00	$ 15.55	$ 62.20
14	849631	3M HIGH PRODUCT PAD 7300 20IN	2.00	2.00	$ 34.61	$ 69.22
		Tax: $ 73.77				**Subtotal: $ 1,053.87**
						Total: $ 1,127.64

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/7/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6577483
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3358810507
Order: 7186431767-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	760855	TOILET SEAT BAND PRINTED SANI	1.00	1.00	$ 13.86	$ 13.86
		Tax: $ 0.97				**Subtotal: $ 13.86**
						Total: $ 14.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/7/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /829-6577261
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3358810508
Order: 7186421245-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2401862	2018 MNTH ATAGLNC SCENIC 12X17	1.00	1.00	$ 5.10	$ 5.10
2	2401869	2018 AAG PURPLE MEDALION 22X17	1.00	1.00	$ 16.99	$ 16.99
3	2401839	2018 AAG WALL CAL ERAS 24 X 36	1.00	1.00	$ 19.97	$ 19.97
4	495367	BIC VELOCITY RET BLACK	1.00	1.00	$ 5.46	$ 5.46
5	492757	2PK PPR BLK-WHTE FOR LETRATAG	4.00	4.00	$ 4.81	$ 19.24
6	705722	DYMO LETRA TAG LT-100H LABELER	1.00	1.00	$ 21.99	$ 21.99
7	476919	STAPLES 12CT YELL PENCIL 10437	1.00	1.00	$ 0.42	$ 0.42
8	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
9	135848	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 25.95	$ 415.20
		Tax: $ 62.96				**Subtotal: $ 899.37**
						Total: $ 962.33

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/8/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6577483
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3358869166
Order: 7186431767-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 32.22	$ 225.54
		Tax: $ 15.79				**Subtotal: $ 225.54**
						Total: $ 241.33

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/9/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/8/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6580456
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3358937091
Order: 7186612425-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
2	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
3	HEWCE390A	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
4	1279012	HP 81A BLACK LASERJET TONER	4.00	4.00	$ 145.52	$ 582.08
5	1013131	BLEACH PUR BRIGHT 1 GL 3CT	2.00	2.00	$ 5.93	$ 11.86
		Tax: $ 76.31				**Subtotal: $ 1,090.15**
						Total: $ 1,166.46

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/10/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number:
Ordered By: TAWANA BUCKNER

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3359020527
Order: 7186198897-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1053503	SEB DELL 2230 TONER	2.00	2.00	$ 85.03	$ 170.06
		Tax: $ 11.90				**Subtotal: $ 170.06**
						Total: $ 181.96

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/14/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/13/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6584542
Ordered By: YATASHA MUSKIN

Invoice Number: 3359415691
Order: 7186850615-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	771137	HP 304A BLACK TONER 2PK	1.00	1.00	$ 141.90	$ 141.90
2	414392	HP 304A C/M/Y COLOR TONER 3PK	1.00	1.00	$ 331.99	$ 331.99
3	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.13	$ 78.78
5	812861	PAD SCOURING COMM 10/PACK	2.00	2.00	$ 5.37	$ 10.74
6	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
7	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
8	814888	LINER WASTE 38X58 RECYCLED	7.00	7.00	$ 28.67	$ 200.69
10	647204	ENMOTION PAPER TOWELS	3.00	3.00	$ 34.27	$ 102.81
11	342597	40X46 RED 1.3MIL HEALTH 200CT	2.00	2.00	$ 40.58	$ 81.16
12	342593	30X43 BLUE 14MIC HDPE 250/CT	6.00	6.00	$ 13.48	$ 80.88
13	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 15.55	$ 93.30
14	444815	ENVISION 2PLY HICAP BTH TISSUE	1.00	1.00	$ 31.07	$ 31.07
16	187021	CLASP ENV BRN KRAFT 9X12 -100	1.00	1.00	$ 5.82	$ 5.82
17	813661	PPR LETTER CUT SHEETS 8.5X11 5	5.00	5.00	$ 3.95	$ 19.75
18	760476	HP CE505AC BLACK TONER CART	6.00	6.00	$ 39.23	$ 235.38
19	135848	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 25.95	$ 415.20
20	2413706	2018 AAG YRLY ERAS WALL 48X32	1.00	1.00	$ 19.88	$ 19.88
21	430086	HP 15 BLACK INK	2.00	2.00	$ 25.99	$ 51.98

Tax: $ 137.85 **Subtotal: $ 1,969.30**

Total: $ 2,107.15

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/15/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6584542
Ordered By: YATASHA MUSKIN

Invoice Number: 3359497941
Order: 7186850615-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	647207	GP COMPACT 2 PLY TOILET TISSUE	5.00	5.00	$ 32.22	$ 161.10
		Tax: $ 11.28				**Subtotal: $ 161.10**
						Total: $ 172.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/15/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6584542
Ordered By: YATASHA MUSKIN

Invoice Number: 3359497944
Order: 7186850615-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	760855	TOILET SEAT BAND PRINTED SANI	1.00	1.00	$ 13.86	$ 13.86
15	849002	PUMIE SCOURING STICK	2.00	2.00	$ 25.31	$ 50.62
		Tax: $ 4.51				**Subtotal: $ 64.48**
						Total: $ 68.99

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/16/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/15/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6587351
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3359602189
Order: 7187021875-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	508540	POCKET FILE REDROPE 5.25 EXP L	1.00	1.00	$ 28.89	$ 28.89
2	805312	LAUNDRY DETERGENT 40-LB BUCKET	2.00	2.00	$ 38.50	$ 77.00
3	139048	MAJOR ACCENT HIGHLIGHTER 12	1.00	1.00	$ 4.32	$ 4.32
4	532820	STENO BK GREGG RL 60SHT 6X9 WE	12.00	12.00	$ 3.59	$ 43.08
5	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
6	418667	8 OZ. FOAM CUP 1000 PER CASE	4.00	4.00	$ 17.60	$ 70.40
7	743480	HP 564 BLACK PHOTO INK *	3.00	3.00	$ 11.86	$ 35.58
8	743475	HP 564 MAGENTA INK	3.00	3.00	$ 8.36	$ 25.08
9	743477	HP 564 YELLOW INK	3.00	3.00	$ 8.36	$ 25.08
11	477561	HP CE390XC TONER BLACK	4.00	4.00	$ 161.66	$ 646.64
12	791226	SEB REMAN DRUM BROTHER DR350	2.00	2.00	$ 34.18	$ 68.36
13	665699	HP 80A BLACK TONER	2.00	2.00	$ 73.97	$ 147.94
		Tax: $ 84.80				**Subtotal: $ 1,211.37**
						Total: $ 1,296.17

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/17/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6584542
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3359684786
Order: 7186850615-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
17	813661	PPR LETTER CUT SHEETS 8.5X11 5	95.00	95.00	$ 3.95	$ 375.25
		Tax: $ 26.27				**Subtotal: $ 375.25**
						Total: $ 401.52

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/17/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6587351
Ordered By: YATASHA MUSKIN

Invoice Number: 3359684788
Order: 7187021875-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	813661	PPR LETTER CUT SHEETS 8.5X11 5	150.00	150.00	$ 3.95	$ 592.50
		Tax: $ 41.48				**Subtotal: $ 592.50**
						Total: $ 633.98

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/18/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6590367
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3359815942
Order: 7187193446-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.13	$ 78.78
2	647207	GP COMPACT 2 PLY TOILET TISSUE	5.00	5.00	$ 32.22	$ 161.10
3	071072	FLOOR MAT URNL DISP FRSH BK6CT	2.00	2.00	$ 38.43	$ 76.86
4	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
5	464681	PAD FLOOR BUFFING PINK 20	4.00	4.00	$ 20.65	$ 82.60
6	463484	FLOOR PAD 20IN NAT HAIR CLEANG	3.00	3.00	$ 20.65	$ 61.95
7	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
8	814888	LINER WASTE 38X58 RECYCLED	7.00	7.00	$ 28.67	$ 200.69
9	647204	ENMOTION PAPER TOWELS	8.00	8.00	$ 34.27	$ 274.16
10	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 13.48	$ 53.92
13	135848	8.5X11 COPY PAPER CS IP	20.00	20.00	$ 25.95	$ 519.00
		Tax: $ 112.63				**Subtotal: $ 1,609.07**
						Total: $ 1,721.70

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/18/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6590367
Ordered By: YATASHA MUSKIN

Invoice Number: 3359815951
Order: 7187193446-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
11	805312	LAUNDRY DETERGENT 40-LB BUCKET	1.00	1.00	$ 38.50	$ 38.50
12	HEWCE390A	HP 90A BLACK TONER CART	8.00	8.00	$ 112.81	$ 902.48
		Tax: $ 65.87				**Subtotal: $ 940.98**
						Total: $ 1,006.85

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/21/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6591921
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3360077645
Order: 7187284094-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	585966	BROTHER DR350 DRUM	2.00	2.00	$ 78.11	$ 156.22
2	1878689	HP 410A LASERJET TONER BLACK	2.00	2.00	$ 90.89	$ 181.78
3	1878687	HP 410A LASERJET TONER CYAN	2.00	2.00	$ 117.63	$ 235.26
4	1878760	HP 410A HY LASERJET TONER YELO	2.00	2.00	$ 117.63	$ 235.26
5	1878565	HP 410A LASERJET TONER MAGENTA	2.00	2.00	$ 117.63	$ 235.26
6	491296	TOWEL MULTIFLD 4000/CT NL	4.00	4.00	$ 13.13	$ 52.52
		Tax: $ 76.74				**Subtotal: $ 1,096.30**
						Total: $ 1,173.04

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/21/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6591921
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3360077646
Order: 7187284094-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	1668537	SBG NONADAPTER SDHC 16GB	1.00	1.00	$ 7.19	$ 7.19
		Tax: $ 0.50				**Subtotal: $ 7.19**
						Total: $ 7.69

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/21/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6592296
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3360077647
Order: 7187300979-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	472506	STAPLES JMB PPR CLP 1000CT	1.00	1.00	$ 3.42	$ 3.42
2	665699	HP 80A BLACK TONER	1.00	1.00	$ 73.97	$ 73.97
		Tax: $ 5.42				**Subtotal: $ 77.39**
						Total: $ 82.81

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/29/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6598201
Ordered By: YATASHA MUSKIN

Invoice Number: 3360857811
Order: 7187609693-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	648814	2IN WHT BTR BINDER WVIEW WIN	1.00	1.00	$ 3.88	$ 3.88
2	807712	2IN RED BTRBINDER WVIEWWIN	2.00	2.00	$ 4.32	$ 8.64
3	651743	2IN TEAL BTR BINDER W VIEWWIN	1.00	1.00	$ 5.94	$ 5.94
4	657463	FOLGERS CLASSIC REGULAR COFFE	2.00	2.00	$ 25.81	$ 51.62
5	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.13	$ 78.78
7	663698	SUPER TOILET BOWL CADDY WHITE	2.00	2.00	$ 3.54	$ 7.08
8	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 20.65	$ 61.95
9	812861	PAD SCOURING COMM 10/PACK	6.00	6.00	$ 5.37	$ 32.22
10	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
11	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
12	814888	LINER WASTE 38X58 RECYCLED	8.00	8.00	$ 28.67	$ 229.36
13	342597	40X46 RED 1.3MIL HEALTH 200CT	3.00	3.00	$ 40.58	$ 121.74
14	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
15	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 13.48	$ 53.92
16	814904	LINER WASTE 30X37 REG RL 1	12.00	12.00	$ 15.55	$ 186.60
17	804574	HP 55A BLACK TONER CART	1.00	1.00	$ 104.50	$ 104.50
18	940362	HP MAINTENANCE KIT LJ P4035	1.00	1.00	$ 383.00	$ 383.00
		Tax: $ 100.54				**Subtotal: $ 1,436.32**
						Total: $ 1,536.86

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6598201
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3361006307
Order: 7187609693-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	647207	GP COMPACT 2 PLY TOILET TISSUE	6.00	6.00	$ 32.22	$ 193.32
		Tax: $ 13.53				**Subtotal: $ 193.32**
						Total: $ 206.85

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6599427
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3361006310
Order: 7187686976-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
2	1279012	HP 81A BLACK LASERJET TONER	2.00	2.00	$ 145.52	$ 291.04
		Tax: $ 23.10				**Subtotal: $ 330.04**
						Total: $ 353.14

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/1/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6599894
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3361291413
Order: 7187720841-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	567300	46X60 ECMMY RECT CHRMAT	1.00	1.00	$ 33.81	$ 33.81
		Tax: $ 2.37				**Subtotal: $ 33.81**
						Total: $ 36.18

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/6/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/4/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6605967
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3361758465
Order: 7188092780-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 32.22	$ 225.54
		Tax: $ 15.79				**Subtotal: $ 225.54**
						Total: $ 241.33

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/6/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/4/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6605967
Ordered By: YATASHA MUSKIN

Invoice Number: 3361758466
Order: 7188092780-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	591215	HP 96 BLK/97 TRI-COLOR INK 2PK	1.00	1.00	$ 66.89	$ 66.89
3	495367	BIC VELOCITY RET BLACK	1.00	1.00	$ 5.46	$ 5.46
5	756806	LOBBY BROOM POLYPRO BLACK	10.00	10.00	$ 5.00	$ 50.00
7	071072	FLOOR MAT URNL DISP FRSH BK6CT	2.00	2.00	$ 38.43	$ 76.86
8	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 20.65	$ 61.95
9	812861	PAD SCOURING COMM 10/PACK	4.00	4.00	$ 5.37	$ 21.48
10	663603	BUFFING FLOOR PAD RED 20 IN	1.00	1.00	$ 14.24	$ 14.24
11	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
12	814888	LINER WASTE 38X58 RECYCLED	7.00	7.00	$ 28.67	$ 200.69
14	647204	ENMOTION PAPER TOWELS	5.00	5.00	$ 34.27	$ 171.35
15	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 13.48	$ 53.92
16	814904	LINER WASTE 30X37 REG RL 1	9.00	9.00	$ 15.55	$ 139.95
17	910138	CLOROX HC GRMCDL CLR 128OZ 4CT	1.00	1.00	$ 77.49	$ 77.49
18	135848	8.5X11 COPY PAPER CS IP	25.00	25.00	$ 25.95	$ 648.75
19	813661	PPR LETTER CUT SHEETS 8.5X11 5	150.00	150.00	$ 3.95	$ 592.50
20	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
21	139048	MAJOR ACCENT HIGHLIGHTER 12	1.00	1.00	$ 4.32	$ 4.32
22	826609	NCR ROLL 2.25X130 WHT	6.00	6.00	$ 1.29	$ 7.74
23	476919	STAPLES 12CT YELL PENCIL 10437	2.00	2.00	$ 0.42	$ 0.84
24	509588	FOLDER SNGL TOP LTR 1/3 MA	2.00	2.00	$ 6.73	$ 13.46
25	HEWCB319WN	HP 564 MAGENTA INK	6.00	6.00	$ 8.36	$ 50.16
26	743459	HP 564 CYAN INK	6.00	6.00	$ 8.36	$ 50.16
27	HEWCB320WN	HP 564 YELLOW INK	4.00	4.00	$ 8.36	$ 33.44
28	509893	ENDTAB FLDR LTR MAN 100	3.00	3.00	$ 13.08	$ 39.24
29	886719	DPS REMANTONER HP64A CC364A BK	2.00	2.00	$ 104.33	$ 208.66
30	473994	HP PREM PLS GLOSS 8.5X11 50/PK	1.00	1.00	$ 21.94	$ 21.94
31	HEWCE390A	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
32	1279012	HP 81A BLACK LASERJET TONER	2.00	2.00	$ 145.52	$ 291.04
33	477561	HP CE390XC TONER BLACK	1.00	1.00	$ 161.66	$ 161.66

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/6/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/4/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6605967
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3361758466
Order: 7188092780-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
34	472506	STAPLES JMB PPR CLP 1000CT	2.00	2.00	$ 3.42	$ 6.84
35	125328	SHARPIE FINE PERM BLACK 12/DZ	3.00	3.00	$ 5.40	$ 16.20
36	663605	POLISHING FLOOR PAD WHITE 20IN	2.00	2.00	$ 14.24	$ 28.48
		Tax: $ 254.18				**Subtotal: $ 3,631.20**
						Total: $ 3,885.38

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STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/6/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/4/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6605967
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3361758467
Order: 7188092780-000-008

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
13	760855	TOILET SEAT BAND PRINTED SANI	1.00	1.00	$ 13.86	$ 13.86
		Tax: $ 0.97				**Subtotal: $ 13.86**
						Total: $ 14.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/7/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/5/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6605967
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3361830705
Order: 7188092780-000-007

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.13	$ 78.78
		Tax: $ 5.51				**Subtotal: $ 78.78**
						Total: $ 84.29

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/9/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6599894
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3362043588
Order: 7187720841-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1475589	REFURB HP CE525-67901 MAINT KI	1.00	1.00	$ 198.79	$ 198.79
		Tax: $ 13.92				**Subtotal: $ 198.79**
						Total: $ 212.71

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/9/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6605967
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3362043592
Order: 7188092780-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2088958	ULTRA SDXC 64G 80MBS C10	1.00	1.00	$ 41.39	$ 41.39
		Tax: $ 2.90				**Subtotal: $ 41.39**
						Total: $ 44.29

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/12/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6611636
Ordered By: YATASHA MUSKIN

Invoice Number: 3362266159
Order: 7188442860-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	491789	36X48 HARDWD STD LIP CHRMAT	1.00	1.00	$ 26.08	$ 26.08
3	491296	TOWEL MULTIFLD 4000/CT NL	2.00	2.00	$ 13.13	$ 26.26
4	812962	CLEANER GLASS NON-AMMONIATED G	1.00	1.00	$ 43.32	$ 43.32
5	923523	OSGOOD BLACK CHAIR	2.00	2.00	$ 74.59	$ 149.18
6	851085	FILTER DRIP COFFEE 250PK	1.00	1.00	$ 4.61	$ 4.61
7	910265	AIRFRESHNR LIQUID 2/CT	1.00	1.00	$ 78.53	$ 78.53
8	2401814	2018 AAG PURPLE FLORAL 22X17	2.00	2.00	$ 16.99	$ 33.98
9	657463	FOLGERS CLASSIC REGULAR COFFE	2.00	2.00	$ 25.81	$ 51.62
10	2608168	2018 STAPLES DESKPAD 22X17	60.00	60.00	$ 2.99	$ 179.40
		Tax: $ 41.51				**Subtotal: $ 592.98**
						Total: $ 634.49

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/14/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6614166
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3362405693
Order: 7188610114-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2354083	COLOR CODED YEARLY LABEL 2018	2.00	2.00	$ 3.52	$ 7.04
2	614616	FLDR CLASS 100% RCYCL LTR BLU	5.00	5.00	$ 30.58	$ 152.90
3	509588	FOLDER SNGL TOP LTR 1/3 MA	4.00	4.00	$ 6.73	$ 26.92
4	813430	ENVL #10 24# WHITE 50/BOX	2.00	2.00	$ 2.58	$ 5.16
5	112680	STAPLES #33-RBBR BNDS 1/4 LB	4.00	4.00	$ 0.80	$ 3.20
7	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
8	538611	SUGAR PACKETS 1000CT	1.00	1.00	$ 9.01	$ 9.01
9	760476	HP CE505AC BLACK TONER CART	4.00	4.00	$ 39.23	$ 156.92
10	135848	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 25.95	$ 415.20
11	814888	LINER WASTE 38X58 RECYCLED	10.00	10.00	$ 28.67	$ 286.70
12	491296	TOWEL MULTIFLD 4000/CT NL	7.00	7.00	$ 13.13	$ 91.91
13	342593	30X43 BLUE 14MIC HDPE 250/CT	6.00	6.00	$ 13.48	$ 80.88
14	647207	GP COMPACT 2 PLY TOILET TISSUE	6.00	6.00	$ 32.22	$ 193.32
16	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 20.65	$ 61.95
17	463484	FLOOR PAD 20IN NAT HAIR CLEANG	3.00	3.00	$ 20.65	$ 61.95
18	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
19	819269	SPRAYER TRIGGER 9.5 FOR USE W	20.00	20.00	$ 0.62	$ 12.40
20	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 15.55	$ 77.75
21	848944	T-CELL REFILL CITRUS 6/CS	1.00	1.00	$ 54.99	$ 54.99
23	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 34.27	$ 137.08
24	342597	40X46 RED 1.3MIL HEALTH 200CT	4.00	4.00	$ 40.58	$ 162.32
25	796495	BOTTLE PLASTIC 32OZ NATURAL	20.00	20.00	$ 0.56	$ 11.20
26	125328	SHARPIE FINE PERM BLACK 12/DZ	3.00	3.00	$ 5.40	$ 16.20

Tax: $ 147.47 **Subtotal: $ 2,106.72**

Total: $ 2,254.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/14/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6614166
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3362405694
Order: 7188610114-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	MMM600121296	SCOTCH 1/2 X36YD TAPE	24.00	24.00	$ 1.78	$ 42.72
15	444815	ENVISION 2PLY HICAP BTH TISSUE	1.00	1.00	$ 31.07	$ 31.07
		Tax: $ 5.17				**Subtotal: $ 73.79**
						Total: $ 78.96

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/15/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/13/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6614166
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3362508695
Order: 7188610114-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
22	849850	TCELL DISPNSR CHROME	2.00	2.00	$ 14.39	$ 28.78
		Tax: $ 2.01				**Subtotal: $ 28.78**
						Total: $ 30.79

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/19/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6618353
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3362906798
Order: 7188872088-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2425815	2018 DESKPAD COASTLINES 12 MO	3.00	3.00	$ 21.79	$ 65.37
3	491296	TOWEL MULTIFLD 4000/CT NL	5.00	5.00	$ 13.13	$ 65.65
4	756806	LOBBY BROOM POLYPRO BLACK	10.00	10.00	$ 5.00	$ 50.00
6	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
9	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 34.27	$ 137.08
10	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
11	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 13.48	$ 53.92
12	814904	LINER WASTE 30X37 REG RL 1	4.00	4.00	$ 15.55	$ 62.20
13	HEWCE390A	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
14	1279012	HP 81A BLACK LASERJET TONER	2.00	2.00	$ 145.52	$ 291.04
15	665699	HP 80A BLACK TONER	3.00	3.00	$ 73.97	$ 221.91
16	308826	HP 83A BLACK TONER	2.00	2.00	$ 53.97	$ 107.94
17	126084	HP CE278AC BLACK TONER CART	2.00	2.00	$ 41.16	$ 82.32
18	791341	SEB REMAN TONER HP 53A BLK	2.00	2.00	$ 34.46	$ 68.92
		Tax: $ 120.54				**Subtotal: $ 1,721.96**
						Total: $ 1,842.50

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/19/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6618928
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3362906799
Order: 7188874292-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	886719	DPS REMANTONER HP64A CC364A BK	3.00	3.00	$ 104.33	$ 312.99
		Tax: $ 21.91				**Subtotal: $ 312.99**
						Total: $ 334.90

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/21/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6611636
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3363022778
Order: 7188442860-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1983678	36 X 48 FLOOR CHAIRMAT	1.00	1.00	$ 50.49	$ 50.49
		Tax: $ 3.53				**Subtotal: $ 50.49**
						Total: $ 54.02

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/21/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6618353
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3363022779
Order: 7188872088-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	540958	PRIVACY SIGN IN SHEETS GREEN	2.00	2.00	$ 41.19	$ 82.38
5	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 32.22	$ 128.88
7	849201	NATRL BELND TAN PAD 3500 20IN	3.00	3.00	$ 18.03	$ 54.09
8	849850	TCELL CONTINUOUS ORDER CONTROL	3.00	3.00	$ 14.39	$ 43.17
		Tax: $ 21.60				**Subtotal: $ 308.52**
						Total: $ 330.12

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/21/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6618353
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3363022780
Order: 7188872088-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
20	IVR-M4640	INKCART,DELL SERIES 5,BK	5.00	5.00	$ 18.03	$ 90.15
		Tax: $ 6.31				**Subtotal: $ 90.15**
						Total: $ 96.46

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/21/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6621304
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3363022781
Order: 7189035297-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	117441	LEXMARK 521 RETRN PROG TON BLK	1.00	1.00	$ 122.35	$ 122.35
2	508540	POCKET FILE REDROPE 5.25 EXP L	1.00	1.00	$ 28.89	$ 28.89
4	491789	36X48 HARDWD STD LIP CHRMAT	2.00	2.00	$ 26.08	$ 52.16
5	509588	FOLDER SNGL TOP LTR 1/3 MA	4.00	4.00	$ 6.73	$ 26.92
6	823287	ENVL CLASP 28# 10X13 KRAFT 100	2.00	2.00	$ 5.97	$ 11.94
8	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
9	563128	BOX STRING/BUTTON LETTER 12/CT	1.00	1.00	$ 56.36	$ 56.36
10	813661	PPR LETTER CUT SHEETS 8.5X11 5	150.00	150.00	$ 3.95	$ 592.50
11	HEWCE390A	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
12	135848	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 25.95	$ 415.20
13	127035	SPLS 8.5X14 COPY RM	5.00	5.00	$ 4.23	$ 21.15
14	2608168	2018 STAPLES DESKPAD 22X17	25.00	25.00	$ 2.99	$ 74.75
		Tax: $ 132.47				**Subtotal: $ 1,892.46**
						Total: $ 2,024.93

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/21/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6621304
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3363022782
Order: 7189035297-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	MMM600121296	SCOTCH 1/2 X36YD TAPE	24.00	24.00	$ 1.78	$ 42.72
		Tax: $ 2.99				**Subtotal: $ 42.72**
						Total: $ 45.71

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/29/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/27/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6618353
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3363629765
Order: 7188872088-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
19	IVR-M4646	INKCART,DELL,SERIES 5, M	5.00	5.00	$ 21.91	$ 109.55
		Tax: $ 7.67				**Subtotal: $ 109.55**
						Total: $ 117.22

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/29/17	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/27/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6621304
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3363629766
Order: 7189035297-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	1983678	36 X 48 FLOOR CHAIRMAT	2.00	2.00	$ 50.49	$ 100.98
		Tax: $ 7.07				**Subtotal: $ 100.98**
						Total: $ 108.05

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/9/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6634797
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3364953815
Order: 7189901641-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	2681010	2018 ATAGLNC MARAKESH WK 8X11	2.00	2.00	$ 20.87	$ 41.74
		Tax: $ 2.92				**Subtotal: $ 41.74**
						Total: $ 44.66

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/11/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6637262
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3365100223
Order: 7190094984-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	892277	ACCEL 11X9 CR BASIC 5 SUBJ	1.00	1.00	$ 3.74	$ 3.74
2	AAGPM4428	2018 AAG FLORAL WALL 15X22	1.00	1.00	$ 9.60	$ 9.60
3	490887	8.5X11 WHITE CARD STOCK 250	1.00	1.00	$ 5.18	$ 5.18
4	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
5	472480	STAPLES #1 PPR CLP 1000CT	1.00	1.00	$ 1.44	$ 1.44
6	418667	8 OZ. FOAM CUP 1000 PER CASE	4.00	4.00	$ 17.60	$ 70.40
8	233460	5X8 BLANK 500CT	5.00	5.00	$ 5.37	$ 26.85
9	814888	LINER WASTE 38X58 RECYCLED	2.00	2.00	$ 30.92	$ 61.84
		Tax: $ 15.26				**Subtotal: $ 218.05**
						Total: $ 233.31

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/11/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6637284
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3365100225
Order: 7190103115-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	760855	TOILET SEAT BAND PRINTED SANI	1.00	1.00	$ 13.86	$ 13.86
		Tax: $ 0.97				**Subtotal: $ 13.86**
						Total: $ 14.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/16/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6641126
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3365604523
Order: 7190365563-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	495367	BIC VELOCITY RET BLACK	1.00	1.00	$ 5.46	$ 5.46
1	823320	PAD POSTIT 3X5 YELLOW 100 SHTS	2.00	2.00	$ 3.05	$ 6.10
1	125328	SHARPIE FINE PERM BLACK 12/DZ	3.00	3.00	$ 5.40	$ 16.20
1	665699	HP 80A BLACK TONER	2.00	2.00	$ 73.97	$ 147.94
1	308826	HP 83A BLACK TONER	2.00	2.00	$ 53.97	$ 107.94
1	126084	HP CE278AC BLACK TONER CART	2.00	2.00	$ 41.16	$ 82.32
1	HEWCF226A	HP 26A LASERJET TONER BLACK	2.00	2.00	$ 142.62	$ 285.24
2	491296	TOWEL MULTIFLD 4000/CT NL	8.00	8.00	$ 13.72	$ 109.76
4	814888	LINER WASTE 38X58 RECYCLED	7.00	7.00	$ 30.92	$ 216.44
5	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
6	342593	30X43 BLUE 14MIC HDPE 250/CT	6.00	6.00	$ 14.50	$ 87.00
7	814904	LINER WASTE 30X37 REG RL 1	7.00	7.00	$ 16.78	$ 117.46
		Tax: $ 92.86				**Subtotal: $ 1,326.54**
						Total: $ 1,419.40

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/17/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/18/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6641126
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3365662616
Order: 7190365563-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	647207	GP COMPACT 2 PLY TOILET TISSUE	5.00	5.00	$ 33.30	$ 166.50
		Tax: $ 11.66				**Subtotal: $ 166.50**
						Total: $ 178.16

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/18/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6643799
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3365719360
Order: 7190518655-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
3	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
4	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
5	657463	FOLGERS CLASSIC REGULAR COFFE	1.00	1.00	$ 25.81	$ 25.81
6	927589	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
7	135848	8.5X11 COPY PAPER CS IP	8.00	8.00	$ 25.95	$ 207.60
8	477561	HP CE390XC TONER BLACK	2.00	2.00	$ 161.66	$ 323.32
		Tax: $ 101.30				**Subtotal: $ 1,447.17**
						Total: $ 1,548.47

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/23/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/24/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6647626
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3366175899
Order: 7190792484-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	285007	BLACK #646 DESK STAPLER	2.00	2.00	$ 6.05	$ 12.10
1	444815	ENVISION 2PLY HICAP BTH TISSUE	1.00	1.00	$ 33.77	$ 33.77
1	509893	ENDTAB FLDR LTR MAN 100	2.00	2.00	$ 13.08	$ 26.16
1	826609	NCR ROLL 2.25X130 WHT	6.00	6.00	$ 1.49	$ 8.94
1	HEWCB316WN	HP 564 BLACK INK *	6.00	6.00	$ 10.69	$ 64.14
1	886719	DPS REMANTONER HP64A CC364A BK	2.00	2.00	$ 104.33	$ 208.66
1	476919	STAPLES 12CT YELL PENCIL 10437	2.00	2.00	$ 0.42	$ 0.84
1	532820	STENO BK GREGG RL 60SHT 6X9 WE	12.00	12.00	$ 3.59	$ 43.08
1	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
1	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.72	$ 82.32
2	229690	ACME 3PK SCISSORS	1.00	1.00	$ 9.79	$ 9.79
2	1013131	BLEACH PUR BRIGHT 1 GL 3CT	2.00	2.00	$ 5.93	$ 11.86
3	333583	CANON LS-82Z HANDHELD CALC	2.00	2.00	$ 8.10	$ 16.20
4	814888	LINER WASTE 38X58 RECYCLED	6.00	6.00	$ 30.92	$ 185.52
5	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
6	342593	30X43 BLUE 14MIC HDPE 250/CT	5.00	5.00	$ 14.50	$ 72.50
7	814904	LINER WASTE 30X37 REG RL 1	14.00	14.00	$ 16.78	$ 234.92
8	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
9	647204	ENMOTION PAPER TOWELS	5.00	5.00	$ 36.17	$ 180.85
		Tax: $ 97.50				**Subtotal: $ 1,392.82**
						Total: $ 1,490.32

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/30/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/31/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6653901
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3366877103
Order: 7191230745-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	665699	HP 80A BLACK TONER	2.00	2.00	$ 73.97	$ 147.94
1	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
1	491296	TOWEL MULTIFLD 4000/CT NL	7.00	7.00	$ 13.72	$ 96.04
1	RCP1966881	HI-CAPACITY VINYL RPLMENT BAG	5.00	5.00	$ 34.01	$ 170.05
1	814904	LINER WASTE 30X37 REG RL 1	3.00	3.00	$ 16.78	$ 50.34
1	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 14.50	$ 58.00
1	072218	BP HALFFOLD ST CVR 5000CT	1.00	1.00	$ 28.63	$ 28.63
1	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 33.30	$ 233.10
1	444815	ENVISION 2PLY HICAP BTH TISSUE	4.00	4.00	$ 33.77	$ 135.08
1	342597	40X46 RED 1.3MIL HEALTH 200CT	4.00	4.00	$ 43.29	$ 173.16
2	791226	SEB REMAN DRUM BROTHER DR350	2.00	2.00	$ 34.18	$ 68.36
2	071072	FLOOR MAT URNL DISP FRSH BK6CT	2.00	2.00	$ 38.43	$ 76.86
2	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
2	796495	BOTTLE PLASTIC 32OZ NATURAL	30.00	30.00	$ 0.56	$ 16.80
3	791288	SEB REMAN TNR BROTHR TN350 BLK	2.00	2.00	$ 22.50	$ 45.00
4	126091	HP CE505AC BLACK TONER CART	4.00	4.00	$ 39.23	$ 156.92
5	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
7	464681	PAD FLOOR BUFFING PINK 20	4.00	4.00	$ 20.65	$ 82.60
8	663605	POLISHING FLOOR PAD WHITE 20IN	4.00	4.00	$ 14.24	$ 56.96
9	814888	LINER WASTE 38X58 RECYCLED	4.00	4.00	$ 30.92	$ 123.68

Tax: $ 135.00 **Subtotal: $ 1,928.57**

Total: $ 2,063.57

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/7/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/8/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6661629
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368229701
Order: 7191761342-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	049022	HIGHLIGHTER MAJOR ACCENT PNK	1.00	1.00	$ 3.53	$ 3.53
1	PGC16449	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
1	564482	PALMOLIVE ORIG DETERGENT-28OZ	2.00	2.00	$ 2.50	$ 5.00
1	752472	OPTIMA 40 DESK STAPLER	2.00	2.00	$ 13.83	$ 27.66
2	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
3	491296	TOWEL MULTIFLD 4000/CT NL	9.00	9.00	$ 13.72	$ 123.48
5	647204	ENMOTION PAPER TOWELS	5.00	5.00	$ 36.17	$ 180.85
6	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 16.78	$ 100.68
7	814888	LINER WASTE 38X58 RECYCLED	8.00	8.00	$ 30.92	$ 247.36
8	342597	40X46 RED 1.3MIL HEALTH 200CT	3.00	3.00	$ 43.29	$ 129.87
9	464681	PAD FLOOR BUFFING PINK 20	1.00	1.00	$ 20.65	$ 20.65
		Tax: $ 64.51				**Subtotal: $ 921.62**
						Total: $ 986.13

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/7/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/8/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6661629
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368229702
Order: 7191761342-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	812962	CLEANER GLASS NON-AMMONIATED G	2.00	2.00	$ 43.32	$ 86.64
		Tax: $ 6.06				**Subtotal: $ 86.64**
						Total: $ 92.70

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6661629
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368300825
Order: 7191761342-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 33.30	$ 233.10
		Tax: $ 16.32				**Subtotal: $ 233.10**
						Total: $ 249.42

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6662772
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368300826
Order: 7191857120-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	125328	SHARPIE FINE PERM BLACK 12/DZ	2.00	2.00	$ 5.40	$ 10.80
2	187021	CLASP ENV BRN KRAFT 9X12 -100	2.00	2.00	$ 5.82	$ 11.64
3	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
4	538611	SUGAR PACKETS 1000CT	2.00	2.00	$ 9.01	$ 18.02
5	813661	PPR LETTER CUT SHEETS 8.5X11 5	25.00	25.00	$ 3.95	$ 98.75
6	657463	FOLGERS CLASSIC REGULAR COFFE	2.00	2.00	$ 25.81	$ 51.62
7	135848	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
9	127035	SPLS 8.5X14 COPY RM	5.00	5.00	$ 4.23	$ 21.15
		Tax: $ 35.73				**Subtotal: $ 510.48**
						Total: $ 546.21

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6662772
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368300827
Order: 7191857120-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	477561	HP CE390XC TONER BLACK	3.00	3.00	$ 161.66	$ 484.98
		Tax: $ 33.95				**Subtotal: $ 484.98**
						Total: $ 518.93

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/9/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6653901
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368392102
Order: 7191230745-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	2391173	RACX PICT FRM PLT 48 X 40	5.00	5.00	$ 42.00	$ 210.00
		Tax: $ 14.70				**Subtotal: $ 210.00**
						Total: $ 224.70

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/13/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6661629
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368746304
Order: 7191761342-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	RCP631100CT	HOLDER,BRUSH	1.00	1.00	$ 82.94	$ 82.94
		Tax: $ 5.81				**Subtotal: $ 82.94**
						Total: $ 88.75

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/13/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6665835
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368746305
Order: 7192118720-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	813883	WALL CLOCK 14IN PLASTIC ROUND	2.00	2.00	$ 10.94	$ 21.88
1	814904	LINER WASTE 30X37 REG RL 1	4.00	4.00	$ 16.78	$ 67.12
1	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
2	491296	TOWEL MULTIFLD 4000/CT NL	10.00	10.00	$ 13.72	$ 137.20
4	464681	PAD FLOOR BUFFING PINK 20	4.00	4.00	$ 20.65	$ 82.60
5	812861	PAD SCOURING COMM 10/PACK	3.00	3.00	$ 5.37	$ 16.11
6	663605	POLISHING FLOOR PAD WHITE 20IN	4.00	4.00	$ 14.24	$ 56.96
7	814888	LINER WASTE 38X58 RECYCLED	7.00	7.00	$ 30.92	$ 216.44
8	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
9	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 14.50	$ 58.00
		Tax: $ 57.84				**Subtotal: $ 826.24**
						Total: $ 884.08

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/13/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6665835
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368746306
Order: 7192118720-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	TCO57010	WET UMBRELLA BAG 1000/BX	1.00	1.00	$ 57.96	$ 57.96
1	805312	LAUNDRY DETERGENT 40-LB BUCKET	1.00	1.00	$ 39.83	$ 39.83
		Tax: $ 6.85				**Subtotal: $ 97.79**
						Total: $ 104.64

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/13/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 6626243453 /749-6665939
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368746307
Order: 7192117428-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	823287	ENVL CLASP 28# 10X13 KRAFT 100	2.00	2.00	$ 5.97	$ 11.94
2	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
3	927589	HP 90A BLACK TONER CART	3.00	3.00	$ 112.81	$ 338.43
4	1279012	HP 81A BLACK LASERJET TONER	2.00	2.00	$ 145.52	$ 291.04
		Tax: $ 47.63				**Subtotal: $ 680.41**
						Total: $ 728.04

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STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/14/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/15/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6665835
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368816462
Order: 7192118720-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	647207	GP COMPACT 2 PLY TOILET TISSUE	10.00	10.00	$ 33.30	$ 333.00
		Tax: $ 23.31				**Subtotal: $ 333.00**
						Total: $ 356.31

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/15/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6668228
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368914118
Order: 7192285181-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	563128	BOX STRING/BUTTON LETTER 12/CT	1.00	1.00	$ 56.36	$ 56.36
3	813661	PPR LETTER CUT SHEETS 8.5X11 5	50.00	50.00	$ 3.95	$ 197.50
4	135848	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
		Tax: $ 35.94				**Subtotal: $ 513.36**
						Total: $ 549.30

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/15/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6668228
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3368914124
Order: 7192285181-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	UNV-35262	ENVELOPE,CLSP,7.5X10.5,BN	2.00	2.00	$ 15.26	$ 30.52
		Tax: $ 2.14				**Subtotal: $ 30.52**
						Total: $ 32.66

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/16/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6668228
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3369016023
Order: 7192285181-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	633699	DUST-OFF 3.5OZ	12.00	12.00	$ 1.70	$ 20.40
		Tax: $ 1.43				**Subtotal: $ 20.40**
						Total: $ 21.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/20/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/21/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6665835
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3369396534
Order: 7192118720-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	RCP631100CT	HOLDER,BRUSH	1.00	1.00	$ 82.94	$ 82.94
		Tax: $ 5.81				**Subtotal: $ 82.94**
						Total: $ 88.75

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/20/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/21/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6671486
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3369396535
Order: 7192520009-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	321804	PREINK STAMP REFILL INK RED	1.00	1.00	$ 2.69	$ 2.69
1	071072	FLOOR MAT URNL DISP FRSH BK6CT	2.00	2.00	$ 38.43	$ 76.86
1	463484	FLOOR PAD 20IN BLUE CLEANING	4.00	4.00	$ 20.65	$ 82.60
1	849201	NATRL BELND TAN PAD 3500 20IN	3.00	3.00	$ 18.03	$ 54.09
1	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
2	491296	TOWEL MULTIFLD 4000/CT NL	7.00	7.00	$ 13.72	$ 96.04
3	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
4	814888	LINER WASTE 38X58 RECYCLED	9.00	9.00	$ 30.92	$ 278.28
5	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
6	342597	40X46 RED 1.3MIL HEALTH 200CT	4.00	4.00	$ 43.29	$ 173.16
7	342593	30X43 BLUE 14MIC HDPE 250/CT	12.00	12.00	$ 14.50	$ 174.00
8	814904	LINER WASTE 30X37 REG RL 1	11.00	11.00	$ 16.78	$ 184.58
9	647207	GP COMPACT 2 PLY TOILET TISSUE	8.00	8.00	$ 33.30	$ 266.40
		Tax: $ 139.00				**Subtotal: $ 1,985.67**
						Total: $ 2,124.67

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/21/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/22/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6671486
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3369454779
Order: 7192520009-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	HEWCE390A	HP 90A BLACK TONER CART	6.00	6.00	$ 112.81	$ 676.86
		Tax: $ 47.38				**Subtotal: $ 676.86**
						Total: $ 724.24

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/22/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/23/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6673732
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3369529280
Order: 7192666199-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	495367	BIC VELOCITY RET BLACK	1.00	1.00	$ 5.46	$ 5.46
3	163865	STAPLES PERF PAD LTR WHT 12	1.00	1.00	$ 4.61	$ 4.61
4	532820	STENO BK GREGG RL 60SHT 6X9 WE	6.00	6.00	$ 3.59	$ 21.54
5	418667	8 OZ. FOAM CUP 1000 PER CASE	4.00	4.00	$ 17.60	$ 70.40
7	135848	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
8	125328	SHARPIE FINE PERM BLACK 12/DZ	3.00	3.00	$ 5.40	$ 16.20
		Tax: $ 26.44				**Subtotal: $ 377.71**
						Total: $ 404.15

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/23/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/24/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6673732
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3369615968
Order: 7192666199-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	HEWCE390A	HP 90A BLACK TONER CART	6.00	6.00	$ 112.81	$ 676.86
		Tax: $ 47.38				**Subtotal: $ 676.86**
						Total: $ 724.24

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/27/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6677306
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3370013206
Order: 7192941829-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
1	342593	30X43 BLUE 14MIC HDPE 250/CT	6.00	6.00	$ 14.50	$ 87.00
1	135848	8.5X11 COPY PAPER CS IP	20.00	20.00	$ 25.95	$ 519.00
1	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
1	472506	STAPLES JMB PPR CLP 1000CT	2.00	2.00	$ 3.42	$ 6.84
1	490948	PASTELS 8.5X11 CANARY PAPER RM	20.00	20.00	$ 3.90	$ 78.00
1	509588	FOLDER SNGL TOP LTR 1/3 MA	6.00	6.00	$ 6.73	$ 40.38
1	813827	VIREX II 256 DSNFCT CLNR JFILL	2.00	2.00	$ 35.15	$ 70.30
1	072218	BP HALFFOLD ST CVR 5000CT	1.00	1.00	$ 28.63	$ 28.63
1	814904	LINER WASTE 30X37 REG RL 1	10.00	10.00	$ 16.78	$ 167.80
2	491296	TOWEL MULTIFLD 4000/CT NL	5.00	5.00	$ 13.72	$ 68.60
3	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 33.30	$ 233.10
4	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 20.65	$ 61.95
5	812861	PAD SCOURING COMM 10/PACK	3.00	3.00	$ 5.37	$ 16.11
6	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
7	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
8	814888	LINER WASTE 38X58 RECYCLED	6.00	6.00	$ 30.92	$ 185.52
9	848944	T-CELL REFILL CITRUS 6/CS	2.00	2.00	$ 54.99	$ 109.98

Tax: $ 159.66 **Subtotal: $ 2,280.86**

Total: $ 2,440.52

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6678200
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3370178868
Order: 7193028377-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	117441	LEXMARK 521 RETRN PROG TON BLK	2.00	2.00	$ 122.35	$ 244.70
		Tax: $ 17.13				**Subtotal: $ 244.70**
						Total: $ 261.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/1/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6673732
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3370458315
Order: 7192666199-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	CLO31478CT	DISINFECTANT,CLEANER,HLTHZN	1.00	1.00	$ 136.44	$ 136.44
		Tax: $ 9.55				**Subtotal: $ 136.44**
						Total: $ 145.99

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/1/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6679746
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3370458317
Order: 7193182716-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	329283	XTRALIFE CLEARVUE NONSTICK 6IN	1.00	1.00	$ 22.91	$ 22.91
2	823320	PAD POSTIT 3X5 YELLOW 100 SHTS	2.00	2.00	$ 3.05	$ 6.10
3	1279012	HP 81A BLACK LASERJET TONER	6.00	6.00	$ 145.52	$ 873.12
		Tax: $ 63.15				**Subtotal: $ 902.13**
						Total: $ 965.28

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/1/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6679907
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3370458318
Order: 7193186206-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	725651	POSTIT 3X3 POP SS MARRAKESH 10	1.00	1.00	$ 11.40	$ 11.40
3	569753	UNIBALL 207 BLK REFILL 2PK	2.00	2.00	$ 3.99	$ 7.98
4	1910454	EXPO DUAL ENDED AST 8/PK	1.00	1.00	$ 20.98	$ 20.98
		Tax: $ 2.83				**Subtotal: $ 40.36**
						Total: $ 43.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/2/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/1/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6681110
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3370557016
Order: 7193274007-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	814888	LINER WASTE 38X58 RECYCLED	2.00	2.00	$ 30.92	$ 61.84
		Tax: $ 4.33				**Subtotal: $ 61.84**
						Total: $ 66.17

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/6/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/5/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624..3453 /749-6683173
Ordered By: YATASHA MUSKIN

Invoice Number: 3371202544
Order: 7193431550-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	886644	MED PP WRAPPED TEA SPOON	1.00	1.00	$ 13.90	$ 13.90
2	886837	7.75 JUMBO WRAPPED FLEX STRAW	1.00	1.00	$ 2.46	$ 2.46
3	491296	TOWEL MULTIFLD 4000/CT NL	5.00	5.00	$ 13.72	$ 68.60
4	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 33.30	$ 233.10
5	071072	FLOOR MAT URNL DISP FRSH BK6CT	3.00	3.00	$ 38.43	$ 115.29
6	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
7	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 20.65	$ 61.95
8	463484	FLOOR PAD 20IN BLUE CLEANING	3.00	3.00	$ 20.65	$ 61.95
9	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
10	647204	ENMOTION PAPER TOWELS	3.00	3.00	$ 36.17	$ 108.51
11	342597	40X46 RED 1.3MIL HEALTH 200CT	2.00	2.00	$ 43.29	$ 86.58
12	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
13	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 16.78	$ 100.68
15	823287	ENVL CLASP 28# 10X13 KRAFT 100	2.00	2.00	$ 5.97	$ 11.94
16	112680	STAPLES #33-RBBR BNDS 1/4 LB	2.00	2.00	$ 0.80	$ 1.60
17	476919	STAPLES 12CT YELL PENCIL 10437	2.00	2.00	$ 0.42	$ 0.84
18	472480	STAPLES #1 PPR CLP 1000CT	3.00	3.00	$ 1.44	$ 4.32
		Tax: $ 69.54				**Subtotal: $ 993.38**
						Total: $ 1,062.92

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/8/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6679907
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3371337200
Order: 7193186206-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	1677884	NXT-INK MIDBCK TASK STL	1.00	1.00	$ 441.34	$ 441.34
		Tax: $ 30.89				**Subtotal: $ 441.34**
						Total: $ 472.23

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/8/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6685795
Ordered By: YATASHA MUSKIN

Invoice Number: 3371337201
Order: 7193638306-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2240683	APC BACKUPS BE600M1	1.00	1.00	$ 69.99	$ 69.99
2	187021	CLASP ENV BRN KRAFT 9X12 -100	1.00	1.00	$ 5.82	$ 5.82
3	112680	STAPLES #33-RBBR BNDS 1/4 LB	6.00	6.00	$ 0.80	$ 4.80
4	112284	5000CT STANDARD STAPLES	10.00	10.00	$ 0.25	$ 2.50
5	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
7	743459	HP 564 CYAN INK	6.00	6.00	$ 8.36	$ 50.16
8	HEWCB319WN	HP 564 MAGENTA INK	6.00	6.00	$ 8.36	$ 50.16
9	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
10	517524	INDEX CARD PLN RECY 3X5 WE	10.00	10.00	$ 0.86	$ 8.60
11	826609	NCR ROLL 2.25X130 WHT	12.00	12.00	$ 1.49	$ 17.88
12	112417	SPLS #16 RBBR BANDS/1PK 1/4 LB	6.00	6.00	$ 0.80	$ 4.80
13	506790	EASEL POST-IT SELF ADHESVE 2PK	1.00	1.00	$ 31.19	$ 31.19
14	889863	BROTHER TN450 HY BLACK TONER	3.00	3.00	$ 45.69	$ 137.07
		Tax: $ 57.19				**Subtotal: $ 816.97**
						Total: $ 874.16

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/10/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6687644
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3371567987
Order: 7193774959-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	500389	LEAD REFILL HB .5MM	1.00	1.00	$ 1.53	$ 1.53
2	491296	TOWEL MULTIFLD 4000/CT NL	5.00	5.00	$ 13.72	$ 68.60
3	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
4	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 20.65	$ 41.30
5	663603	BUFFING FLOOR PAD RED 20 IN	2.00	2.00	$ 14.24	$ 28.48
6	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
7	814888	LINER WASTE 38X58 RECYCLED	10.00	10.00	$ 30.92	$ 309.20
8	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
9	342597	40X46 RED 1.3MIL HEALTH 200CT	2.00	2.00	$ 43.29	$ 86.58
10	342593	30X43 BLUE 14MIC HDPE 250/CT	5.00	5.00	$ 14.50	$ 72.50
12	324791	8.5X11 COPY PAPER CS IP	20.00	20.00	$ 26.83	$ 536.60
		Tax: $ 101.35				**Subtotal: $ 1,447.92**
						Total: $ 1,549.27

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/15/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6690579
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3371925873
Order: 7194034675-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	665699	HP 80A BLACK TONER CARTRIDGE	4.00	4.00	$ 73.97	$ 295.88
2	752472	OPTIMA 40 DESK STAPLER	1.00	1.00	$ 13.83	$ 13.83
3	813661	PPR LETTER CUT SHEETS 8.5X11 5	50.00	50.00	$ 3.95	$ 197.50
4	940362	HP MAINTENANCE KIT LJ P4035	5.00	5.00	$ 383.00	$ 1,915.00
5	854426	HP MAINT KIT P4014/4015/4515	3.00	3.00	$ 284.40	$ 853.20
		Tax: $ 229.28				**Subtotal: $ 3,275.41**
						Total: $ 3,504.69

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/17/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6692394
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3372171728
Order: 7194190154-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	831602	STAPLES MED BINDERCLIPS 24CT	1.00	1.00	$ 0.66	$ 0.66
2	491296	TOWEL MULTIFLD 4000/CT NL	12.00	12.00	$ 13.72	$ 164.64
3	813883	WALL CLOCK 14IN PLASTIC ROUND	1.00	1.00	$ 10.94	$ 10.94
4	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 33.30	$ 233.10
6	812861	PAD SCOURING COMM 10/PACK	2.00	2.00	$ 5.37	$ 10.74
7	814888	LINER WASTE 38X58 RECYCLED	10.00	10.00	$ 30.92	$ 309.20
8	647204	ENMOTION PAPER TOWELS	7.00	7.00	$ 36.17	$ 253.19
9	342593	30X43 BLUE 14MIC HDPE 250/CT	8.00	8.00	$ 14.50	$ 116.00
10	814904	LINER WASTE 30X37 REG RL 1	11.00	11.00	$ 16.78	$ 184.58
12	PGC16449	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
13	HEWCE390A	HP 90A BLACK TONER CART	6.00	6.00	$ 112.81	$ 676.86
		Tax: $ 141.20				**Subtotal: $ 2,017.20**
						Total: $ 2,158.40

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/17/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6692394
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3372171734
Order: 7194190154-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	BGC300591	TOILET SEAT BAND PRINTED SANI	1.00	1.00	$ 13.86	$ 13.86
		Tax: $ 0.97				**Subtotal: $ 13.86**
						Total: $ 14.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/20/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6677306
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3372364963
Order: 7192941829-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2120216	SOFT SCRUB BRUSH 20	1.00	1.00	$ 97.85	$ 97.85
		Tax: $ 6.85				**Subtotal: $ 97.85**
						Total: $ 104.70

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/22/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/21/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6692394
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3372492741
Order: 7194190154-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 20.65	$ 41.30
		Tax: $ 2.89				**Subtotal: $ 41.30**
						Total: $ 44.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/22/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/21/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6695543
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3372492742
Order: 7194443358-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	486330	STAPLES STD SHEET PROT-200CT	1.00	1.00	$ 5.58	$ 5.58
3	570968	TAPE REFILL MAGIC .5 X 1296	1.00	1.00	$ 30.99	$ 30.99
4	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
5	418667	8 OZ. FOAM CUP 1000 PER CASE	2.00	2.00	$ 17.60	$ 35.20
6	538611	SUGAR PACKETS 1000CT	2.00	2.00	$ 9.01	$ 18.02
7	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
8	760476	HP CE505AC BLACK TONER CART	3.00	3.00	$ 39.23	$ 117.69
9	657463	FOLGERS CLASSIC REGULAR COFFE	1.00	1.00	$ 25.81	$ 25.81
10	927589	HP 90A BLACK TONER CART	6.00	6.00	$ 112.81	$ 676.86
11	1279012	HP 81A BLACK LASERJET TONER	2.00	2.00	$ 145.52	$ 291.04
12	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
13	509893	ENDTAB FLDR LTR MAN 100	4.00	4.00	$ 13.08	$ 52.32
		Tax: $ 136.91				**Subtotal: $ 1,955.81**
						Total: $ 2,092.72

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/23/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/22/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6695543
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3372580432
Order: 7194443358-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	719011	DELL RY857 BLACK TONER	1.00	1.00	$ 69.29	$ 69.29
		Tax: $ 4.85				**Subtotal: $ 69.29**
						Total: $ 74.14

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/27/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/26/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6697337
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3372963364
Order: 7194596486-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.72	$ 82.32
2	647207	GP COMPACT 2 PLY TOILET TISSUE	6.00	6.00	$ 33.30	$ 199.80
3	071072	FLOOR MAT URNL DISP FRSH BK6CT	2.00	2.00	$ 38.43	$ 76.86
4	464681	PAD FLOOR BUFFING PINK 20	4.00	4.00	$ 20.65	$ 82.60
5	812861	PAD SCOURING COMM 10/PACK	5.00	5.00	$ 5.37	$ 26.85
6	463484	FLOOR PAD 20IN BLUE CLEANING	4.00	4.00	$ 20.65	$ 82.60
7	663605	POLISHING FLOOR PAD WHITE 20IN	4.00	4.00	$ 14.24	$ 56.96
8	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
9	814888	LINER WASTE 38X58 RECYCLED	5.00	5.00	$ 30.92	$ 154.60
10	342597	40X46 RED 1.3MIL HEALTH 200CT	4.00	4.00	$ 43.29	$ 173.16
11	342593	30X43 BLUE 14MIC HDPE 250/CT	5.00	5.00	$ 14.50	$ 72.50
12	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 16.78	$ 100.68
13	850579	SCOTCH-BRITE(TM) SURGACE PREPA	1.00	1.00	$ 102.81	$ 102.81
14	706428	HI-CAPACITY VINYL RPLMENT BAG	3.00	3.00	$ 34.01	$ 102.03
15	637730	REPLACEMENT BLADE F/SCRAPER	1.00	1.00	$ 6.02	$ 6.02
16	812869	SCRAPER LIGHT DUTY 4 W BLADE	2.00	2.00	$ 22.16	$ 44.32
		Tax: $ 97.26				**Subtotal: $ 1,389.36**
						Total: $ 1,486.62

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/27/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/26/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6698476
Ordered By: YATASHA MUSKIN

Invoice Number: 3372963365
Order: 7194687510-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	HEWCE390X	HP 90X HY BLACK TONER	5.00	5.00	$ 161.66	$ 808.30
		Tax: $ 56.58				**Subtotal: $ 808.30**
						Total: $ 864.88

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6698476
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3373082825
Order: 7194687510-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	720394	CLD/SELF ADHSVE LTR 5MIL 5PK	1.00	1.00	$ 9.92	$ 9.92
		Tax: $ 0.69				**Subtotal: $ 9.92**
						Total: $ 10.61

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6700569
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3373082826
Order: 7194852746-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	139048	MAJOR ACCENT HIGHLIGHTER 12	1.00	1.00	$ 4.32	$ 4.32
2	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
3	HEWCE390A	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
4	324791	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 26.83	$ 429.28
5	814888	LINER WASTE 38X58 RECYCLED	2.00	2.00	$ 30.92	$ 61.84
		Tax: $ 69.00				**Subtotal: $ 985.68**
						Total: $ 1,054.68

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6700773
Ordered By: YATASHA MUSKIN

Invoice Number: 3373082827
Order: 7194864119-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	308826	HP 83A BLACK TONER	3.00	3.00	$ 53.97	$ 161.91
2	853300	HP CE278AC BLACK TONER CART	3.00	3.00	$ 41.16	$ 123.48
		Tax: $ 19.98				**Subtotal: $ 285.39**
						Total: $ 305.37

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/3/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/2/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6703663
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3373838246
Order: 7195089205-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	851085	FILTER DRIP COFFEE 250PK	1.00	1.00	$ 4.61	$ 4.61
2	910265	AIRFRESHNR LIQUID 2/CT	3.00	3.00	$ 78.53	$ 235.59
3	491296	TOWEL MULTIFLD 4000/CT NL	4.00	4.00	$ 13.72	$ 54.88
4	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
5	464681	PAD FLOOR BUFFING PINK 20	4.00	4.00	$ 21.17	$ 84.68
6	812861	PAD SCOURING COMM 10/PACK	3.00	3.00	$ 5.37	$ 16.11
7	463484	FLOOR PAD 20IN BLUE CLEANING	2.00	2.00	$ 21.17	$ 42.34
8	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
9	849201	NATRL BELND TAN PAD 3500 20IN	4.00	4.00	$ 18.48	$ 73.92
10	814888	LINER WASTE 38X58 RECYCLED	7.00	7.00	$ 30.50	$ 213.50
11	647204	ENMOTION PAPER TOWELS	5.00	5.00	$ 34.00	$ 170.00
12	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 42.79	$ 42.79
13	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
14	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 16.54	$ 82.70
15	444815	ENVISION 2PLY HICAP BTH TISSUE	1.00	1.00	$ 33.77	$ 33.77
16	501738	POST-IT 3X3 POP JAIPUR 12PK	2.00	2.00	$ 10.72	$ 21.44
17	823320	PAD POSTIT 3X5 YELLOW 100 SHTS	2.00	2.00	$ 3.05	$ 6.10
18	125328	SHARPIE FINE PERM BLACK 12/DZ	2.00	2.00	$ 5.40	$ 10.80

Tax: $ 90.36 **Subtotal: $ 1,290.80**

Total: $ 1,381.16

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/5/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/4/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6705553
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3373970022
Order: 7195251120-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	495367	BIC VELOCITY RET BLACK	1.00	1.00	$ 5.46	$ 5.46
2	418667	8 OZ. FOAM CUP 1000 PER CASE	4.00	4.00	$ 17.60	$ 70.40
3	657463	FOLGERS CLASSIC REGULAR COFFE	2.00	2.00	$ 25.81	$ 51.62
4	889863	BROTHER TN450 HY BLACK TONER	2.00	2.00	$ 45.69	$ 91.38
		Tax: $ 15.32				**Subtotal: $ 218.86**
						Total: $ 234.18

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/10/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6708425
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3374715807
Order: 7195516696-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	500389	LEAD REFILL HB .5MM	1.00	1.00	$ 1.53	$ 1.53
2	816153	TWIST-ERASE EXPRESS PENCIL .5	1.00	1.00	$ 15.17	$ 15.17
4	870283	CUP FOAM 32OZ 25/PK 500 CUPS/C	1.00	1.00	$ 67.16	$ 67.16
5	491296	TOWEL MULTIFLD 4000/CT NL	9.00	9.00	$ 13.72	$ 123.48
6	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 33.30	$ 233.10
7	663698	SUPER TOILET BOWL CADDY WHITE	6.00	6.00	$ 3.54	$ 21.24
8	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 21.17	$ 42.34
9	663605	POLISHING FLOOR PAD WHITE 20IN	2.00	2.00	$ 14.24	$ 28.48
10	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
11	814888	LINER WASTE 38X58 RECYCLED	10.00	10.00	$ 30.50	$ 305.00
13	647204	ENMOTION PAPER TOWELS	8.00	8.00	$ 36.17	$ 289.36
14	342593	30X43 BLUE 14MIC HDPE 250/CT	6.00	6.00	$ 14.30	$ 85.80
15	814904	LINER WASTE 30X37 REG RL 1	11.00	11.00	$ 16.54	$ 181.94
17	PGC16449	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
18	394053	ENVELOPE PULL & SEAL #10 -100	2.00	2.00	$ 4.90	$ 9.80
19	813661	PPR LETTER CUT SHEETS 8.5X11 5	150.00	150.00	$ 3.95	$ 592.50
20	595558	P&G DAWN DISHWASH LIQUID 38OZ	2.00	2.00	$ 4.04	$ 8.08
		Tax: $ 146.13				**Subtotal: $ 2,087.52**
						Total: $ 2,233.65

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 100 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/10/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6708425
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3374715808
Order: 7195516696-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	655598	DART LID SLOTTED 32OZ TRANSLUC	1.00	1.00	$ 41.35	$ 41.35
12	760855	TOILET SEAT BAND PRINTED SANI	2.00	2.00	$ 13.86	$ 27.72
16	444815	ENVISION 2PLY HICAP BTH TISSUE	1.00	1.00	$ 33.77	$ 33.77
		Tax: $ 7.20				**Subtotal: $ 102.84**
						Total: $ 110.04

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/12/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/11/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6710516
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3374844255
Order: 7195686462-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	677797	SPLS LASER BUS CARD WHT 250PK	1.00	1.00	$ 5.45	$ 5.45
		Tax: $ 0.38				**Subtotal: $ 5.45**
						Total: $ 5.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/12/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/11/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6710516
Ordered By: YATASHA MUSKIN

Invoice Number: 3374844256
Order: 7195686462-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	886719	DPS REMANTONER HP64A CC364A BK	1.00	1.00	$ 104.33	$ 104.33
3	473994	HP PREM PLS GLOSS 8.5X11 50/PK	2.00	2.00	$ 21.94	$ 43.88
4	760476	HP CE505AC BLACK TONER CART	6.00	6.00	$ 39.23	$ 235.38
5	1279012	HP 81A BLACK LASERJET TONER	3.00	3.00	$ 145.52	$ 436.56
6	324791	8.5X11 COPY PAPER CS IP	24.00	24.00	$ 26.83	$ 643.92
7	633699	DUST-OFF 3.5OZ	6.00	6.00	$ 1.70	$ 10.20
10	665699	HP 80A BLACK TONER CARTRIDGE	2.00	2.00	$ 73.97	$ 147.94
11	940362	HP MAINTENANCE KIT LJ P4035	2.00	2.00	$ 383.00	$ 766.00
		Tax: $ 167.17				**Subtotal: $ 2,388.21**
						Total: $ 2,555.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/12/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/11/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6710516
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3374844257
Order: 7195686462-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
12	HEW-F2G76A	KIT,HP,LJ,MAINTNCE,110V	1.00	1.00	$ 332.64	$ 332.64
		Tax: $ 23.28				**Subtotal: $ 332.64**
						Total: $ 355.92

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/14/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/13/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6710516
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3375066539
Order: 7195686462-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	IM11Y8281	ELPH 180 RED 2.7IN TFT LCD	1.00	1.00	$ 134.09	$ 134.09
		Tax: $ 9.39				**Subtotal: $ 134.09**
						Total: $ 143.48

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 105 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/17/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6713597
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3375292399
Order: 7195940816-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	8.00	8.00	$ 13.72	$ 109.76
2	599847	LOBBY PRO UPRIGHT DUST PAN BK	6.00	6.00	$ 12.49	$ 74.94
3	647207	GP COMPACT 2 PLY TOILET TISSUE	5.00	5.00	$ 33.30	$ 166.50
4	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
5	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 21.17	$ 63.51
6	463484	FLOOR PAD 20IN BLUE CLEANING	3.00	3.00	$ 21.17	$ 63.51
7	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
9	647204	ENMOTION PAPER TOWELS	3.00	3.00	$ 36.17	$ 108.51
10	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
11	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 14.30	$ 57.20
12	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 16.54	$ 82.70
14	910138	CLOROX HC GRMCDL CLR 128OZ 4CT	1.00	1.00	$ 77.49	$ 77.49
15	849631	3M HIGH PRODUCT PAD 7300 20IN	3.00	3.00	$ 47.45	$ 142.35
16	832174	ROLL PAPER TOWEL 6PK	3.00	3.00	$ 21.28	$ 63.84
17	509588	FOLDER SNGL TOP LTR 1/3 MA	6.00	6.00	$ 6.73	$ 40.38
18	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
19	476919	STAPLES 12CT YELL PENCIL 10437	8.00	8.00	$ 0.42	$ 3.36
20	760476	HP CE505AC BLACK TONER CART	4.00	4.00	$ 39.23	$ 156.92
21	125328	SHARPIE FINE PERM BLACK 12/DZ	3.00	3.00	$ 5.40	$ 16.20
22	509893	ENDTAB FLDR LTR MAN 100	4.00	4.00	$ 13.08	$ 52.32

Tax: $ 100.81 **Subtotal: $ 1,440.15**

Total: $ 1,540.96

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/17/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6713597
Ordered By: YATASHA MUSKIN

Invoice Number: 3375292400
Order: 7195940816-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
13	1668072	REFILL NXT ALOE HAND SANI CASE	1.00	1.00	$ 128.91	$ 128.91
		Tax: $ 9.02				**Subtotal: $ 128.91**
						Total: $ 137.93

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6713687
Ordered By: YATASHA MUSKIN

Invoice Number: 3375361579
Order: 7195941820-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	492023	FOLDER ENDTAB LTR STRT 3&5 MAN	2.00	2.00	$ 30.43	$ 60.86
		Tax: $ 4.26				**Subtotal: $ 60.86**
						Total: $ 65.12

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/19/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/18/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6713597
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3375429664
Order: 7195940816-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	814888	LINER WASTE 38X58 RECYCLED	5.00	5.00	$ 30.50	$ 152.50
		Tax: $ 10.68				**Subtotal: $ 152.50**
						Total: $ 163.18

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/19/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/18/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6715534
Ordered By: YATASHA MUSKIN

Invoice Number: 3375429665
Order: 7196101088-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	221411	12 CUP COFFEEMAKER BLK	1.00	1.00	$ 35.99	$ 35.99
3	813661	PPR LETTER CUT SHEETS 8.5X11 5	50.00	50.00	$ 3.95	$ 197.50
4	657463	FOLGERS CLASSIC REGULAR COFFE	2.00	2.00	$ 25.81	$ 51.62
5	HEWCE390A	HP 90A BLACK TONER CART	6.00	6.00	$ 112.81	$ 676.86
		Tax: $ 67.34				**Subtotal: $ 961.97**
						Total: $ 1,029.31

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 110 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/19/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/18/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6715534
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3375429666
Order: 7196101088-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	823287	ENVL CLASP 28# 10X13 KRAFT 100	2.00	2.00	$ 5.97	$ 11.94
		Tax: $ 0.84				**Subtotal: $ 11.94**
						Total: $ 12.78

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/21/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6710516
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3375688012
Order: 7195686462-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	1053503	SEB DELL 2230 TONER	2.00	2.00	$ 85.03	$ 170.06
		Tax: $ 11.90				**Subtotal: $ 170.06**
						Total: $ 181.96

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 112 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/21/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6729886
Ordered By: YATASHA MUSKIN

Invoice Number: 3375688018
Order: 7195702762-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1053527	SEB BROTHER TN310 TONER CYAN	2.00	2.00	$ 51.47	$ 102.94
		Tax: $ 7.21				**Subtotal: $ 102.94**
						Total: $ 110.15

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/21/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A010870800
P O Number: 749-6662772
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3375688021
Order: 165139335-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	187021	CLASP ENV BRN KRAFT 9X12 -100	2.00	2.00	$ 5.82	$ 11.64
3	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
4	538611	SUGAR PACKETS 1000CT	2.00	2.00	$ 9.01	$ 18.02
5	813661	PPR LETTER CUT SHEETS 8.5X11 5	25.00	25.00	$ 3.95	$ 98.75
6	657463	FOLGERS CLASSIC REGULAR COFFE	2.00	2.00	$ 25.81	$ 51.62
7	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
8	477561	HP CE390XC TONER BLACK	3.00	3.00	$ 161.66	$ 484.98
9	127035	SPLS 8.5X14 COPY RM	5.00	5.00	$ 4.36	$ 21.80
		Tax: $ 69.59				**Subtotal: $ 994.11**
						Total: $ 1,063.70

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/24/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/23/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6718460
Ordered By: YATASHA MUSKIN

Invoice Number: 3375865065
Order: 7196368530-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	4.00	4.00	$ 13.72	$ 54.88
2	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
3	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 21.17	$ 63.51
4	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
5	848235	MOP DURALON BOWL	50.00	50.00	$ 1.01	$ 50.50
6	819269	SPRAYER TRIGGER 9.5 FOR USE W	30.00	30.00	$ 0.62	$ 18.60
7	814888	LINER WASTE 38X58 RECYCLED	10.00	10.00	$ 30.50	$ 305.00
9	647204	ENMOTION PAPER TOWELS	3.00	3.00	$ 36.17	$ 108.51
10	342597	40X46 RED 1.3MIL HEALTH 200CT	5.00	5.00	$ 42.79	$ 213.95
11	796495	BOTTLE PLASTIC 32OZ NATURAL	15.00	15.00	$ 0.56	$ 8.40
12	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 14.30	$ 57.20
13	814904	LINER WASTE 30X37 REG RL 1	7.00	7.00	$ 16.54	$ 115.78
14	072218	BP HALFFOLD TOILET SEAT COVERS	1.00	1.00	$ 28.63	$ 28.63
18	112680	STAPLES #33-RBBR BNDS 1/4 LB	4.00	4.00	$ 0.80	$ 3.20
19	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
20	886719	DPS REMANTONER HP64A CC364A BK	1.00	1.00	$ 104.33	$ 104.33
21	917860	P-TOUCH TAPE 1/2IN BLK/WHT	2.00	2.00	$ 9.09	$ 18.18
22	577282	HP 49X HY BLACK TONER	1.00	1.00	$ 111.10	$ 111.10
		Tax: $ 103.37				**Subtotal: $ 1,476.69**
						Total: $ 1,580.06

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/24/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/23/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6718460
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3375865066
Order: 7196368530-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	760855	TOILET SEAT BAND PRINTED SANI	2.00	2.00	$ 13.86	$ 27.72
		Tax: $ 1.94				**Subtotal: $ 27.72**
						Total: $ 29.66

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 116 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/25/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/24/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6718460
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3375991245
Order: 7196368530-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
15	NSN5314863	TAPE,PAINTERS,2"X60YD,BE	3.00	3.00	$ 8.46	$ 25.38
		Tax: $ 1.78				**Subtotal: $ 25.38**
						Total: $ 27.16

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 117 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6720321
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3376077324
Order: 7196512718-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	823287	ENVL CLASP 28# 10X13 KRAFT 100	2.00	2.00	$ 5.97	$ 11.94
2	532820	STENO BK GREGG RL 60SHT 6X9 WE	12.00	12.00	$ 3.79	$ 45.48
3	112284	5000CT STANDARD STAPLES	10.00	10.00	$ 0.25	$ 2.50
		Tax: $ 4.19				**Subtotal: $ 59.92**
						Total: $ 64.11

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/1/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 749-6722632
Ordered By: MUSKIN YATASHA

Invoice Number: 3376785970
Order: 165379466-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	5.00	5.00	$ 13.72	$ 68.60
2	659258	FRAME 18 WET/DRY YW	10.00	10.00	$ 14.41	$ 144.10
3	647207	GP COMPACT 2 PLY TOILET TISSUE	6.00	6.00	$ 33.30	$ 199.80
4	071072	FLOOR MAT URNL DISP FRSH BK6CT	3.00	3.00	$ 38.43	$ 115.29
5	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
6	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 21.17	$ 63.51
7	812861	PAD SCOURING COMM 10/PACK	3.00	3.00	$ 5.37	$ 16.11
29	463484	FLOOR PAD 20IN BLUE CLEANING	2.00	2.00	$ 20.65	$ 41.30
30	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
31	814888	LINER WASTE 38X58 RECYCLED	6.00	6.00	$ 30.50	$ 183.00
32	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
33	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
34	342593	30X43 BLUE 14MIC HDPE 250/CT	5.00	5.00	$ 14.30	$ 71.50
35	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 16.54	$ 99.24
36	848920	HANDLE 58 QUICK YW	10.00	10.00	$ 7.29	$ 72.90
37	428257	FOLDER CLASSIFICATION 6 SEC BL	4.00	4.00	$ 40.29	$ 161.16
38	392721	INK ROLLER RED/BLK SHP EL2192C	4.00	4.00	$ 2.51	$ 10.04
40	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
41	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
43	308826	HP 83A BLACK TONER CARTRIDGE	2.00	2.00	$ 53.97	$ 107.94
44	HEWCF226A	HP 26A BLACK TONER CARTRIDGE	2.00	2.00	$ 142.62	$ 285.24
46	665699	HP 80A BLACK TONER CARTRIDGE	4.00	4.00	$ 73.97	$ 295.88

Tax: $ 201.79 **Subtotal: $ 2,882.72**

Total: $ 3,084.51

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/1/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 749-6722632
Ordered By: MUSKIN YATASHA

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3376785980
Order: 165379466-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
42	867251	IBM WRTR &WHEELWRTR SUPER	4.00	4.00	$ 7.07	$ 28.28
		Tax: $ 1.98				**Subtotal: $ 28.28**
						Total: $ 30.26

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/1/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A010870800
P O Number: 749-6662772
Ordered By: YATASHA MUSKIN

Invoice Number: 3376785981
Order: 165139335-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	551931	CAPP RNDED BACK ROCKING CHAIR	2.00	2.00	$ 154.99	$ 309.98
		Tax: $ 21.70				**Subtotal: $ 309.98**
						Total: $ 331.68

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/2/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/1/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6718460
Ordered By: YATASHA MUSKIN

Invoice Number: 3376863558
Order: 7196368530-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
16	946638	2X60YDBLCK10 MIL INDSTRLDCTTAP	2.00	2.00	$ 32.69	$ 65.38
		Tax: $ 4.58				**Subtotal: $ 65.38**
						Total: $ 69.96

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/2/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/1/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 749-6722632
Ordered By: MUSKIN YATASHA

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3376863559
Order: 165379466-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
39	886719	DPS REMANTONER HP64A CC364A BK	2.00	2.00	$ 104.33	$ 208.66
		Tax: $ 14.61				**Subtotal: $ 208.66**
						Total: $ 223.27

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/3/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/2/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6718460
Ordered By: YATASHA MUSKIN

Invoice Number: 3376936918
Order: 7196368530-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
17	709787	SA-29-SSSM WIRE SCR BRSH .006S	10.00	10.00	$ 3.29	$ 32.90
		Tax: $ 2.30				**Subtotal: $ 32.90**
						Total: $ 35.20

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/3/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/2/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6718460
Ordered By: YATASHA MUSKIN

Invoice Number: 3376936919
Order: 7196368530-000-007

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
20	886719	DPS REMANTONER HP64A CC364A BK	1.00	1.00	$ 104.33	$ 104.33
		Tax: $ 7.30				**Subtotal: $ 104.33**
						Total: $ 111.63

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 125 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/3/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/2/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6724972
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3376936920
Order: 7196914953-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	119107	STPLS OPEN TOP FLE DAY BRN LTR	1.00	1.00	$ 9.66	$ 9.66
2	293118	STPLS OPN TOP MNTH FLE BRN LTR	1.00	1.00	$ 7.54	$ 7.54
3	495367	BIC VELOCITY RET BLACK	1.00	1.00	$ 5.46	$ 5.46
4	329497	SILVER BINDER CLIP MEDIUM	1.00	1.00	$ 1.40	$ 1.40
5	116012	TICONDEROGA GOLF PENCL YEL 144	2.00	2.00	$ 3.85	$ 7.70
6	889863	BROTHER TN450 HY BLACK TONER	1.00	1.00	$ 45.69	$ 45.69
		Tax: $ 5.42				**Subtotal: $ 77.45**
						Total: $ 82.87

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/6/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/5/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6726660
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3377569528
Order: 7197077965-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	4.00	4.00	$ 13.72	$ 54.88
2	647207	GP COMPACT 2 PLY TOILET TISSUE	6.00	6.00	$ 33.30	$ 199.80
3	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 21.17	$ 63.51
5	463484	FLOOR PAD 20IN BLUE CLEANING	3.00	3.00	$ 21.17	$ 63.51
6	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
7	848235	MOP DURALON BOWL	50.00	50.00	$ 1.01	$ 50.50
9	814888	LINER WASTE 38X58 RECYCLED	6.00	6.00	$ 30.50	$ 183.00
11	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
12	342597	40X46 RED 1.3MIL HEALTH 200CT	2.00	2.00	$ 42.79	$ 85.58
13	851606	SUPERSTITCH MOP 1IN BL LG	4.00	4.00	$ 12.85	$ 51.40
14	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 14.30	$ 57.20
15	814904	LINER WASTE 30X37 REG RL 1	9.00	9.00	$ 16.54	$ 148.86
18	813661	PPR LETTER CUT SHEETS 8.5X11 5	50.00	50.00	$ 3.95	$ 197.50
		Tax: $ 94.02				**Subtotal: $ 1,343.14**
						Total: $ 1,437.16

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 127 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/6/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/5/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6726660
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3377569529
Order: 7197077965-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	760855	TOILET SEAT BAND PRINTED SANI	2.00	2.00	$ 13.86	$ 27.72
17	805312	LAUNDRY DETERGENT 40-LB BUCKET	2.00	2.00	$ 39.83	$ 79.66
		Tax: $ 7.52				**Subtotal: $ 107.38**
						Total: $ 114.90

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/8/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/8/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6708425
Ordered By: YATASHA MUSKIN

Invoice Number: 3377598317
Order: 7195516696-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
12	760855	COVER,TOLIET SEAT BAND	-2.00	-2.00	$ 13.86	-$ 27.72
		Tax: -$ 1.94				**Subtotal: -$ 27.72**
						Total: -$ 29.66

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/8/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6726660
Ordered By: YATASHA MUSKIN

Invoice Number: 3377598318
Order: 7197077965-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	852103	SUPERSTITCH RAYON LG 1.25IN	4.00	4.00	$ 11.29	$ 45.16
8	851619	WEBFOOT COTTON 5IN WH LG	4.00	4.00	$ 17.49	$ 69.96
16	849631	3M HIGH PRODUCT PAD 7300 20IN	3.00	3.00	$ 47.45	$ 142.35
		Tax: $ 18.02				**Subtotal: $ 257.47**
						Total: $ 275.49

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/8/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6727790
Ordered By: YATASHA MUSKIN

Invoice Number: 3377598319
Order: 7197171907-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	867590	RIBN UNIVS CALCULATOR-EPC ECR	3.00	3.00	$ 9.84	$ 29.52
2	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
3	927589	HP 90A BLACK TONER CART	6.00	6.00	$ 112.81	$ 676.86
4	1279012	HP 81A BLACK LASERJET TONER	4.00	4.00	$ 145.52	$ 582.08
5	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
		Tax: $ 136.62				**Subtotal: $ 1,951.76**
						Total: $ 2,088.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6729671
Ordered By: YATASHA MUSKIN

Invoice Number: 3377733457
Order: 7197349815-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	MEA75050	ENVELOPE,PLAIN,#10,WE,50ct	1.00	1.00	$ 1.45	$ 1.45
3	139048	MAJOR ACCENT HIGHLIGHTER 12	1.00	1.00	$ 4.32	$ 4.32
4	112680	STAPLES #33-RBBR BNDS 1/4 LB	4.00	4.00	$ 0.80	$ 3.20
5	472506	STAPLES JMB PPR CLP 1000CT	2.00	2.00	$ 3.42	$ 6.84
6	501738	POST-IT 3X3 POP JAIPUR 12PK	4.00	4.00	$ 10.72	$ 42.88
7	473994	HP PREM PLS GLOSS 8.5X11 50/PK	1.00	1.00	$ 21.94	$ 21.94
8	HEWCB317WN	HP 564 PHOTO BLACK INK	6.00	6.00	$ 12.71	$ 76.26
9	HEWCB320WN	HP 564 YELLOW INK	6.00	6.00	$ 8.36	$ 50.16
10	IM1U09373	HP 564 BLACK INK CARTRIDGE	6.00	6.00	$ 10.69	$ 64.14
11	112417	SPLS #16 RBBR BANDS/1PK 1/4 LB	1.00	1.00	$ 0.80	$ 0.80
12	233460	5X8 BLANK 500CT	2.00	2.00	$ 5.37	$ 10.74
		Tax: $ 19.79				**Subtotal: $ 282.73**
						Total: $ 302.52

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/11/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6729671
Ordered By: YATASHA MUSKIN

Invoice Number: 3377969318
Order: 7197349815-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	IM11Y8281	ELPH 180 RED 2.7IN TFT LCD	1.00	1.00	$ 134.89	$ 134.89
		Tax: $ 9.44				**Subtotal: $ 134.89**
						Total: $ 144.33

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/15/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6732503
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3378157632
Order: 7197581496-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
2	324791	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 26.83	$ 429.28
3	1878689	HP 410A LASERJET TONER BLACK	1.00	1.00	$ 95.43	$ 95.43
4	1878687	HP 410A CYAN TONER CARTRIDGE	1.00	1.00	$ 123.51	$ 123.51
5	1878760	HP 410A YELLOW TONER CARTRIDGE	1.00	1.00	$ 123.51	$ 123.51
		Tax: $ 56.75				**Subtotal: $ 810.73**
						Total: $ 867.48

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 134 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/15/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6732682
Ordered By: YATASHA MUSKIN

Invoice Number: 3378157633
Order: 7197590806-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.72	$ 82.32
2	647207	GP COMPACT 2 PLY TOILET TISSUE	5.00	5.00	$ 33.30	$ 166.50
3	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
4	464681	PAD FLOOR BUFFING PINK 20	3.00	3.00	$ 21.17	$ 63.51
5	812861	PAD SCOURING COMM 10/PACK	2.00	2.00	$ 5.37	$ 10.74
6	463484	FLOOR PAD 20IN BLUE CLEANING	2.00	2.00	$ 21.17	$ 42.34
7	663605	POLISHING FLOOR PAD WHITE 20IN	2.00	2.00	$ 14.24	$ 28.48
8	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
9	814888	LINER WASTE 38X58 RECYCLED	8.00	8.00	$ 30.50	$ 244.00
10	647204	ENMOTION PAPER TOWELS	5.00	5.00	$ 36.17	$ 180.85
11	342597	40X46 RED 1.3MIL HEALTH 200CT	3.00	3.00	$ 42.79	$ 128.37
12	814904	LINER WASTE 30X37 REG RL 1	8.00	8.00	$ 16.54	$ 132.32
13	850579	SCOTCH-BRITE(TM) SURGACE PREPA	1.00	1.00	$ 102.81	$ 102.81
		Tax: $ 88.53				**Subtotal: $ 1,264.78**
						Total: $ 1,353.31

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/17/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6734351
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3378322392
Order: 7197743537-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	912174	CLIPBOARD LETTER HARDBOARD	20.00	20.00	$ 1.37	$ 27.40
2	UNV-84680	POUCH,LMNT4-3/8X6.5,100BX	10.00	10.00	$ 12.16	$ 121.60
4	752472	OPTIMA 40 DESK STAPLER	1.00	1.00	$ 13.83	$ 13.83
5	491296	TOWEL MULTIFLD 4000/CT NL	4.00	4.00	$ 13.72	$ 54.88
6	2721566	SEB REMAN LEX MS310 MX310 BLK	1.00	1.00	$ 79.00	$ 79.00
7	813661	PPR LETTER CUT SHEETS 8.5X11 5	50.00	50.00	$ 3.95	$ 197.50
		Tax: $ 34.59				**Subtotal: $ 494.21**
						Total: $ 528.80

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/17/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6734351
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3378322393
Order: 7197743537-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	035535	BUSINESS CARDS AVERY 5911 WHIT	2.00	2.00	$ 79.30	$ 158.60
		Tax: $ 11.10				**Subtotal: $ 158.60**
						Total: $ 169.70

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/22/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/21/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6737183
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3378723329
Order: 7197977709-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	831602	STAPLES MED BINDERCLIPS 24CT	1.00	1.00	$ 0.66	$ 0.66
2	464682	BINDER CLIP MINI ASST COLORS	1.00	1.00	$ 2.25	$ 2.25
3	886719	DPS REMANTONER HP64A CC364A BK	1.00	1.00	$ 104.33	$ 104.33
		Tax: $ 7.51				**Subtotal: $ 107.24**
						Total: $ 114.75

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/23/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/22/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6738099
Ordered By: YATASHA MUSKIN

Invoice Number: 3378784780
Order: 7198045344-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	5.00	5.00	$ 13.72	$ 68.60
2	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 33.30	$ 233.10
3	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
4	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 21.17	$ 42.34
5	812861	PAD SCOURING COMM 10/PACK	2.00	2.00	$ 5.37	$ 10.74
6	463484	FLOOR PAD 20IN NATURAL WHITE	2.00	2.00	$ 21.17	$ 42.34
7	663605	POLISHING FLOOR PAD WHITE 20IN	3.00	3.00	$ 14.24	$ 42.72
8	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
9	814888	LINER WASTE 38X58 RECYCLED	7.00	7.00	$ 30.50	$ 213.50
10	647204	ENMOTION PAPER TOWELS	3.00	3.00	$ 36.17	$ 108.51
11	342597	40X46 RED 1.3MIL HEALTH 200CT	2.00	2.00	$ 42.79	$ 85.58
12	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 14.30	$ 57.20
13	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 16.54	$ 82.70
15	HEWCE390A	HP 90A BLACK TONER CART	8.00	8.00	$ 112.81	$ 902.48
16	477561	HP CE390XC TONER BLACK	2.00	2.00	$ 161.66	$ 323.32
17	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
18	813661	PPR LETTER CUT SHEETS 8.5X11 5	100.00	100.00	$ 3.95	$ 395.00
19	324791	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 26.83	$ 429.28
20	131383	CORRECT FLUID PRM BOND 20 ML	1.00	1.00	$ 11.15	$ 11.15
21	509588	FOLDER SNGL TOP LTR 1/3 MA	4.00	4.00	$ 6.73	$ 26.92
22	1279012	HP 81A BLACK LASERJET TONER	2.00	2.00	$ 145.52	$ 291.04
		Tax: $ 244.16				**Subtotal: $ 3,488.06**
						Total: $ 3,732.22

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 139 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/24/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/23/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6738099
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3378855364
Order: 7198045344-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
14	NSN5314863	TAPE,PAINTERS,2"X60YD,BE	5.00	5.00	$ 8.46	$ 42.30
		Tax: $ 2.96				**Subtotal: $ 42.30**
						Total: $ 45.26

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 140 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/30/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6741795
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account: NORTHWET MS REG

Invoice Number: 3379342059
Order: 7198363214-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	718132	LETTER TRAY 6 PK BLACK	1.00	1.00	$ 9.35	$ 9.35
2	112284	5000CT STANDARD STAPLES	10.00	10.00	$ 0.25	$ 2.50
3	418667	8 OZ. FOAM CUP 1000 PER CASE	6.00	6.00	$ 17.60	$ 105.60
4	823320	PAD POSTIT 3X5 YELLOW 100 SHTS	4.00	4.00	$ 3.05	$ 12.20
5	HEWCE390A	HP 90A BLACK TONER CART	5.00	5.00	$ 112.81	$ 564.05
6	356338	BROTHER TN750 BLACK TONER HY	2.00	2.00	$ 85.99	$ 171.98
7	1847331	HP 26A BLACK TONER CARTRIDGE	2.00	2.00	$ 116.99	$ 233.98
8	665699	HP 80A BLACK TONER CARTRIDGE	2.00	2.00	$ 73.97	$ 147.94
9	1878689	HP 410A LASERJET TONER BLACK	1.00	1.00	$ 81.99	$ 81.99
		Tax: $ 93.07				**Subtotal: $ 1,329.59**
						Total: $ 1,422.66

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/30/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6742004
Ordered By: YATASHA MUSKIN

Invoice Number: 3379342060
Order: 7198364682-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	491296	TOWEL MULTIFLD 4000/CT NL	6.00	6.00	$ 13.72	$ 82.32
2	659258	FRAME 18 WET/DRY YW	5.00	5.00	$ 14.88	$ 74.40
3	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
4	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 21.17	$ 42.34
5	663605	POLISHING FLOOR PAD WHITE 20IN	2.00	2.00	$ 14.24	$ 28.48
6	814888	LINER WASTE 38X58 RECYCLED	10.00	10.00	$ 30.50	$ 305.00
7	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
8	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 42.79	$ 42.79
9	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
10	342593	30X43 BLUE 14MIC HDPE 250/CT	4.00	4.00	$ 14.30	$ 57.20
11	814904	LINER WASTE 30X37 REG RL 1	7.00	7.00	$ 16.54	$ 115.78
12	444815	ENVISION 2PLY HICAP BTH TISSUE	1.00	1.00	$ 33.77	$ 33.77
		Tax: $ 76.94				**Subtotal: $ 1,099.08**
						Total: $ 1,176.02

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/31/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624..3453 /749-6743121
Ordered By: YATASHA MUSKIN

Invoice Number: 3379505476
Order: 7198448573-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1668537	SBG NONADAPTER SDHC 16GB	1.00	1.00	$ 12.89	$ 12.89
		Tax: $ 0.90				**Subtotal: $ 12.89**
						Total: $ 13.79

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/31/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Bill to Account: AT365681

Ship to Account: NORTHWET MS REG

Budget Ctr: A0108
P O Number: 662.624..3453 /749-6743121
Ordered By: YATASHA MUSKIN

Invoice Number: 3379505483
Order: 7198448573-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	324791	8.5X11 COPY PAPER CS IP	8.00	8.00	$ 26.83	$ 214.64
3	563128	BOX STRING/BUTTON LETTER 12/CT	2.00	2.00	$ 56.36	$ 112.72
		Tax: $ 22.92				**Subtotal: $ 327.36**
						Total: $ 350.28

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/6/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6737183
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3380396434
Order: 7197977709-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	886719	DPS REMANTONER HP64A CC364A B	-1.00	-1.00	$ 104.33	-$ 104.33
		Tax: -$ 7.30				**Subtotal: -$ 104.33**
						Total: -$ 111.63

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/6/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/5/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6745967
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3380396435
Order: 7198703107-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	647204	ENMOTION PAPER TOWELS	3.00	3.00	$ 36.17	$ 108.51
1	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 42.79	$ 42.79
1	342593	30X43 BLUE 14MIC HDPE 250/CT	5.00	5.00	$ 14.30	$ 71.50
1	072218	BP HALFFOLD TOILET SEAT COVERS	1.00	1.00	$ 28.63	$ 28.63
1	814888	LINER WASTE 38X58 RECYCLED	5.00	5.00	$ 30.50	$ 152.50
1	379465	EXPO CHISEL LOW ODOR ASST 4PK	10.00	10.00	$ 4.80	$ 48.00
2	491296	TOWEL MULTIFLD 4000/CT NL	5.00	5.00	$ 13.72	$ 68.60
3	647207	GP COMPACT 2 PLY TOILET TISSUE	7.00	7.00	$ 33.30	$ 233.10
4	811683	PUTTY KNIFE 1 1/4 BLACK	20.00	20.00	$ 3.77	$ 75.40
5	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 21.17	$ 42.34
6	812861	PAD SCOURING COMM 10/PACK	2.00	2.00	$ 5.37	$ 10.74
7	696852	D-BUG BLACK HI PRO PAD 10/PK	4.00	4.00	$ 42.99	$ 171.96
8	663605	POLISHING FLOOR PAD WHITE 20IN	2.00	2.00	$ 14.24	$ 28.48
9	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25

Tax: $ 77.55 **Subtotal: $ 1,107.80**

Total: $ 1,185.35

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 146 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6747708
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3380463683
Order: 7198864883-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	117441	LEXMARK 521 RETRN PROG TON BLK	1.00	1.00	$ 112.01	$ 112.01
1	633699	DUST-OFF 3.5OZ	6.00	6.00	$ 1.70	$ 10.20
2	750101	17IN1 UNIVERSAL MEMORYCARD R/W	1.00	1.00	$ 8.34	$ 8.34
3	757980	PNY 16GB SDHC CL4	1.00	1.00	$ 16.49	$ 16.49
4	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
5	743459	HP 564 CYAN INK	6.00	6.00	$ 8.36	$ 50.16
6	HEWCB319WN	HP 564 MAGENTA INK	6.00	6.00	$ 8.36	$ 50.16
7	HEWCE390A	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
8	1279012	HP 81A BLACK LASERJET TONER	2.00	2.00	$ 145.52	$ 291.04
9	324791	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 26.83	$ 429.28
		Tax: $ 102.05				**Subtotal: $ 1,457.92**
						Total: $ 1,559.97

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6751121
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3380923117
Order: 7199182271-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	514747	MARKER PERM MARKSALOT LG BLACK	1.00	1.00	$ 5.40	$ 5.40
1	848235	MOP DURALON BOWL	50.00	50.00	$ 1.01	$ 50.50
1	814888	LINER WASTE 38X58 RECYCLED	8.00	8.00	$ 30.50	$ 244.00
1	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
1	125328	SHARPIE FINE PERM BLACK 12/DZ	2.00	2.00	$ 5.40	$ 10.80
1	456159	TOILET BOWL BRUSH HOLDER	24.00	24.00	$ 1.63	$ 39.12
1	814904	LINER WASTE 30X37 REG RL 1	8.00	8.00	$ 16.54	$ 132.32
1	112680	STAPLES #33-RBBR BNDS 1/4 LB	4.00	4.00	$ 0.80	$ 3.20
1	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 42.79	$ 42.79
2	518696	24X36 GRAY FABRIC BOARD PLASTI	5.00	5.00	$ 44.43	$ 222.15
2	665699	HP 80A BLACK TONER CARTRIDGE	2.00	2.00	$ 73.97	$ 147.94
2	308826	HP 83A BLACK TONER CARTRIDGE	1.00	1.00	$ 53.97	$ 53.97
2	523779	TAPE PACKING COMM 48MMX50M CL	20.00	20.00	$ 0.75	$ 15.00
4	491296	TOWEL MULTIFLD 4000/CT NL	4.00	4.00	$ 13.72	$ 54.88
5	647207	GP COMPACT 2 PLY TOILET TISSUE	6.00	6.00	$ 33.30	$ 199.80
6	071072	FLOOR MAT URNL DISP FRSH BK6CT	2.00	2.00	$ 38.43	$ 76.86
7	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
8	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 21.17	$ 42.34
9	663605	POLISHING FLOOR PAD WHITE 20IN	2.00	2.00	$ 14.24	$ 28.48
		Tax: $ 110.01				**Subtotal: $ 1,571.52**
						Total: $ 1,681.53

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6751121
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3380923118
Order: 7199182271-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	760855	TOILET SEAT BAND PRINTED SANI	2.00	2.00	$ 13.86	$ 27.72
1	QUA37897	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
2	509893	ENDTAB FLDR LTR MAN 100	4.00	4.00	$ 13.08	$ 52.32
		Tax: $ 6.02				**Subtotal: $ 86.01**
						Total: $ 92.03

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6751121
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3380923119
Order: 7199182271-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	518795	BOARD BULLTN FABRCL 4 X 3 GY	1.00	1.00	$ 93.04	$ 93.04
		Tax: $ 6.51				**Subtotal: $ 93.04**
						Total: $ 99.55

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/19/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/18/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6754418
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3381441028
Order: 7199512550-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	647204	ENMOTION PAPER TOWELS	4.00	4.00	$ 36.17	$ 144.68
1	491296	TOWEL MULTIFLD 4000/CT NL	10.00	10.00	$ 13.72	$ 137.20
1	342597	40X46 RED 1.3MIL HEALTH 200CT	2.00	2.00	$ 42.79	$ 85.58
1	342593	30X43 BLUE 14MIC HDPE 250/CT	6.00	6.00	$ 14.30	$ 85.80
1	MMM600121296	SCOTCH 1/2 X36YD TAPE	24.00	24.00	$ 1.78	$ 42.72
1	072218	BP HALFFOLD TOILET SEAT COVERS	1.00	1.00	$ 28.63	$ 28.63
1	509588	FOLDER SNGL TOP LTR 1/3 MA	6.00	6.00	$ 6.73	$ 40.38
1	139048	MAJOR ACCENT HIGHLIGHTER 12	1.00	1.00	$ 4.32	$ 4.32
1	570968	TAPE REFILL MAGIC .5 X 1296	1.00	1.00	$ 30.99	$ 30.99
1	814904	LINER WASTE 30X37 REG RL 1	8.00	8.00	$ 16.54	$ 132.32
2	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
2	1558109	CLEANSR CREME EMEREL 32OZ/12CT	1.00	1.00	$ 32.37	$ 32.37
2	472506	STAPLES JMB PPR CLP 1000CT	2.00	2.00	$ 3.42	$ 6.84
2	477561	HP CE390XC TONER BLACK	3.00	3.00	$ 161.66	$ 484.98
2	324791	8.5X11 COPY PAPER CS IP	20.00	20.00	$ 26.83	$ 536.60
2	1279012	HP 81A BLACK LASERJET TONER	4.00	4.00	$ 145.52	$ 582.08
2	927589	HP 90A BLACK TONER CART	6.00	6.00	$ 112.81	$ 676.86
2	813661	PPR LETTER CUT SHEETS 8.5X11 5	150.00	150.00	$ 3.95	$ 592.50
2	538611	SUGAR PACKETS 1000CT	2.00	2.00	$ 9.01	$ 18.02
3	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
4	069439	MR CLEAN MAGIC ERASR EXDU 30PK	1.00	1.00	$ 57.29	$ 57.29
5	464681	PAD FLOOR BUFFING PINK 20	2.00	2.00	$ 21.17	$ 42.34
6	812861	PAD SCOURING COMM 10/PACK	3.00	3.00	$ 5.37	$ 16.11
7	663605	POLISHING FLOOR PAD WHITE 20IN	2.00	2.00	$ 14.24	$ 28.48
8	848235	MOP DURALON BOWL	25.00	25.00	$ 1.01	$ 25.25
9	814888	LINER WASTE 38X58 RECYCLED	6.00	6.00	$ 30.50	$ 183.00
		Tax: $ 293.13				**Subtotal: $ 4,187.54**
						Total: $ 4,480.67

Case 3:18-bk-05665 Claim 56-1 Part 2 Filed 09/28/18 Desc Attachment 1 Page 151 of 153

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/19/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/18/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6754418
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3381441029
Order: 7199512550-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	849631	3M HIGH PRODUCT PAD 7300 20IN	2.00	2.00	$ 47.45	$ 94.90
		Tax: $ 6.64				**Subtotal: $ 94.90**
						Total: $ 101.54

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA70103842	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

NW MISSISSIPPI REGIONL MED CTR
PO BOX 1218
CLARKSDALE, MS 386141218

Bill to Account: AT365681

Budget Ctr: A0108
P O Number: 662.624.3453 /749-6756201
Ordered By: YATASHA MUSKIN

NORTHWEST MISS REGNL MED CTR
1970 HOSPITAL DR
CLARKSDALE, MS 386147202

Ship to Account:

Invoice Number: 3381589182
Order: 7199680631-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1231065	PAPER MATE INKJOY 300RT 36-PK	3.00	3.00	$ 14.09	$ 42.27
2	582931	OPTIMA GRIP STAPLER-SILVER	2.00	2.00	$ 10.77	$ 21.54
		Tax: $ 4.47				**Subtotal: $ 63.81**
						Total: $ 68.28

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/9/17	TA70103931	8044454330
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/8/17	Net 60 Days	$ 76.92

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 854-6360135
Ordered By: MALLORY WRIGHT

Invoice Number: 3339536352
Order: 7175286176-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	517978	STACKPULL BX 269QT CLR/BK	1.00	1.00	$ 71.89	$ 71.89
		Tax: $ 5.03				**Subtotal: $ 71.89**
						Total: $ 76.92

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/17/17	TA70103931	8044564827
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/16/17	Net 60 Days	$ 476.64

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6386256
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3340217553
Order: 7176517611-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	325406	COFFEE KCUP TULY HSE BLND 24PK	2.00	2.00	$ 11.68	$ 23.36
2	465494	KCUP SWISS MISS HOT COCOA 24CT	2.00	2.00	$ 13.35	$ 26.70
4	440037	RACK ORGANIZER BLACK	2.00	2.00	$ 3.01	$ 6.02
5	827865	FILE STEP SORTER BLK-99342254	2.00	2.00	$ 2.52	$ 5.04
6	508804	FOLDER SNGL TOP LTR 1/3 AST	1.00	1.00	$ 6.30	$ 6.30
7	464265	CASIO PRINTING CALCULATOR	1.00	1.00	$ 19.68	$ 19.68
8	791337	SEB REMAN TONER HP 49A BLK	2.00	2.00	$ 34.45	$ 68.90
9	233478	5X8 RULED 500CT	1.00	1.00	$ 3.97	$ 3.97
11	490948	PASTELS 8.5X11 CANARY PAPER RM	3.00	3.00	$ 3.90	$ 11.70
12	112680	STAPLES #33-RBBR BNDS 1/4 LB	6.00	6.00	$ 0.80	$ 4.80
13	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
14	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 25.95	$ 155.70
15	525923	CLIP PAPER STL JUMBO .045	10.00	10.00	$ 0.34	$ 3.40
16	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 4.79	$ 9.58
17	509588	FOLDER SNGL TOP LTR 1/3 MA	2.00	2.00	$ 6.73	$ 13.46
18	424576	PEN G2 RETRACTABLE RED	2.00	2.00	$ 10.34	$ 20.68
19	618852	CURVEDESKTOPCOPYHOLDR	1.00	1.00	$ 6.75	$ 6.75
20	041157	STAPLES ECONO SHEET PROT 200CT	1.00	1.00	$ 7.95	$ 7.95
21	374818	.5 IN WHITE BASIC BINDER	10.00	10.00	$ 1.13	$ 11.30
22	572973	POUCH 3 MIL 100PK LETTER	2.00	2.00	$ 14.71	$ 29.42
24	2056102	REMARX CHISEL ASST 4PK	3.00	3.00	$ 1.45	$ 4.35
		Tax: $ 31.00				**Subtotal: $ 442.90**
						Total: $ 473.90

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/17/17	TA70103931	8044564827
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/16/17	Net 60 Days	$ 476.64

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6386256
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3340217554
Order: 7176517611-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	772038	LEAD PENCIL BK	2.00	2.00	$ 1.28	$ 2.56
		Tax: $ 0.18				**Subtotal: $ 2.56**
						Total: $ 2.74

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/18/17	TA70103931	8044571426
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/17/17	Net 60 Days	$ 38.94

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6386256
Ordered By: DEBBY CAMPBELL

Invoice Number: 3340283377
Order: 7176517611-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	042088	M-301 MECHANICAL PENCIL 1PK	2.00	2.00	$ 2.20	$ 4.40
		Tax: $ 0.31				**Subtotal: $ 4.40**
						Total: $ 4.71

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/18/17	TA70103931	8044571426
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/17/17	Net 60 Days	$ 38.94

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6386256
Ordered By: DEBBY CAMPBELL

Invoice Number: 3340283378
Order: 7176517611-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
23	575559	FILE PCKT ENDTAB LGL 3.5EXP BN	1.00	1.00	$ 31.99	$ 31.99
		Tax: $ 2.24				**Subtotal: $ 31.99**
						Total: $ 34.23

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/25/17	TA70103931	8044673283
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/24/17	Net 60 Days	$ 323.78

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6397004
Ordered By: DEBBY CAMPBELL

Invoice Number: 3340931387
Order: 7177002617-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	741186	SHARPIE PEN BLACK FINE DOZEN	2.00	2.00	$ 16.90	$ 33.80
3	429174	PILOT G2 RET FINE BLACK 12	2.00	2.00	$ 10.49	$ 20.98
4	1904090	HP OFFICEJET 4650 AIO PRINTER	1.00	1.00	$ 89.99	$ 89.99
5	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
6	490948	PASTELS 8.5X11 CANARY PAPER RM	4.00	4.00	$ 3.90	$ 15.60
7	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 25.95	$ 103.80
8	525923	CLIP PAPER STL JUMBO .045	7.00	7.00	$ 0.34	$ 2.38
		Tax: $ 21.18				**Subtotal: $ 302.60**
						Total: $ 323.78

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/17	TA70103931	8044883306
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/6/17	Net 60 Days	$ 1,393.67

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6411776
Ordered By: DEBBY CAMPBELL

Invoice Number: 3342490704
Order: 7177646466-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	573984	HP 96 BLACK INK	2.00	2.00	$ 25.47	$ 50.94
2	497017	STENO BOOK WHITE 6X9 12102	2.00	2.00	$ 7.18	$ 14.36
3	BRTPC201	BROTHER PC201 BLACK INK	1.00	1.00	$ 21.01	$ 21.01
4	486755	HP 641A BLACK TONER CART	1.00	1.00	$ 174.39	$ 174.39
6	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
7	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
8	490948	PASTELS 8.5X11 CANARY PAPER RM	4.00	4.00	$ 3.90	$ 15.60
9	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
10	486756	HP 641A CYAN TONER CART	1.00	1.00	$ 236.27	$ 236.27
11	486757	HP 641A MAGENTA TONER CART	1.00	1.00	$ 236.27	$ 236.27
12	486758	HP 641A YELLOW TONER CART	1.00	1.00	$ 236.27	$ 236.27
		Tax: $ 90.64				**Subtotal: $ 1,294.83**
						Total: $ 1,385.47

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/17	TA70103931	8044883306
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/6/17	Net 60 Days	$ 1,393.67

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6411776
Ordered By: DEBBY CAMPBELL

Invoice Number: 3342490705
Order: 7177646466-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	689458	PW WHITE MULIT-USE 1/2 X 1-3/4	2.00	2.00	$ 3.83	$ 7.66
		Tax: $ 0.54				**Subtotal: $ 7.66**
						Total: $ 8.20

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/18/17	TA70103931	8045077739
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/17/17	Net 60 Days	$ 317.10

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6425491
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3343552978
Order: 7178295346-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	257451	READY INDEX JAN-DEC COLOR 1 PK	2.00	2.00	$ 2.36	$ 4.72
2	257386	READY INDEX A-Z COLOR 1PK	2.00	2.00	$ 2.89	$ 5.78
4	848467	SPLS LAM POUCH ID TAG 5ML 25PK	6.00	6.00	$ 0.82	$ 4.92
5	651255	SONIX RET GEL 12PK CHIP BOX RD	1.00	1.00	$ 2.98	$ 2.98
7	2498018	BALLPNT RET MEDIUM 1.0MM DZN	2.00	2.00	$ 1.97	$ 3.94
8	233601	3X5 RULED INDX CRD 500 CT	1.00	1.00	$ 1.92	$ 1.92
9	105791	STICKIES 1.5X2 REC YLW 12PK	1.00	1.00	$ 0.80	$ 0.80
11	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
12	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
13	490948	PASTELS 8.5X11 CANARY PAPER RM	3.00	3.00	$ 3.90	$ 11.70
14	324791	8.5X11 COPY PAPER CS IP	5.00	5.00	$ 25.95	$ 129.75
15	617688	CONEX GALAXY 5 OZ 100/PK	4.00	4.00	$ 4.79	$ 19.16
16	2056102	REMARX CHISEL ASST 4PK	3.00	3.00	$ 1.45	$ 4.35
17	127878	PAPMATE BP STIC MED BLK DZ	8.00	8.00	$ 0.96	$ 7.68
		Tax: $ 17.35				**Subtotal: $ 247.92**
						Total: $ 265.27

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/18/17	TA70103931	8045077739
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/17/17	Net 60 Days	$ 317.10

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6425491
Ordered By: MALLORY WRIGHT

Invoice Number: 3343552979
Order: 7178295346-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	2408454	REPLACEMENT PUNCH HEADS 11/32	4.00	4.00	$ 12.11	$ 48.44
		Tax: $ 3.39				**Subtotal: $ 48.44**
						Total: $ 51.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/17	TA70103931	8045089503
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/17	Net 60 Days	$ 527.57

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6429147
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3343679140
Order: 7178459836-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	607239	CLIPBOARD ALUMINUM LETTER	3.00	3.00	$ 4.91	$ 14.73
		Tax: $ 1.03				**Subtotal: $ 14.73**
						Total: $ 15.76

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/24/17	TA70103931	8045151096
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/23/17	Net 60 Days	$ 788.58

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6434384
Ordered By: MALLORY WRIGHT

Invoice Number: 3344021593
Order: 7178695365-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	377179	LABELS ADDRESS LABELWRITER-WE	2.00	2.00	$ 14.58	$ 29.16
2	665596	81/2X11-STANDUP SIGN HOLDER	6.00	6.00	$ 4.02	$ 24.12
3	913915	5X7 STAND UP SIGN HOLDER	4.00	4.00	$ 0.66	$ 2.64
4	652149	SPLS 9X12 ECON CLIPBRD 2PK BLK	12.00	12.00	$ 2.38	$ 28.56
5	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
6	AVE5160	AVY LSR LBL 3000PK 1X2 5/8	1.00	1.00	$ 19.50	$ 19.50
7	653309	CLOROX HC GERMICIDL WIPES 70CT	1.00	1.00	$ 9.02	$ 9.02
8	814876	LINER WASTE 33X39 CHD .74M	10.00	10.00	$ 9.72	$ 97.20
9	814875	LINER WASTE 30X36 MW LLD	10.00	10.00	$ 10.87	$ 108.70
10	167601	STPLS ARRWHD CAP ERASER PNK-12	1.00	1.00	$ 0.24	$ 0.24
11	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
12	163840	STAPLES PAD PERF LTR CAN 12	1.00	1.00	$ 4.61	$ 4.61
13	324791	8.5X11 COPY PAPER CS IP	7.00	7.00	$ 25.95	$ 181.65
14	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 4.79	$ 9.58
15	QUA37897	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
16	2056102	REMARX CHISEL ASST 4PK	1.00	1.00	$ 1.45	$ 1.45
17	811731	MOUSEPAD WRISTREST PRPLE CRYST	1.00	1.00	$ 6.82	$ 6.82
18	IM13A1740	HP 63XL TRI-COLOR INK CARTRIDG	2.00	2.00	$ 31.65	$ 63.30
19	HEWF6U64AN	HP 63XL BLACK INK CARTRIDGE	2.00	2.00	$ 33.21	$ 66.42
20	105791	STICKIES 1.5X2 REC YLW 12PK	1.00	1.00	$ 0.80	$ 0.80
		Tax: $ 51.59				**Subtotal: $ 736.99**
						Total: $ 788.58

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/27/17	TA70103931	8045188992
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/26/17	Net 60 Days	$ 363.78

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6425491
Ordered By: MALLORY WRIGHT

Invoice Number: 3344239481
Order: 7178295346-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	755550	OSP CUSTM CHY VISIT BLK	2.00	2.00	$ 169.99	$ 339.98
		Tax: $ 23.80				**Subtotal: $ 339.98**
						Total: $ 363.78

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/28/17	TA70103931	8045195398
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/27/17	Net 60 Days	$ 65.42

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6425491
Ordered By: MALLORY WRIGHT

Invoice Number: 3344315198
Order: 7178295346-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	220487	8.5X11 VALUE PACK ASST COLORS	6.00	6.00	$ 10.19	$ 61.14
		Tax: $ 4.28				**Subtotal: $ 61.14**
						Total: $ 65.42

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/29/17	TA70103931	8045201813
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/28/17	Net 60 Days	$ 664.67

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6439907
Ordered By: MALLORY WRIGHT

Invoice Number: 3344379254
Order: 7178931910-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2072179	REMARX CHISEL BLK 4PK	1.00	1.00	$ 0.95	$ 0.95
2	186999	CLASP ENV BRN KRAFT 6X9 -100	1.00	1.00	$ 4.80	$ 4.80
3	784551	LOGITECH M325 BLACK	1.00	1.00	$ 26.99	$ 26.99
4	605012	SM CLEAR WIRE HOOK VALUE PACK	1.00	1.00	$ 11.33	$ 11.33
5	920274	SELF-INK RECEIVED W/DATE STAMP	1.00	1.00	$ 3.76	$ 3.76
6	575569	FILE PKT ENDTB LTR 5.25EXP DBN	3.00	3.00	$ 34.10	$ 102.30
7	325406	COFFEE KCUP TULY HSE BLND 24PK	2.00	2.00	$ 11.68	$ 23.36
8	040713	STAPLES STD SHEET PROT 100 CT	2.00	2.00	$ 2.43	$ 4.86
9	614106	4 IN 1 2360 2 COLOR DATER	1.00	1.00	$ 22.99	$ 22.99
10	790113	STAPLER DESK ELECTRIC BK	1.00	1.00	$ 19.89	$ 19.89
11	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
12	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
13	135848	8.5X11 COPY PAPER CS IP	8.00	8.00	$ 25.95	$ 207.60
14	233460	5X8 BLANK 500CT	1.00	1.00	$ 5.37	$ 5.37
15	642736	SHARPIE MKR ULTRA FN BLK DZ	3.00	3.00	$ 5.76	$ 17.28
16	104869	BIC BRITE LINER HILI YLW 12PK	2.00	2.00	$ 2.75	$ 5.50
17	917098	ENVELOPE INTER DEPT 10X13	1.00	1.00	$ 19.63	$ 19.63
18	112680	STAPLES #33-RBBR BNDS 1/4 LB	6.00	6.00	$ 0.80	$ 4.80
19	487908	TAPE STAPLES 3/4X1296 12PK	1.00	1.00	$ 5.87	$ 5.87
20	525923	CLIP PAPER STL JUMBO .045	10.00	10.00	$ 0.34	$ 3.40
21	521906	CORRECT FLUID FOR ALL 20ML WE	2.00	2.00	$ 0.52	$ 1.04
22	509588	FOLDER SNGL TOP LTR 1/3 MA	2.00	2.00	$ 6.73	$ 13.46
23	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
24	127878	PAPMATE BP STIC MED BLK DZ	10.00	10.00	$ 0.96	$ 9.60
		Tax: $ 43.48				**Subtotal: $ 621.19**
						Total: $ 664.67

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/10/17	TA70103931	8045853497
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/9/17	Net 60 Days	$ 1,878.96

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6477030
Ordered By: MALLORY WRIGHT

Invoice Number: 3348945960
Order: 7180755989-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	191456	2CRCLE1FLRSCNTGRN NMBRLBL	1.00	1.00	$ 23.29	$ 23.29
		Tax: $ 1.63				**Subtotal: $ 23.29**
						Total: $ 24.92

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/10/17	TA70103931	8045853497
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/9/17	Net 60 Days	$ 1,878.96

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6485360
Ordered By: MALLORY WRIGHT

Invoice Number: 3348945961
Order: 7181195831-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	443907	DUM DUM 2LB BAG	1.00	1.00	$ 5.79	$ 5.79
3	665698	HP CF280XC TONER BLACK	1.00	1.00	$ 123.15	$ 123.15
7	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 25.95	$ 155.70
8	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
9	504274	STAPLER DESKTOP BLACK 545	4.00	4.00	$ 3.53	$ 14.12
10	374818	.5 IN WHITE BASIC BINDER	5.00	5.00	$ 1.13	$ 5.65
14	648814	2IN WHT BTR BINDER WVIEW WIN	5.00	5.00	$ 3.88	$ 19.40
15	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
16	342592	33X39 RED 1.3MIL HEALTH 150CT	12.00	12.00	$ 21.80	$ 261.60
17	814876	LINER WASTE 33X39 CHD .74M	20.00	20.00	$ 10.53	$ 210.60
18	814875	LINER WASTE 30X36 MW LLD	35.00	35.00	$ 11.57	$ 404.95
20	356348	BROTHER DR720 DRUM UNIT	1.00	1.00	$ 124.79	$ 124.79
21	356338	BROTHER TN750 BLACK TONER HY	2.00	2.00	$ 85.99	$ 171.98
22	854115	CD-R 52X 80MIN 50/PK	1.00	1.00	$ 16.36	$ 16.36
23	059138	1.5IN WHITE VIEW SL RNG BINDER	4.00	4.00	$ 3.03	$ 12.12
		Tax: $ 110.35				**Subtotal: $ 1,576.43**
						Total: $ 1,686.78

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/10/17	TA70103931	8045853497
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/9/17	Net 60 Days	$ 1,878.96

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6485360
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3348945962
Order: 7181195831-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	491208	HP 56 BLACK INK CARTRIDGE	1.00	1.00	$ 18.63	$ 18.63
4	364831	HP 951XL HY CYAN INK CART	1.00	1.00	$ 27.99	$ 27.99
5	364832	HP 951XL HY YELLOW INK CART	1.00	1.00	$ 26.77	$ 26.77
6	364830	HP 951XL HY MAGENTA INK CART	1.00	1.00	$ 26.77	$ 26.77
11	827865	FILE STEP SORTER BLK-99342254	2.00	2.00	$ 2.52	$ 5.04
13	648833	2IN BLU BTR BINDER W VIEW WIN	5.00	5.00	$ 4.62	$ 23.10
		Tax: $ 8.98				**Subtotal: $ 128.30**
						Total: $ 137.28

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/22/17	TA70103931	8046053420
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/21/17	Net 60 Days	$ 119.07

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6497651
Ordered By: MALLORY WRIGHT

Invoice Number: 3350057244
Order: 7181861007-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1682153	MOUSE 900	2.00	2.00	$ 29.99	$ 59.98
		Tax: $ 4.20				**Subtotal: $ 59.98**
						Total: $ 64.18

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/1/17	TA70103931	8046208279
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/31/17	Net 60 Days	$ 1,985.84

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6510925
Ordered By: MALLORY WRIGHT

Invoice Number: 3351594547
Order: 7182525395-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	814876	LINER WASTE 33X39 CHD .74M	15.00	15.00	$ 10.53	$ 157.95
2	342592	33X39 RED 1.3MIL HEALTH 150CT	9.00	9.00	$ 21.80	$ 196.20
3	814875	LINER WASTE 30X36 MW LLD	15.00	15.00	$ 11.57	$ 173.55
4	734194	DURACELL 3VOLT LITHIUM 2PK	1.00	1.00	$ 7.70	$ 7.70
5	642736	SHARPIE MKR ULTRA FN BLK DZ	1.00	1.00	$ 5.76	$ 5.76
6	1847331	HP 26A LASERJET TONER BLACK	1.00	1.00	$ 142.62	$ 142.62
7	365998	DUST-OFF 7 OZ. DUSTER	3.00	3.00	$ 3.35	$ 10.05
8	364837	HP 950XL HY BLACK INK CART	1.00	1.00	$ 24.56	$ 24.56
9	486758	HP 641A YELLOW TONER CART	1.00	1.00	$ 236.27	$ 236.27
10	364830	HP 951XL HY MAGENTA INK CART	1.00	1.00	$ 26.77	$ 26.77
11	487791	SPLS STD WT SHEET PROT 50 CT	1.00	1.00	$ 2.79	$ 2.79
12	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
13	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
14	324791	8.5X11 COPY PAPER CS IP	15.00	15.00	$ 25.95	$ 389.25
15	509588	FOLDER SNGL TOP LTR 1/3 MA	2.00	2.00	$ 6.73	$ 13.46
16	125328	SHARPIE FINE PERM BLACK 12/DZ	2.00	2.00	$ 5.40	$ 10.80
17	127878	PAPMATE BP STIC MED BLK DZ	5.00	5.00	$ 0.96	$ 4.80
		Tax: $ 104.22				**Subtotal: $ 1,488.80**
						Total: $ 1,593.02

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/1/17	TA70103931	8046208279
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/31/17	Net 60 Days	$ 1,985.84

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6510953
Ordered By: MALLORY WRIGHT

Invoice Number: 3351594548
Order: 7182526125-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	738435	PREFERRED SCISSORS 8IN	1.00	1.00	$ 2.15	$ 2.15
2	2448127	ACADEMIC MONTHLY PLANNER 8.5 X	1.00	1.00	$ 10.99	$ 10.99
3	414392	HP 304A C/M/Y COLOR TONER 3PK	1.00	1.00	$ 331.99	$ 331.99
4	892099	6X9 CATALOG ENV P&S 100PK	1.00	1.00	$ 21.99	$ 21.99
		Tax: $ 25.70				**Subtotal: $ 367.12**
						Total: $ 392.82

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/6/17	TA70103931	8046757800
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
12/5/17	Net 60 Days	$ 39.94

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6544441
Ordered By: MALLORY WRIGHT

Invoice Number: 3355297413
Order: 7184434174-004-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
16	810918	ALUMINIUM FRAME POSTER 24X36IN	1.00	1.00	$ 16.73	$ 16.73
						Subtotal: $ 16.73
						Total: $ 16.73

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/8/17	TA70103931	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
11/8/17	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 854-6360135
Ordered By: MALLORY WRIGHT

Invoice Number: 3358860471
Order: 7175286176-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
17	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 82.64				**Subtotal: $ 0.00**
						Total: -$ 82.64

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/8/17	TA70103931	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
11/8/17	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6368850
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3358860472
Order: 7175705709-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 107.87				**Subtotal: $ 0.00**
						Total: -$ 107.87

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/18	TA70103931	8048119220
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/5/18	Net 60 Days	$ 532.17

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6625154
Ordered By: MALLORY WRIGHT

Invoice Number: 3364582857
Order: 7189233901-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	191456	2CRCLE1FLRSCNTGRN NMBRLBL	1.00	1.00	$ 18.89	$ 18.89
						Subtotal: $ 18.89
						Total: $ 18.89

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/18	TA70103931	8048119220
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/5/18	Net 60 Days	$ 532.17

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6630231
Ordered By: DEBBY CAMPBELL

Invoice Number: 3364582858
Order: 7189531774-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	364837	HP 950XL HY BLACK INK CART	2.00	2.00	$ 24.56	$ 49.12
2	364832	HP 951XL HY YELLOW INK CART	1.00	1.00	$ 26.77	$ 26.77
3	364831	HP 951XL HY CYAN INK CART	1.00	1.00	$ 27.99	$ 27.99
4	910546	CREAMER FRENCH VANILLA 180BX	1.00	1.00	$ 23.87	$ 23.87
5	445532	LIQUID CREAMER CAFE MOCHA	3.00	3.00	$ 5.79	$ 17.37
7	602159	COMMAND STRIP/DESGNR HOOK 2PK	8.00	8.00	$ 3.08	$ 24.64
8	1097744	DEER PARK DISTILLED WATER 6PK	1.00	1.00	$ 12.99	$ 12.99
9	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
11	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
12	324791	8.5X11 COPY PAPER CS IP	8.00	8.00	$ 25.95	$ 207.60
13	127878	PAPMATE BP STIC MED BLK DZ	7.00	7.00	$ 0.96	$ 6.72
						Subtotal: $ 473.01
						Total: $ 473.01

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/18	TA70103931	8048119220
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/5/18	Net 60 Days	$ 532.17

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6630231
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3364582859
Order: 7189531774-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	703442	COMMAND LARGE HOOK	8.00	8.00	$ 2.58	$ 20.64
10	QUA63561	ENVELOPE INTER DEPT 10X13	1.00	1.00	$ 19.63	$ 19.63
						Subtotal: $ 40.27
						Total: $ 40.27

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/6/18	TA70103931	8048177597
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/7/18	Net 60 Days	$ 712.64

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6632473
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3364865859
Order: 7189735874-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122148	LASER IMAGING DRUM BLACK	1.00	1.00	$ 63.55	$ 63.55
						Subtotal: $ 63.55
						Total: $ 63.55

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/6/18	TA70103931	8048177597
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/7/18	Net 60 Days	$ 712.64

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6633575
Ordered By: MALLORY WRIGHT

Invoice Number: 3364865866
Order: 7189822047-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	039791	WASTEBASKET 11X7X12 BK	1.00	1.00	$ 15.41	$ 15.41
						Subtotal: $ 15.41
						Total: $ 15.41

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/6/18	TA70103931	8048177597
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/7/18	Net 60 Days	$ 712.64

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6633575
Ordered By: MALLORY WRIGHT

Invoice Number: 3364865869
Order: 7189822047-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	754627	HP CC533AC TONER MAGENTA	2.00	2.00	$ 73.44	$ 146.88
4	677045	HOT SPLS LAM POUCH LTR 3MIL 50	3.00	3.00	$ 5.18	$ 15.54
5	116806	3TAB HANG FLDR LTR STDGRN 25	1.00	1.00	$ 4.19	$ 4.19
6	578541	SG TWIN POCKET FOLDER PURPLE	5.00	5.00	$ 7.25	$ 36.25
7	573985	HP 97 TRI-COLOR INK	1.00	1.00	$ 28.23	$ 28.23
8	2401839	2018 AAG WALL CAL ERAS 24 X 36	1.00	1.00	$ 19.97	$ 19.97
9	811812	SHEET PROT HVYWT TOPLOAD	1.00	1.00	$ 5.72	$ 5.72
10	2498018	BALLPNT RET MEDIUM 1.0MM DZN	3.00	3.00	$ 1.97	$ 5.91
11	326197	SPLS ELECTRONICS DUSTER 7OZ4PK	1.00	1.00	$ 10.72	$ 10.72
12	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
13	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
14	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
15	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
16	487908	TAPE STAPLES 3/4X1296 12PK	1.00	1.00	$ 5.87	$ 5.87
17	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 25.95	$ 155.70
18	525923	CLIP PAPER STL JUMBO .045	7.00	7.00	$ 0.34	$ 2.38
19	617688	CONEX GALAXY 5 OZ 100/PK	4.00	4.00	$ 5.29	$ 21.16
20	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
21	521906	CORRECT FLUID FOR ALL 20ML WE	2.00	2.00	$ 0.52	$ 1.04
22	187013	ENVELOPE GUM #10 -500	1.00	1.00	$ 7.66	$ 7.66
23	039210	STAPLE SF3 5M/BOX 35440	4.00	4.00	$ 1.67	$ 6.68
24	2413709	2018 AAG YR SEASONS WALL 24X36	1.00	1.00	$ 26.83	$ 26.83
					Subtotal:	**$ 633.68**
					Total:	**$ 633.68**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/10/18	TA70103931	8048205650
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/11/18	Net 60 Days	$ 1,221.14

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6636493
Ordered By: MALLORY WRIGHT

Invoice Number: 3365056438
Order: 7190029050-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	207436	STAPLER ONE TOUCH DX4 PUR/BURG	1.00	1.00	$ 17.79	$ 17.79
2	207438	STAPLER ONE TOUCH DX4 BLUE	1.00	1.00	$ 10.32	$ 10.32
3	790113	STAPLER DESK ELECTRIC BK	1.00	1.00	$ 19.89	$ 19.89
4	938368	ONE TOUCH PREMIUM STAPLES 5000	2.00	2.00	$ 1.15	$ 2.30
5	219306	STAPLER ONE TOUCH DX4 BLK	1.00	1.00	$ 10.32	$ 10.32
6	1571989	STAPLES 32GB FLASH DRIVE 3.0	1.00	1.00	$ 10.99	$ 10.99
7	424575	PILOT G2 RT FINE BLU 12	2.00	2.00	$ 10.34	$ 20.68
9	364841	HP 951 YELLOW INK	2.00	2.00	$ 18.09	$ 36.18
11	364837	HP 950XL HY BLACK INK CART	1.00	1.00	$ 24.56	$ 24.56
12	814876	LINER WASTE 33X39 CHD .74M	10.00	10.00	$ 11.02	$ 110.20
13	814875	LINER WASTE 30X36 MW LLD	10.00	10.00	$ 11.99	$ 119.90
14	1611435	HP 63XL BLACK INK CARTRIDGE	1.00	1.00	$ 35.16	$ 35.16
15	1612062	HP 63XL BLACK/63 COLOR INK 2PK	1.00	1.00	$ 59.99	$ 59.99
16	1174233	BROTHER MFC-L2700DW	1.00	1.00	$ 184.49	$ 184.49
17	565280	OFFICE SUITES UNDERDESK W/GEL	1.00	1.00	$ 22.16	$ 22.16
19	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
20	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
21	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
22	112680	STAPLES #33-RBBR BNDS 1/4 LB	2.00	2.00	$ 0.80	$ 1.60
23	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
24	QUA37897	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
25	2413706	2018 AAG YRLY ERAS WALL 48X32	1.00	1.00	$ 19.88	$ 19.88
27	356338	BROTHER TN750 BLACK TONER HY	1.00	1.00	$ 85.99	$ 85.99
28	490943	NOTES 4X6 LINED 5PK ASSTPASTEL	2.00	2.00	$ 8.33	$ 16.66
29	612884	PM PROFILE BP BLK DZN	2.00	2.00	$ 6.72	$ 13.44
					Subtotal:	**$ 1,179.39**
					Total:	**$ 1,179.39**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/10/18	TA70103931	8048205650
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/11/18	Net 60 Days	$ 1,221.14

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6636493
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3365056439
Order: 7190029050-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	364844	HP 951 CYAN INK	1.00	1.00	$ 18.09	$ 18.09
10	364843	HP 951 MAGENTA INK	1.00	1.00	$ 18.09	$ 18.09
					Subtotal:	**$ 36.18**
					Total:	**$ 36.18**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/10/18	TA70103931	8048205650
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/11/18	Net 60 Days	$ 1,221.14

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6636493
Ordered By: MALLORY WRIGHT

Invoice Number: 3365056440
Order: 7190029050-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
18	LEE10053	MOISTENER,FINGERTP,3PK,PK	1.00	1.00	$ 5.57	$ 5.57
						Subtotal: $ 5.57
						Total: $ 5.57

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/16/18	TA70103931	8048298051
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/17/18	Net 60 Days	$ 1,196.64

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6632473
Ordered By: MALLORY WRIGHT

Invoice Number: 3365628547
Order: 7189719401-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	688534	36 RACK W/GRNBIN10-7/8X5-1/2X5	1.00	1.00	$ 157.19	$ 157.19
						Subtotal: $ 157.19
						Total: $ 157.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/16/18	TA70103931	8048298051
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/17/18	Net 60 Days	$ 1,196.64

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6632473
Ordered By: MALLORY WRIGHT

Invoice Number: 3365628548
Order: 7189719401-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	688436	36 RACK W/BLKBIN 7-3/8X4-1/8X3	1.00	1.00	$ 134.09	$ 134.09
					Subtotal:	**$ 134.09**
					Total:	**$ 134.09**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/16/18	TA70103931	8048298051
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/17/18	Net 60 Days	$ 1,196.64

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6640838
Ordered By: MALLORY WRIGHT

Invoice Number: 3365628549
Order: 7190343966-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	814876	LINER WASTE 33X39 CHD .74M	10.00	10.00	$ 11.02	$ 110.20
2	814875	LINER WASTE 30X36 MW LLD	10.00	10.00	$ 11.99	$ 119.90
4	642736	SHARPIE MKR ULTRA FN BLK DZ	1.00	1.00	$ 5.76	$ 5.76
5	801542	WIPES CLEANER SS LBE	12.00	12.00	$ 10.18	$ 122.16
6	951358	LIQ BLEACH GRMCDL CONC121OZ3CT	8.00	8.00	$ 13.14	$ 105.12
7	327002	SPLS ECO STAPLER FULL STRIP	2.00	2.00	$ 2.31	$ 4.62
8	BRTPC201	BROTHER PC201 BLACK INK	1.00	1.00	$ 21.01	$ 21.01
9	812295	WALL CLOCK 14 IN PLASTIC ROUND	3.00	3.00	$ 12.17	$ 36.51
10	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
11	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
12	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	2.00	2.00	$ 2.75	$ 5.50
13	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
14	SAN30001	SHARPIE FINE PERM BLACK 12/DZ	2.00	2.00	$ 5.40	$ 10.80
15	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
						Subtotal: $ 905.36
						Total: $ 905.36

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/17/18	TA70103931	8048304741
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/18/18	Net 60 Days	$ 375.00

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6640838
Ordered By: MALLORY WRIGHT

Invoice Number: 3365687335
Order: 7190383064-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	934100	CORVAIR CHAIR	4.00	4.00	$ 93.75	$ 375.00
					Subtotal:	**$ 375.00**
					Total:	**$ 375.00**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/19/18	TA70103931	8048318186
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/20/18	Net 60 Days	$ 217.60

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6644125
Ordered By: MALLORY WRIGHT

Invoice Number: 3365814315
Order: 7190544091-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	325406	COFFEE KCUP TULY HSE BLND 24PK	1.00	1.00	$ 11.68	$ 11.68
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
4	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
5	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 25.95	$ 155.70
						Subtotal: $ 217.60
						Total: $ 217.60

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/20/18	TA70103931	8048367109
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/21/18	Net 60 Days	$ 228.54

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6644125
Ordered By: MALLORY WRIGHT

Invoice Number: 3366061933
Order: 7190544091-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	DYM45014	DYMO TAPE BLUE ON WHITE 1/2IN	2.00	2.00	$ 13.99	$ 27.98
						Subtotal: $ 27.98
						Total: $ 27.98

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/20/18	TA70103931	8048367109
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/21/18	Net 60 Days	$ 228.54

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6646384
Ordered By: MALLORY WRIGHT

Invoice Number: 3366061934
Order: 7190710783-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
3	082650	STPLS STAN VIEW BNDR 1.5IN WHT	1.00	1.00	$ 2.99	$ 2.99
4	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
5	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
6	324791	8.5X11 COPY PAPER CS IP	5.00	5.00	$ 25.95	$ 129.75
7	325129	TZE-B41 18MM BLK ON FL ORANGE	1.00	1.00	$ 16.94	$ 16.94
8	502054	MARKER DRY ERASE CH EXPO	2.00	2.00	$ 2.92	$ 5.84
					Subtotal:	**$ 200.56**
					Total:	**$ 200.56**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/23/18	TA70103931	8048390443
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/24/18	Net 60 Days	$ 336.20

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6644125
Ordered By: MALLORY WRIGHT

Invoice Number: 3366202314
Order: 7190708630-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	854426	HP MAINT KIT P4014/4015/4515	1.00	1.00	$ 284.40	$ 284.40
					Subtotal:	**$ 284.40**
					Total:	**$ 284.40**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/24/18	TA70103931	8048397409
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/25/18	Net 60 Days	$ 362.69

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6649299
Ordered By: MALLORY WRIGHT

Invoice Number: 3366275995
Order: 7190911859-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	459599	CD ENVELOPE WINDOW WHT -50	4.00	4.00	$ 3.00	$ 12.00
3	077534	NTBK COLLGE RUL HRD COV LET BK	2.00	2.00	$ 12.05	$ 24.10
4	112284	5000CT STANDARD STAPLES	4.00	4.00	$ 0.25	$ 1.00
5	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
6	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
7	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
8	617688	CONEX GALAXY 5 OZ 100/PK	3.00	3.00	$ 5.29	$ 15.87
						Subtotal: $ 362.69
						Total: $ 362.69

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/27/18	TA70103931	8048467785
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/28/18	Net 60 Days	$ 384.19

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6652925
Ordered By: DEBBY CAMPBELL

Invoice Number: 3366765969
Order: 7191166120-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	082653	STPLS STAN VIEW BNDR 1.5IN BLK	4.00	4.00	$ 2.30	$ 9.20
4	233601	3X5 RULED INDX CRD 500 CT	2.00	2.00	$ 1.92	$ 3.84
5	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
6	525881	CLIP PAPER STL #1/.034	10.00	10.00	$ 0.20	$ 2.00
7	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
8	869558	LID CUP SLOTTD #16 12J16	3.00	3.00	$ 14.17	$ 42.51
9	163840	STAPLES PERF PAD LTR CAN 12	1.00	1.00	$ 4.61	$ 4.61
10	112680	STAPLES #33-RBBR BNDS 1/4 LB	4.00	4.00	$ 0.80	$ 3.20
11	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 25.95	$ 155.70
12	525923	CLIP PAPER STL JUMBO .045	10.00	10.00	$ 0.34	$ 3.40
13	653081	ZIPLOC QT. STORAGE BAS	1.00	1.00	$ 50.19	$ 50.19
14	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.29	$ 10.58
16	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
						Subtotal: $ 366.32
						Total: $ 366.32

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/27/18	TA70103931	8048467785
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/28/18	Net 60 Days	$ 384.19

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6652925
Ordered By: DEBBY CAMPBELL

Invoice Number: 3366765970
Order: 7191166120-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	510045	CARD FILE 3X5 AGATE	1.00	1.00	$ 17.87	$ 17.87
						Subtotal: $ 17.87
						Total: $ 17.87

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/30/18	TA70103931	8048487522
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/31/18	Net 60 Days	$ 414.42

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6652925
Ordered By: DEBBY CAMPBELL

Invoice Number: 3366903670
Order: 7191166120-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	325406	COFFEE KCUP TULY HSE BLND 24PK	1.00	1.00	$ 11.68	$ 11.68
						Subtotal: $ 11.68
						Total: $ 11.68

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/30/18	TA70103931	8048487522
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/31/18	Net 60 Days	$ 414.42

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6654410
Ordered By: MALLORY WRIGHT

Invoice Number: 3366903671
Order: 7191253037-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1833571	BELLA 18G FLAT LID TOTE	4.00	4.00	$ 9.49	$ 37.96
2	535013	9.5X12.5 CLSP ENV KRT 100 #28	1.00	1.00	$ 6.24	$ 6.24
3	646619	POST-IT 1IN TAB TIP G/B/R 66PK	5.00	5.00	$ 5.31	$ 26.55
4	414392	HP 304A C/M/Y COLOR TONER 3PK	1.00	1.00	$ 331.99	$ 331.99
						Subtotal: $ 402.74
						Total: $ 402.74

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/1/18	TA70103931	8048509854
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/2/18	Net 60 Days	$ 759.01

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6649299
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3367376963
Order: 7190911859-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1309144	HD TO VGA ADPTR W AUD	1.00	1.00	$ 29.79	$ 29.79
						Subtotal: $ 29.79
						Total: $ 29.79

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/1/18	TA70103931	8048509854
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/2/18	Net 60 Days	$ 759.01

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6657360
Ordered By: MALLORY WRIGHT

Invoice Number: 3367376964
Order: 7191436864-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1097744	DEER PARK DISTILLED WATER 6PK	2.00	2.00	$ 12.99	$ 25.98
2	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
3	112680	STAPLES #33-RBBR BNDS 1/4 LB	3.00	3.00	$ 0.80	$ 2.40
4	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
5	324791	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 25.95	$ 415.20
6	825695	STAPLES 10PK ECONOMY STOR BOX	1.00	1.00	$ 10.25	$ 10.25
7	801542	WIPES CLEANER SS LBE	2.00	2.00	$ 10.18	$ 20.36
						Subtotal: $ 514.08
						Total: $ 514.08

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/1/18	TA70103931	8048509854
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/2/18	Net 60 Days	$ 759.01

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6657360
Ordered By: MALLORY WRIGHT

Invoice Number: 3367376965
Order: 7191441091-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	325129	TZE-B41 18MM BLK ON FL ORANGE	4.00	4.00	$ 16.94	$ 67.76
2	637719	SAFETY SCRAPER	2.00	2.00	$ 2.38	$ 4.76
					Subtotal:	**$ 72.52**
					Total:	**$ 72.52**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/1/18	TA70103931	8048509854
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/2/18	Net 60 Days	$ 759.01

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6657360
Ordered By: MALLORY WRIGHT

Invoice Number: 3367376966
Order: 7191441656-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1847331	HP 26A LASERJET TONER BLACK	1.00	1.00	$ 142.62	$ 142.62
					Subtotal:	**$ 142.62**
					Total:	**$ 142.62**

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 50 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/3/18	TA70103931	8048597021
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/4/18	Net 60 Days	$ 302.73

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6636493
Ordered By: TAMI DANIEL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3368096005
Order: 7190029050-002-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
30	2722061	RY18 HP PLNMED HAPPYEVERYTHING	3.00	3.00	$ 24.99	$ 74.97
						Subtotal: $ 74.97
						Total: $ 74.97

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 51 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/3/18	TA70103931	8048597021
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/4/18	Net 60 Days	$ 302.73

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6659581
Ordered By: DEBBY CAMPBELL

Invoice Number: 3368096006
Order: 7191613127-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	597444	CANON KP-108 MEDIA PK	2.00	2.00	$ 29.58	$ 59.16
2	459684	3TAB FLDR LTR PASTEL 100	1.00	1.00	$ 14.28	$ 14.28
3	384872	CLASS FLDR MANILA LTR 2 PART	4.00	4.00	$ 15.07	$ 60.28
4	112284	5000CT STANDARD STAPLES	4.00	4.00	$ 0.25	$ 1.00
5	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
6	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
7	490948	PASTELS 8.5X11 CANARY PAPER RM	2.00	2.00	$ 3.90	$ 7.80
8	487908	TAPE STAPLES 3/4X1296 12PK	2.00	2.00	$ 5.87	$ 11.74
9	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.29	$ 10.58
10	509588	FOLDER SNGL TOP LTR 1/3 MA	1.00	1.00	$ 6.73	$ 6.73
12	QUA37897	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
						Subtotal: $ 227.76
						Total: $ 227.76

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/6/18	TA70103931	8048609219
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/7/18	Net 60 Days	$ 7.60

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6659581
Ordered By: DEBBY CAMPBELL

Invoice Number: 3368196351
Order: 7191613127-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
11	2655711	PORTFOLIO 2 PCKT 25 WHT	1.00	1.00	$ 7.60	$ 7.60
						Subtotal: $ 7.60
						Total: $ 7.60

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA70103931	8048622855
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 718.22

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6663206
Ordered By: MALLORY WRIGHT

Invoice Number: 3368334030
Order: 7191894611-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	818973	RECEPTACLE WAST PLAS SLM JIM V	2.00	2.00	$ 36.30	$ 72.60
					Subtotal:	**$ 72.60**
					Total:	**$ 72.60**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA70103931	8048622855
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 718.22

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6663206
Ordered By: MALLORY WRIGHT

Invoice Number: 3368334031
Order: 7191894611-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
4	884279	ONE TOUCH 3-HOLE PUNCH	2.00	2.00	$ 19.66	$ 39.32
5	614661	FILE EXP W/FLAP 1-31 31PKT LTR	1.00	1.00	$ 11.93	$ 11.93
6	531236	ADD ROLL THERMAL 2.25X85	3.00	3.00	$ 2.19	$ 6.57
8	459599	CD ENVELOPE WINDOW WHT -50	6.00	6.00	$ 3.00	$ 18.00
9	365998	DUST-OFF 7 OZ. DUSTER	2.00	2.00	$ 3.35	$ 6.70
10	867590	RIBN UNIVS CALCULATOR-EPC ECR	2.00	2.00	$ 9.84	$ 19.68
11	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
12	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
13	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	2.00	2.00	$ 2.75	$ 5.50
14	112680	STAPLES #33-RBBR BNDS 1/4 LB	6.00	6.00	$ 0.80	$ 4.80
15	324791	8.5X11 COPY PAPER CS IP	15.00	15.00	$ 25.95	$ 389.25
16	509588	FOLDER SNGL TOP LTR 1/3 MA	1.00	1.00	$ 6.73	$ 6.73
17	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
						Subtotal: $ 617.91
						Total: $ 617.91

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA70103931	8048622855
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 718.22

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6663206
Ordered By: MALLORY WRIGHT

Invoice Number: 3368334032
Order: 7191894611-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
18	PIL31401DZ	PEN,ROLLBALL,G6,RET,FN,BK	1.00	1.00	$ 27.71	$ 27.71
						Subtotal: $ 27.71
						Total: $ 27.71

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/9/18	TA70103931	8048631818
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/10/18	Net 60 Days	$ 1.45

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6652925
Ordered By: DEBBY CAMPBELL

Invoice Number: 3368421445
Order: 7191166120-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
15	2056102	REMARX CHISEL ASST 4PK	1.00	1.00	$ 1.45	$ 1.45
						Subtotal: $ 1.45
						Total: $ 1.45

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/10/18	TA70103931	8048682533
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/11/18	Net 60 Days	$ 295.76

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6663206
Ordered By: MALLORY WRIGHT

Invoice Number: 3368651678
Order: 7191894611-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	514850	CD-R700MB PW 100PK SPINDLE	3.00	3.00	$ 17.10	$ 51.30
						Subtotal: $ 51.30
						Total: $ 51.30

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/10/18	TA70103931	8048682533
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/11/18	Net 60 Days	$ 295.76

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6665122
Ordered By: MALLORY WRIGHT

Invoice Number: 3368651679
Order: 7192043696-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	751833	OPTIMA 45 ELECTRIC STAPLER	1.00	1.00	$ 62.95	$ 62.95
2	707196	KCUP GM BREAKFAST BLEND	2.00	2.00	$ 10.15	$ 20.30
3	910546	CREAMER FRENCH VANILLA 180BX	1.00	1.00	$ 23.87	$ 23.87
5	BRTPC201	BROTHER PC201 BLACK INK	2.00	2.00	$ 21.01	$ 42.02
6	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
7	904969	TARTAN SHIP/PACK TAPE 6PK	1.00	1.00	$ 6.26	$ 6.26
9	502054	MARKER DRY ERASE CH EXPO	2.00	2.00	$ 2.92	$ 5.84
10	125328	SHARPIE FINE PERM BLACK 12/DZ	2.00	2.00	$ 5.40	$ 10.80
11	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
					Subtotal: $ 214.06	
					Total: $ 214.06	

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/10/18	TA70103931	8048682533
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/11/18	Net 60 Days	$ 295.76

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6665122
Ordered By: MALLORY WRIGHT

Invoice Number: 3368651680
Order: 7192043696-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	AVE47991	PORTFOLIO 2 PCKT 25 WHT	4.00	4.00	$ 7.60	$ 30.40
						Subtotal: $ 30.40
						Total: $ 30.40

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/13/18	TA70103931	8048701662
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/14/18	Net 60 Days	$ 11.68

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6665122
Ordered By: MALLORY WRIGHT

Invoice Number: 3368774439
Order: 7192043696-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	325406	COFFEE KCUP TULY HSE BLND 24PK	1.00	1.00	$ 11.68	$ 11.68
						Subtotal: $ 11.68
						Total: $ 11.68

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/14/18	TA70103931	8048708470
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/15/18	Net 60 Days	$ 905.27

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6667591
Ordered By: MALLORY WRIGHT

Invoice Number: 3368844964
Order: 7192238733-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	889863	BROTHER TN450 HY BLACK TONER	2.00	2.00	$ 45.69	$ 91.38
2	622850	STAPLES 100PK DVD+R SPINDLE	1.00	1.00	$ 19.19	$ 19.19
3	082660	STPLS HD VIEW BINDER 5IN WHT	1.00	1.00	$ 12.85	$ 12.85
4	476058	SWINGLINE PRTBL ELEC STAPLER	1.00	1.00	$ 23.39	$ 23.39
5	070771	DIVIDER NON-LAM WHITE 5 TAB	1.00	1.00	$ 18.58	$ 18.58
6	332849	HP 05A BLACK TONER 2PK	1.00	1.00	$ 127.89	$ 127.89
8	112284	5000CT STANDARD STAPLES	4.00	4.00	$ 0.25	$ 1.00
9	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
10	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
11	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
12	112680	STAPLES #33-RBBR BNDS 1/4 LB	4.00	4.00	$ 0.80	$ 3.20
13	324791	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 25.95	$ 415.20
14	525923	CLIP PAPER STL JUMBO .045	10.00	10.00	$ 0.34	$ 3.40
15	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
16	392467	BROTHER TN460 HY BLACK TNR	1.00	1.00	$ 60.08	$ 60.08
						Subtotal: $ 905.27
						Total: $ 905.27

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/15/18	TA70103931	8048716331
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/16/18	Net 60 Days	$ 985.28

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6668609
Ordered By: MALLORY WRIGHT

Invoice Number: 3368962574
Order: 7192311398-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	167342	SPITFIRE SC POWR CLNR 2.5L 2CT	5.00	5.00	$ 49.15	$ 245.75
2	420551	CREW DISINFCT CLNR NA 2.5L 2CT	10.00	10.00	$ 50.79	$ 507.90
3	325129	TZE-B41 18MM BLK ON FL ORANGE	4.00	4.00	$ 16.94	$ 67.76
4	831602	STAPLES MED BINDERCLIPS 24CT	1.00	1.00	$ 0.66	$ 0.66
5	814878	LINER WASTE 42.5X48 XHD	10.00	10.00	$ 15.19	$ 151.90
6	254672	POST-IT 1INCH RED FLAGS 2PK	3.00	3.00	$ 3.77	$ 11.31
						Subtotal: $ 985.28
						Total: $ 985.28

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/16/18	TA70103931	8048724764
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/17/18	Net 60 Days	$ 169.49

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6663206
Ordered By: MALLORY WRIGHT

Invoice Number: 3369046636
Order: 7191894611-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	192058	2 CIRCLE 2(BLK) NUMBER LBLS	1.00	1.00	$ 24.29	$ 24.29
						Subtotal: $ 24.29
						Total: $ 24.29

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/17/18	TA70103931	8048775146
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/18/18	Net 60 Days	$ 513.79

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6670870
Ordered By: MALLORY WRIGHT

Invoice Number: 3369286629
Order: 7192472843-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	816115	SAFCO MESH 6-COMP SHELF KIT	1.00	1.00	$ 61.57	$ 61.57
2	813883	WALL CLOCK 14IN PLASTIC ROUND	1.00	1.00	$ 10.94	$ 10.94
3	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
4	900868	CLEANER GP FORWARD GEN PURP 5	3.00	3.00	$ 25.71	$ 77.13
5	896496	PERFECT PAK 12 OZ CUP	1.00	1.00	$ 24.99	$ 24.99
6	112284	5000CT STANDARD STAPLES	4.00	4.00	$ 0.25	$ 1.00
7	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
8	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
9	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
10	617688	CONEX GALAXY 5 OZ 100/PK	3.00	3.00	$ 5.29	$ 15.87
11	323034	GLOSSY WHITE OVAL LABELS 10SHT	4.00	4.00	$ 13.82	$ 55.28
12	2498018	BALLPNT RET MEDIUM 1.0MM DZN	2.00	2.00	$ 1.97	$ 3.94
						Subtotal: $ 565.59
						Total: $ 565.59

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/21/18	TA70103931	8048802273
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/22/18	Net 60 Days	$ 240.67

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6673291
Ordered By: MALLORY WRIGHT

Invoice Number: 3369482451
Order: 7192633164-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	652149	SPLS 9X12 ECON CLIPBRD 2PK BLK	5.00	5.00	$ 2.38	$ 11.90
2	105809	STICKIES 3X3 REC YLW12PK	4.00	4.00	$ 1.92	$ 7.68
3	SAN30001	SHARPIE FINE PERM BLACK 12/DZ	2.00	2.00	$ 5.40	$ 10.80
4	805252	TISSUE TOILET ENVISION 2PLY	1.00	1.00	$ 27.92	$ 27.92
7	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
8	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
9	112680	STAPLES #33-RBBR BNDS 1/4 LB	3.00	3.00	$ 0.80	$ 2.40
10	324791	8.5X11 COPY PAPER CS IP	5.00	5.00	$ 25.95	$ 129.75
						Subtotal: $ 240.67
						Total: $ 240.67

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/22/18	TA70103931	8048809441
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/23/18	Net 60 Days	$ 438.12

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6673291
Ordered By: MALLORY WRIGHT

Invoice Number: 3369556340
Order: 7192633164-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	167346	SPITFIRE PWR CLNR 32OZ 12CT	1.00	1.00	$ 25.41	$ 25.41
6	325406	COFFEE KCUP TULY HSE BLND 24PK	2.00	2.00	$ 11.68	$ 23.36
						Subtotal: $ 48.77
						Total: $ 48.77

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/22/18	TA70103931	8048809441
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/23/18	Net 60 Days	$ 438.12

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6674396
Ordered By: MALLORY WRIGHT

Invoice Number: 3369556341
Order: 7192712160-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	757057	FIRE-RESIST WASTEBASKET 40 QT	12.00	12.00	$ 30.82	$ 369.84
2	296608	3X5 RULED INDX CRD 100 CT	1.00	1.00	$ 0.59	$ 0.59
3	900356	CLEANER CLNG TLT BWL CREW 32 O	1.00	1.00	$ 18.92	$ 18.92
						Subtotal: $ 389.35
						Total: $ 389.35

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/24/18	TA70103931	8048866138
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/24/18	Net 60 Days	$ 206.60

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6633575
Ordered By: MALLORY WRIGHT

Invoice Number: 3369854677
Order: 7189822047-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
14	490948	PASTELS 8.5X11 CANARY PAPER R	-2.00	-2.00	$ 3.90	-$ 7.80
						Subtotal: -$ 7.80
						Total: -$ 7.80

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/24/18	TA70103931	8048866138
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/25/18	Net 60 Days	$ 206.60

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6676498
Ordered By: MALLORY WRIGHT

Invoice Number: 3369854678
Order: 7192871396-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 25.95	$ 259.50
					Subtotal:	**$ 259.50**
					Total:	**$ 259.50**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA70103931	8048897946
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/29/18	Net 60 Days	$ 790.15

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6678962
Ordered By: MALLORY WRIGHT

Invoice Number: 3370356812
Order: 7193097255-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	649280	TAPE DOUBLE -SIDED W/DISPENSER	1.00	1.00	$ 3.55	$ 3.55
2	651743	2IN TEAL BTR BINDER W VIEWWIN	2.00	2.00	$ 5.94	$ 11.88
3	895621	3IN PUR BTR BINDER W VIEW WIN	2.00	2.00	$ 6.35	$ 12.70
4	325129	TZE-B41 18MM BLK ON FL ORANGE	3.00	3.00	$ 16.94	$ 50.82
7	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
8	814876	LINER WASTE 33X39 CHD .74M	20.00	20.00	$ 11.02	$ 220.40
9	1097744	DEER PARK DISTILLED WATER 6PK	1.00	1.00	$ 12.99	$ 12.99
10	485314	CUPS 16 PZ STYRO 1000/CS	3.00	3.00	$ 36.05	$ 108.15
11	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
12	324791	8.5X11 COPY PAPER CS IP	12.00	12.00	$ 25.95	$ 311.40
						Subtotal: $ 765.38
						Total: $ 765.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA70103931	8048897946
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/29/18	Net 60 Days	$ 790.15

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6678962
Ordered By: MALLORY WRIGHT

Invoice Number: 3370356815
Order: 7193097255-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	915147	LEMON FURNITURE POLISH 12CT	1.00	1.00	$ 24.77	$ 24.77
					Subtotal:	**$ 24.77**
					Total:	**$ 24.77**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/1/18	TA70103931	8048907020
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/30/18	Net 60 Days	$ 1.62

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6678962
Ordered By: MALLORY WRIGHT

Invoice Number: 3370500348
Order: 7193097255-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	665828	RTS 634767 ON TABS 104 CT	1.00	1.00	$ 1.62	$ 1.62
						Subtotal: $ 1.62
						Total: $ 1.62

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/3/18	TA70103931	8048982436
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/2/18	Net 60 Days	$ 576.13

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6682343
Ordered By: MALLORY WRIGHT

Invoice Number: 3371070281
Order: 7193365297-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	392466	BROTHER TN430 BLACK TONER	1.00	1.00	$ 42.59	$ 42.59
3	392480	BROTHER DR400 DRUM UNIT	1.00	1.00	$ 115.50	$ 115.50
4	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
5	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	2.00	2.00	$ 2.75	$ 5.50
6	324791	8.5X11 COPY PAPER CS IP	5.00	5.00	$ 26.83	$ 134.15
7	509588	FOLDER SNGL TOP LTR 1/3 MA	2.00	2.00	$ 6.73	$ 13.46
9	323034	GLOSSY WHITE OVAL LABELS 10SHT	10.00	10.00	$ 13.82	$ 138.20
10	116806	3TAB HANG FLDR LTR STDGRN 25	1.00	1.00	$ 4.19	$ 4.19
12	429174	PILOT G2 RET FINE BLACK 12	1.00	1.00	$ 10.49	$ 10.49
						Subtotal: $ 500.13
						Total: $ 500.13

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/3/18	TA70103931	8048982436
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/2/18	Net 60 Days	$ 576.13

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6682343
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3371070282
Order: 7193365297-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	AVE47991	PORTFOLIO 2 PCKT 25 WHT	10.00	10.00	$ 7.60	$ 76.00
						Subtotal: $ 76.00
						Total: $ 76.00

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/6/18	TA70103931	8049003111
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/5/18	Net 60 Days	$ 11.88

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6682343
Ordered By: MALLORY WRIGHT

Invoice Number: 3371226767
Order: 7193365297-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
11	651743	2IN TEAL BTR BINDER W VIEWWIN	2.00	2.00	$ 5.94	$ 11.88
						Subtotal: $ 11.88
						Total: $ 11.88

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/8/18	TA70103931	8049016990
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/7/18	Net 60 Days	$ 2,356.93

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6685983
Ordered By: MALLORY WRIGHT

Invoice Number: 3371359724
Order: 7193650039-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2498462	BALLPNT RET MEDIUM 1.0 DZ BLUE	1.00	1.00	$ 1.97	$ 1.97
2	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
3	1612062	HP 63XL BLK/63 CLR INK 2PK	1.00	1.00	$ 59.99	$ 59.99
4	573984	HP 96 BLACK INK	1.00	1.00	$ 25.47	$ 25.47
5	573985	HP 97 TRI-COLOR INK 24 PK	1.00	1.00	$ 28.23	$ 28.23
6	364837	HP 950XL HY BLACK INK CART	1.00	1.00	$ 24.56	$ 24.56
7	364844	HP 951 CYAN INK	1.00	1.00	$ 18.09	$ 18.09
8	364841	HP 951 YELLOW INK	1.00	1.00	$ 18.09	$ 18.09
9	364843	HP 951 MAGENTA INK	1.00	1.00	$ 18.09	$ 18.09
10	814875	LINER WASTE 30X36 MW LLD	30.00	30.00	$ 11.99	$ 359.70
11	342598	37X50 RED 3.2MIL HEALTH 75CT	15.00	15.00	$ 39.49	$ 592.35
12	HERA4823PR	24X23 RED 1.3MIL HEALTH 500CT	10.00	10.00	$ 32.43	$ 324.30
13	805252	TISSUE TOILET ENVISION 2PLY	14.00	14.00	$ 27.92	$ 390.88
15	445532	LIQUID CREAMER CAFE MOCHA	3.00	3.00	$ 5.79	$ 17.37
16	HEWC9723A	HP 641A MAGENTA TONER CART	1.00	1.00	$ 236.27	$ 236.27
17	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
18	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
19	324791	8.5X11 COPY PAPER CS IP	5.00	5.00	$ 26.83	$ 134.15
20	SAN30001	SHARPIE FINE PERM BLACK 12/DZ	3.00	3.00	$ 5.40	$ 16.20
21	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
23	384872	CLASS FLDR MANILA LTR 2 PART	1.00	1.00	$ 15.07	$ 15.07
24	325129	TZE-B41 18MM BLK ON FL ORANGE	1.00	1.00	$ 16.94	$ 16.94
					Subtotal:	**$ 2,356.93**
					Total:	**$ 2,356.93**

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 77 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/10/18	TA70103931	8049074173
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/9/18	Net 60 Days	$ 303.80

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6685983
Ordered By: MALLORY WRIGHT

Invoice Number: 3371680082
Order: 7193650039-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
14	814878	LINER WASTE 42.5X48 XHD	20.00	20.00	$ 15.19	$ 303.80
						Subtotal: $ 303.80
						Total: $ 303.80

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/13/18	TA70103931	8049092753
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/12/18	Net 60 Days	$ 2,364.63

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6663464
Ordered By: MALLORY WRIGHT

Invoice Number: 3371790686
Order: 7191921533-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	206771	4CU FT FIRE/WATER ELEC SAFE BK	1.00	1.00	$ 896.80	$ 896.80
						Subtotal: $ 896.80
						Total: $ 896.80

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/13/18	TA70103931	8049092753
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/12/18	Net 60 Days	$ 2,364.63

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6689173
Ordered By: MALLORY WRIGHT

Invoice Number: 3371790687
Order: 7193903133-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	2707003	HP 37A BLACK TONER CARTRIDGE	5.00	5.00	$ 189.99	$ 949.95
4	481054	STAPLES CORRECTION TAPE 2	2.00	2.00	$ 1.27	$ 2.54
5	578550	SG TWIN PKT FLDR W/FAST ORANGE	3.00	3.00	$ 9.19	$ 27.57
6	573105	CLIP 1122897 BADGE PHOTO ID	1.00	1.00	$ 11.25	$ 11.25
7	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
9	598509	BOARD MRKR W/AL FRAME 48X31	1.00	1.00	$ 66.63	$ 66.63
						Subtotal: $ 1,063.09
						Total: $ 1,063.09

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/13/18	TA70103931	8049092753
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/12/18	Net 60 Days	$ 2,364.63

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6689173
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3371790688
Order: 7193903133-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	SWI35440	STAPLES,PREM,HALF,1/4",5000	4.00	4.00	$ 4.65	$ 18.60
						Subtotal: $ 18.60
						Total: $ 18.60

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/13/18	TA70103931	8049092753
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/12/18	Net 60 Days	$ 2,364.63

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 754-6689173
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account: GILMORE MEMORIA

Invoice Number: 3371790689
Order: 7193909048-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
2	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
3	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
4	531178	ADD ROLL 1RL 2.25 X 150	10.00	10.00	$ 0.29	$ 2.90
5	2056102	REMARX CHISEL ASST 4PK	10.00	10.00	$ 1.45	$ 14.50
						Subtotal: $ 386.14
						Total: $ 386.14

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/14/18	TA70103931	8049099488
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/13/18	Net 60 Days	$ 14.28

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6689173
Ordered By: MALLORY WRIGHT

Invoice Number: 3371855669
Order: 7193903133-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	652149	SPLS 9X12 ECON CLIPBRD 2PK BLK	6.00	6.00	$ 2.38	$ 14.28
						Subtotal: $ 14.28
						Total: $ 14.28

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/16/18	TA70103931	8049116336
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/15/18	Net 60 Days	$ 1,482.43

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6691953
Ordered By: MALLORY WRIGHT

Invoice Number: 3372056332
Order: 7194153886-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	082660	STPLS HD VIEW BINDER 5IN WHT	2.00	2.00	$ 12.85	$ 25.70
4	951358	LIQ BLEACH GRMCDL CONC121OZ3CT	4.00	4.00	$ 13.14	$ 52.56
5	897277	FLOOR FINISH VECTRA 5 GAL	1.00	1.00	$ 49.45	$ 49.45
7	897278	STRIPPER HEAVY DUTY LOW ODOR 5	1.00	1.00	$ 33.43	$ 33.43
8	910265	AIRFRESHNR LIQUID 2/CT	2.00	2.00	$ 78.53	$ 157.06
9	329860	SPLS ELECTRONICS DUSTER 7 12PK	1.00	1.00	$ 25.61	$ 25.61
10	364832	HP 951XL HY YELLOW INK CART	2.00	2.00	$ 26.77	$ 53.54
11	364837	HP 950XL HY BLACK INK CART	3.00	3.00	$ 24.56	$ 73.68
12	364831	HP 951XL HY CYAN INK CART	2.00	2.00	$ 27.99	$ 55.98
13	813883	WALL CLOCK 14IN PLASTIC ROUND	6.00	6.00	$ 10.94	$ 65.64
14	1097744	DEER PARK DISTILLED WATER 6PK	1.00	1.00	$ 12.99	$ 12.99
15	757057	FIRE-RESIST WASTEBASKET 40 QT	1.00	1.00	$ 30.82	$ 30.82
16	790113	STAPLER DESK ELECTRIC BK	1.00	1.00	$ 19.89	$ 19.89
17	923523	OSGOOD BLACK CHAIR	1.00	1.00	$ 74.59	$ 74.59
18	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
19	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
20	QUA63561	ENVELOPE INTER DEPT 10X13	1.00	1.00	$ 19.63	$ 19.63
21	324791	8.5X11 COPY PAPER CS IP	16.00	16.00	$ 26.83	$ 429.28
22	QUA37897	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
23	617688	CONEX GALAXY 5 OZ 100/PK	3.00	3.00	$ 5.29	$ 15.87
					Subtotal:	**$ 1,251.91**
					Total:	**$ 1,251.91**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/16/18	TA70103931	8049116336
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/15/18	Net 60 Days	$ 1,482.43

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6691953
Ordered By: MALLORY WRIGHT

Invoice Number: 3372056333
Order: 7194153886-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	WLJS300-3-J	BOOK,S300,2 COLUMN,300PG	4.00	4.00	$ 48.13	$ 192.52
					Subtotal:	**$ 192.52**
					Total:	**$ 192.52**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/17/18	TA70103931	8049165602
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/16/18	Net 60 Days	$ 165.53

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6685983
Ordered By: MALLORY WRIGHT

Invoice Number: 3372276655
Order: 7193650039-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
22	2302242	2 TIER CHROME UTILITY SHELF	4.00	4.00	$ 38.39	$ 153.56
					Subtotal:	**$ 153.56**
					Total:	**$ 153.56**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/17/18	TA70103931	8049165602
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/16/18	Net 60 Days	$ 165.53

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6691953
Ordered By: MALLORY WRIGHT

Invoice Number: 3372276656
Order: 7194153886-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	DVS94966769	POWER FOAM HEAVY DUTY STRIPPER	1.00	1.00	$ 49.97	$ 49.97
						Subtotal: $ 49.97
						Total: $ 49.97

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/21/18	TA70103931	8049186827
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/20/18	Net 60 Days	$ 127.39

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6689173
Ordered By: MALLORY WRIGHT

Invoice Number: 3372450572
Order: 7193903133-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	320335	ARMLESS ERGO. TASK CHAIR BLACK	1.00	1.00	$ 127.39	$ 127.39
						Subtotal: $ 127.39
						Total: $ 127.39

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/23/18	TA70103931	8049202716
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/22/18	Net 60 Days	$ 853.00

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00082
Ordered By: MALLORY WRIGHT

Invoice Number: 3372611318
Order: 7194489472-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
2	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
3	490948	PASTELS 8.5X11 CANARY PAPER RM	10.00	10.00	$ 3.90	$ 39.00
4	112680	STAPLES #33-RBBR BNDS 1/4 LB	6.00	6.00	$ 0.80	$ 4.80
5	904969	TARTAN SHIP/PACK TAPE 6PK	1.00	1.00	$ 6.26	$ 6.26
6	324791	8.5X11 COPY PAPER CS IP	13.00	13.00	$ 26.83	$ 348.79
7	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
9	617688	CONEX GALAXY 5 OZ 100/PK	4.00	4.00	$ 5.29	$ 21.16
10	465494	KCUP SWISS MISS HOT COCOA 24CT	1.00	1.00	$ 13.35	$ 13.35
						Subtotal: $ 538.95
						Total: $ 538.95

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/23/18	TA70103931	8049202716
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/22/18	Net 60 Days	$ 853.00

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00082
Ordered By: MALLORY WRIGHT

Invoice Number: 3372611319
Order: 7194489472-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	325406	COFFEE KCUP TULY HSE BLND 24PK	1.00	1.00	$ 11.68	$ 11.68
						Subtotal: $ 11.68
						Total: $ 11.68

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/23/18	TA70103931	8049202716
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/22/18	Net 60 Days	$ 853.00

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00082
Ordered By: MALLORY WRIGHT

Invoice Number: 3372611320
Order: 7194490488-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	HEWC9720A	HP 641A BLACK TONER CART	1.00	1.00	$ 174.39	$ 174.39
2	754631	HP CC530AC TONER BLACK	1.00	1.00	$ 74.38	$ 74.38
3	BRTPC201	BROTHER PC201 BLACK INK	2.00	2.00	$ 21.01	$ 42.02
4	443907	DUM DUM 2LB BAG	2.00	2.00	$ 5.79	$ 11.58
						Subtotal: $ 302.37
						Total: $ 302.37

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/27/18	TA70103931	8049267632
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/26/18	Net 60 Days	$ 19.20

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00128
Ordered By: MALLORY WRIGHT

Invoice Number: 3372989769
Order: 7194632646-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	512465	LABELS PERM WHT ID 1-1/4X1-3/4	1.00	1.00	$ 48.67	$ 48.67
						Subtotal: $ 48.67
						Total: $ 48.67

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/27/18	TA70103931	8049267632
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/26/18	Net 60 Days	$ 19.20

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00128
Ordered By: MALLORY WRIGHT

Invoice Number: 3372989770
Order: 7194632646-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	119107	STPLS OPEN TOP FLE DAY BRN LTR	1.00	1.00	$ 9.66	$ 9.66
3	1847331	HP 26A BLACK TONER CARTRIDGE	1.00	1.00	$ 142.62	$ 142.62
4	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
						Subtotal: $ 188.33
						Total: $ 188.33

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/27/18	TA70103931	8049267632
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/27/18	Net 60 Days	$ 19.20

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 754-6663206
Ordered By: MALLORY WRIGHT

Invoice Number: 3372989771
Order: 7191894611-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	818973	PICKUP/NO RESHIP/CREDIT RECEPT	-2.00	-2.00	$ 36.30	-$ 72.60
						Subtotal: -$ 72.60
						Total: -$ 72.60

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA70103931	8049279031
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 2,101.28

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00190
Ordered By: MALLORY WRIGHT

Invoice Number: 3373131368
Order: 7194855627-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	112284	5000CT STANDARD STAPLES	8.00	8.00	$ 0.25	$ 2.00
2	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	2.00	2.00	$ 2.75	$ 5.50
3	487908	TAPE STAPLES 3/4X1296 12PK	1.00	1.00	$ 5.87	$ 5.87
4	324791	8.5X11 COPY PAPER CS IP	13.00	13.00	$ 26.83	$ 348.79
5	509588	FOLDER SNGL TOP LTR 1/3 MA	2.00	2.00	$ 6.73	$ 13.46
6	814876	LINER WASTE 33X39 CHD .74M	40.00	40.00	$ 11.02	$ 440.80
7	814875	LINER WASTE 30X36 MW LLD	50.00	50.00	$ 11.99	$ 599.50
8	814878	LINER WASTE 42.5X48 XHD	40.00	40.00	$ 15.19	$ 607.60
9	285007	BLACK #646 DESK STAPLER	1.00	1.00	$ 6.05	$ 6.05
10	711770	SHEARS KLEENEARTH RECYCLED 8IN	1.00	1.00	$ 2.18	$ 2.18
11	329498	CLIPBOARD MEMO SIZE BLK/BLUE	2.00	2.00	$ 1.50	$ 3.00
12	384338	DURACELL BATTERY DL2032B2	2.00	2.00	$ 1.86	$ 3.72
13	885941	SEB REMN TNR HP304A/CAN118 BLK	1.00	1.00	$ 62.81	$ 62.81
					Subtotal: $ 2,101.28	
					Total: $ 2,101.28	

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA70103931	8049380152
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 933.30

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3374076815
Order: 7195342470-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	425043	HAZELNUT NON-DAIRY CREAMER	2.00	2.00	$ 5.15	$ 10.30
4	325406	COFFEE KCUP TULY HSE BLND 24PK	2.00	2.00	$ 11.68	$ 23.36
6	SAN30001	SHARPIE FINE PERM BLACK 12/DZ	3.00	3.00	$ 5.40	$ 16.20
7	485314	CUPS 16 PZ STYRO 1000/CS	3.00	3.00	$ 36.05	$ 108.15
8	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
9	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	2.00	2.00	$ 2.75	$ 5.50
10	163840	STAPLES PERF PAD LTR CAN 12	1.00	1.00	$ 4.61	$ 4.61
11	112680	STAPLES #33-RBBR BNDS 1/4 LB	6.00	6.00	$ 0.80	$ 4.80
12	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
13	487908	TAPE STAPLES 3/4X1296 12PK	1.00	1.00	$ 5.87	$ 5.87
14	324791	8.5X11 COPY PAPER CS IP	13.00	13.00	$ 26.83	$ 348.79
15	525923	CLIP PAPER STL GIANT .045	10.00	10.00	$ 0.34	$ 3.40
16	531178	ADD ROLL 1RL 2.25 X 150	12.00	12.00	$ 0.29	$ 3.48
17	223884	CANON CL246XL HY COLOR INK	3.00	3.00	$ 26.99	$ 80.97
18	223885	CANON PG245XL HY BLACK INK	3.00	3.00	$ 23.39	$ 70.17
19	889863	BROTHER TN450 HY BLACK TONER	2.00	2.00	$ 45.69	$ 91.38
20	521906	CORRECT FLUID FOR ALL 20ML WE	6.00	6.00	$ 0.52	$ 3.12
21	2498018	BALLPNT RET MEDIUM 1.0MM DZN	3.00	3.00	$ 1.97	$ 5.91
24	652149	SPLS 9X12 ECON CLIPBRD 2PK BLK	8.00	8.00	$ 2.38	$ 19.04
						Subtotal: $ 837.23
						Total: $ 837.23

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA70103931	8049380152
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 933.30

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3374076816
Order: 7195342470-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	QUA37897	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
26	SMC21060	RIBBON-LIFTOFF SC H21060	10.00	10.00	$ 7.15	$ 71.50
					Subtotal:	**$ 77.47**
					Total:	**$ 77.47**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA70103931	8049380152
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 933.30

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3374076817
Order: 7195342470-000-007

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
27	SWI35440	STAPLES,PREM,HALF,1/4",5000	4.00	4.00	$ 4.65	$ 18.60
						Subtotal: $ 18.60
						Total: $ 18.60

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/7/18	TA70103931	8049452582
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/6/18	Net 60 Days	$ 90.78

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3374627946
Order: 7195342470-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	923523	OSGOOD BLACK CHAIR	1.00	1.00	$ 74.59	$ 74.59
						Subtotal: $ 74.59
						Total: $ 74.59

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/7/18	TA70103931	8049452582
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/6/18	Net 60 Days	$ 90.78

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3374627947
Order: 7195342470-000-009

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
23	812291	WALL CLOCK ATOMIC 14IN PLSTC R	1.00	1.00	$ 16.19	$ 16.19
						Subtotal: $ 16.19
						Total: $ 16.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/10/18	TA70103931	8049464016
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/9/18	Net 60 Days	$ 185.46

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3374741008
Order: 7195342470-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	IM14D4295	BLTH CCD BARCODE SCANNER	1.00	1.00	$ 129.99	$ 129.99
					Subtotal:	**$ 129.99**
					Total:	**$ 129.99**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/10/18	TA70103931	8049464016
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/9/18	Net 60 Days	$ 185.46

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3374741009
Order: 7195342470-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
25	2667600	HDMI-M TO VGA-F W/ 3.5MM AUDIO	1.00	1.00	$ 34.09	$ 34.09
						Subtotal: $ 34.09
						Total: $ 34.09

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/10/18	TA70103931	8049464016
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/9/18	Net 60 Days	$ 185.46

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3374741010
Order: 7195342470-000-008

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
28	IM1KZ6649	16 USB A/B M TO M EXTNSN CBL	2.00	2.00	$ 10.69	$ 21.38
						Subtotal: $ 21.38
						Total: $ 21.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/13/18	TA70103931	8049485463
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/12/18	Net 60 Days	$ 792.61

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00448
Ordered By: MALLORY WRIGHT

Invoice Number: 3374951790
Order: 7195786752-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	127878	PAPMATE BP STIC MED BLK DZ	10.00	10.00	$ 0.96	$ 9.60
2	485314	CUPS 16 PZ STYRO 1000/CS	3.00	3.00	$ 36.05	$ 108.15
3	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
5	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
6	889863	BROTHER TN450 HY BLACK TONER	1.00	1.00	$ 45.69	$ 45.69
7	525923	CLIP PAPER STL GIANT .045	10.00	10.00	$ 0.34	$ 3.40
8	082612	STPLS HD VIEW BINDER 5IN BLK	1.00	1.00	$ 19.99	$ 19.99
9	507842	MICRO MESSAGE DATER TYPE SIZE1	3.00	3.00	$ 9.95	$ 29.85
11	790113	STAPLER DESK ELECTRIC BK	3.00	3.00	$ 19.89	$ 59.67
13	514879	CANON P170 PRINTING CALCULATOR	2.00	2.00	$ 34.99	$ 69.98
14	119909	STAPLES WIRE LETTER TRAY BLACK	3.00	3.00	$ 1.79	$ 5.37
15	489808	ORGANIZER DESK MULTIPOCKET BLK	3.00	3.00	$ 5.50	$ 16.50
16	711762	12IN FINGER GRIP RULER	4.00	4.00	$ 2.99	$ 11.96
17	651254	SONIX RET GEL 12PK CHIP BOX BK	1.00	1.00	$ 2.59	$ 2.59
18	559215	UNIBALL 207 GEL RT BLK DZ	1.00	1.00	$ 11.89	$ 11.89
19	395197	MIUM ONE HOLE PUNCH	2.00	2.00	$ 1.11	$ 2.22
20	910546	CREAMER FRENCH VANILLA 180BX	1.00	1.00	$ 23.87	$ 23.87
21	2611679	DUST MOP/DUST CLOTH TREATMENT	6.00	6.00	$ 2.88	$ 17.28
					Subtotal:	**$ 734.65**
					Total:	**$ 734.65**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/13/18	TA70103931	8049485463
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/12/18	Net 60 Days	$ 792.61

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00448
Ordered By: MALLORY WRIGHT

Invoice Number: 3374951791
Order: 7195786752-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	2769968	WET UMBRELLA BAG 1000/BX	1.00	1.00	$ 57.96	$ 57.96
						Subtotal: $ 57.96
						Total: $ 57.96

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/14/18	TA70103931	8049530696
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/13/18	Net 60 Days	$ 19.89

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

Invoice Number: 3375154711
Order: 7195342470-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
22	191555	2CRCLE 3FLRSCNT RD NMBR LBL	1.00	1.00	$ 19.89	$ 19.89
						Subtotal: $ 19.89
						Total: $ 19.89

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/15/18	TA70103931	8049543277
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/14/18	Net 60 Days	$ 35.96

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00448
Ordered By: MALLORY WRIGHT

Invoice Number: 3375255408
Order: 7195786752-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
12	940488	WOWPAD MOUSE PAD TROPHOLIDAY	4.00	4.00	$ 8.99	$ 35.96
						Subtotal: $ 35.96
						Total: $ 35.96

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/17/18	TA70103931	8049549717
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/16/18	Net 60 Days	$ 17.10

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00448
Ordered By: MALLORY WRIGHT

Invoice Number: 3375321924
Order: 7195786752-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	514850	CD-R700MB PW 100PK SPINDLE	1.00	1.00	$ 17.10	$ 17.10
						Subtotal: $ 17.10
						Total: $ 17.10

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA70103931	8049557076
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	$ 387.36

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00508
Ordered By: MALLORY WRIGHT

Invoice Number: 3375391583
Order: 7196052577-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	519018	STAPLES 10PK CORRECTION ROLLER	2.00	2.00	$ 5.20	$ 10.40
4	642736	SHARPIE MKR ULTRA FN BLK DZ	1.00	1.00	$ 5.76	$ 5.76
5	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
6	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
8	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
9	487908	TAPE STAPLES 3/4X1296 12PK	2.00	2.00	$ 5.87	$ 11.74
10	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 26.83	$ 107.32
11	425043	HAZELNUT NON-DAIRY CREAMER	2.00	2.00	$ 5.15	$ 10.30
12	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.79	$ 11.58
13	951358	LIQ BLEACH GRMCDL CONC121OZ3CT	4.00	4.00	$ 13.14	$ 52.56
14	477938	ULTRA FINE-POINT MARKERS	1.00	1.00	$ 5.76	$ 5.76
15	648102	PILOT G2 RETRCT GEL BOLD BK DZ	1.00	1.00	$ 10.39	$ 10.39
16	892277	ACCEL 11X9 CR BASIC 5 SUBJ	3.00	3.00	$ 3.74	$ 11.22
17	910265	AIRFRESHNR LIQUID 2/CT	2.00	2.00	$ 78.53	$ 157.06
18	897277	FLOOR FINISH VECTRA 5 GAL	1.00	1.00	$ 49.45	$ 49.45
19	897278	STRIPPER HEAVY DUTY LOW ODOR 5	1.00	1.00	$ 33.43	$ 33.43
20	108554	EPSON 200XL MAGENTA INK	1.00	1.00	$ 16.99	$ 16.99
21	910546	CREAMER FRENCH VANILLA 180BX	1.00	1.00	$ 23.87	$ 23.87
					Subtotal:	**$ 569.97**
					Total:	**$ 569.97**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA70103931	8049557076
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	$ 387.36

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00508
Ordered By: MALLORY WRIGHT

Invoice Number: 3375391584
Order: 7196052577-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	AVE6576	LABELS PERM WHT ID 1-1/4X1-3/4	1.00	1.00	$ 48.67	$ 48.67
						Subtotal: $ 48.67
						Total: $ 48.67

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA70103931	8049557076
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	$ 387.36

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00508
Ordered By: MALLORY WRIGHT

Invoice Number: 3375391585
Order: 7196052577-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
						Subtotal: $ 5.97
						Total: $ 5.97

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA70103931	8049557076
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	$ 387.36

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00508
Ordered By: MALLORY WRIGHT

Invoice Number: 3375391586
Order: 7196052577-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	LEE10053	MOISTENER,FINGRTP,3/8OZ,3PK	2.00	2.00	$ 5.57	$ 11.14
						Subtotal: $ 11.14
						Total: $ 11.14

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/21/18	TA70103931	8049621884
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/20/18	Net 60 Days	$ 382.46

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00557
Ordered By: MALLORY WRIGHT

Invoice Number: 3375780521
Order: 7196292728-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
2	525881	CLIP PAPER STL #1/.034	10.00	10.00	$ 0.20	$ 2.00
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
4	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
5	459599	CD ENVELOPE WINDOW WHT -50	4.00	4.00	$ 3.00	$ 12.00
6	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
7	324791	8.5X11 COPY PAPER CS IP	8.00	8.00	$ 26.83	$ 214.64
8	2498018	BALLPNT RET MEDIUM 1.0MM DZN	2.00	2.00	$ 1.97	$ 3.94
9	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.79	$ 11.58
10	614422	FOLDER CLASS 2 DIV LGL RED	1.00	1.00	$ 41.07	$ 41.07
11	646619	POST-IT 1IN TAB TIP G/B/R 66PK	3.00	3.00	$ 5.31	$ 15.93
14	844290	POST-IT .5IN SIGN HERE AST 4PK	2.00	2.00	$ 3.63	$ 7.26
						Subtotal: $ 366.53
						Total: $ 366.53

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/21/18	TA70103931	8049621884
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/20/18	Net 60 Days	$ 382.46

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00557
Ordered By: MALLORY WRIGHT

Invoice Number: 3375780522
Order: 7196292728-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
12	663660	POST-IT 1IN TAB TIP G/P/O 66PK	3.00	3.00	$ 5.31	$ 15.93
						Subtotal: $ 15.93
						Total: $ 15.93

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/22/18	TA70103931	8049629628
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/21/18	Net 60 Days	$ 317.05

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00557
Ordered By: MALLORY WRIGHT

Invoice Number: 3375835507
Order: 7196292728-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
16	750519	APPRENTICE II EXT HGHT CHR BLK	1.00	1.00	$ 317.05	$ 317.05
					Subtotal:	**$ 317.05**
					Total:	**$ 317.05**

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 115 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/24/18	TA70103931	8049636032
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/23/18	Net 60 Days	$ 71.29

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00557
Ordered By: MALLORY WRIGHT

Invoice Number: 3375892763
Order: 7196292728-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
13	787481	6X9 TYKV ENV 100 CT WHITE	1.00	1.00	$ 23.32	$ 23.32
15	905929	PRESS BRD PRONG RC 5PK BE	3.00	3.00	$ 15.99	$ 47.97
						Subtotal: $ 71.29
						Total: $ 71.29

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/25/18	TA70103931	8049643208
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/24/18	Net 60 Days	$ 268.30

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00508
Ordered By: MALLORY WRIGHT

Invoice Number: 3376028088
Order: 7196472788-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
					Subtotal:	**$ 268.30**
					Total:	**$ 268.30**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA70103931	8049650367
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 157.11

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00613
Ordered By: MALLORY WRIGHT

Invoice Number: 3376104629
Order: 7196540833-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	614411	FOLDER CLASS 3 DIV LTR RED	2.00	2.00	$ 30.63	$ 61.26
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
4	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
5	325406	COFFEE KCUP TULY HSE BLND 24PK	1.00	1.00	$ 11.68	$ 11.68
6	509588	FOLDER SNGL TOP LTR 1/3 MA	1.00	1.00	$ 6.73	$ 6.73
8	962919	TAPE MAGNETIC 1/2 X10 ROLL	2.00	2.00	$ 5.90	$ 11.80
						Subtotal: $ 132.67
						Total: $ 132.67

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA70103931	8049650367
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 157.11

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00613
Ordered By: MALLORY WRIGHT

Invoice Number: 3376104630
Order: 7196540833-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	804802	POUCHES ID CARD UNPUNCHED 5MIL	3.00	3.00	$ 5.55	$ 16.65
						Subtotal: $ 16.65
						Total: $ 16.65

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA70103931	8049650367
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 157.11

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00613
Ordered By: MALLORY WRIGHT

Invoice Number: 3376104631
Order: 7196540833-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	2126909	MAGNETIC TAPE W SELF CUTTING	1.00	1.00	$ 7.79	$ 7.79
						Subtotal: $ 7.79
						Total: $ 7.79

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/3/18	TA70103931	8049742844
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/2/18	Net 60 Days	$ 1,797.72

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00680
Ordered By: MALLORY WRIGHT

Invoice Number: 3376965085
Order: 7196918907-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
4	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
5	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
6	487908	TAPE STAPLES 3/4X1296 12PK	2.00	2.00	$ 5.87	$ 11.74
7	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
8	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.79	$ 11.58
9	509588	FOLDER SNGL TOP LTR 1/3 MA	2.00	2.00	$ 6.73	$ 13.46
10	534693	6X9 ENV BRN KRFT #28 100	1.00	1.00	$ 6.02	$ 6.02
12	790113	STAPLER DESK ELECTRIC BK	1.00	1.00	$ 19.89	$ 19.89
13	116835	HP CC532AC TONER YELLOW	1.00	1.00	$ 73.44	$ 73.44
14	105791	STICKIES 1.5X2 REC YLW 12PK	1.00	1.00	$ 0.80	$ 0.80
						Subtotal: $ 476.69
						Total: $ 476.69

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/3/18	TA70103931	8049742844
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/2/18	Net 60 Days	$ 1,797.72

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00680
Ordered By: MALLORY WRIGHT

Invoice Number: 3376965086
Order: 7196918907-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
15	512467	LABELS PERM WHT ID 5/8X3	1.00	1.00	$ 48.67	$ 48.67
16	804802	POUCHES ID CARD UNPUNCHED 5MIL	12.00	12.00	$ 5.55	$ 66.60
						Subtotal: $ 121.24
						Total: $ 121.24

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/3/18	TA70103931	8049742844
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/2/18	Net 60 Days	$ 1,797.72

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00682
Ordered By: MALLORY WRIGHT

Invoice Number: 3376965087
Order: 7196964472-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	814878	LINER WASTE 42.5X48 XHD	20.00	20.00	$ 14.98	$ 299.60
3	814876	LINER WASTE 33X39 CHD .74M	10.00	10.00	$ 10.87	$ 108.70
4	814875	LINER WASTE 30X36 MW LLD	30.00	30.00	$ 11.86	$ 355.80
5	951358	LIQ BLEACH GRMCDL CONC121OZ3CT	4.00	4.00	$ 13.14	$ 52.56
6	796495	BOTTLE PLASTIC 32OZ NATURAL	50.00	50.00	$ 0.56	$ 28.00
7	900356	CLEANER CLNG TLT BWL CREW 32 O	2.00	2.00	$ 18.92	$ 37.84
8	910265	AIRFRESHNR LIQUID 2/CT	2.00	2.00	$ 78.53	$ 157.06
9	167346	SPITFIRE PWR CLNR 32OZ 12CT	1.00	1.00	$ 25.41	$ 25.41
10	2555255	CREW TILE/GROUT CLNR 32OZ 12CT	1.00	1.00	$ 23.53	$ 23.53
11	897277	FLOOR FINISH VECTRA 5 GAL	1.00	1.00	$ 49.45	$ 49.45
12	897278	STRIPPER HEAVY DUTY LOW ODOR 5	1.00	1.00	$ 33.43	$ 33.43
14	486573	PEN ROLLER OPTIFLOW BK 11018	1.00	1.00	$ 3.64	$ 3.64
						Subtotal: $ 1,175.02
						Total: $ 1,175.02

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/3/18	TA70103931	8049742844
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/2/18	Net 60 Days	$ 1,797.72

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00682
Ordered By: MALLORY WRIGHT

Invoice Number: 3376965088
Order: 7196964472-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
13	915147	LEMON FURNITURE POLISH 12CT	1.00	1.00	$ 24.77	$ 24.77
						Subtotal: $ 24.77
						Total: $ 24.77

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/4/18	TA70103931	8049751795
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/3/18	Net 60 Days	$ 317.05

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00680
Ordered By: MALLORY WRIGHT

Invoice Number: 3377048630
Order: 7196918907-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
11	750519	APPRENTICE II EXT HGHT CHR BLK	1.00	1.00	$ 317.05	$ 317.05
						Subtotal: $ 317.05
						Total: $ 317.05

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/6/18	TA70103931	8049823620
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/5/18	Net 60 Days	$ 1,096.46

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00682
Ordered By: MALLORY WRIGHT

Invoice Number: 3377578160
Order: 7196964472-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	750519	APPRENTICE II EXT HGHT CHR BLK	1.00	1.00	$ 317.05	$ 317.05
					Subtotal:	**$ 317.05**
					Total:	**$ 317.05**

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STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/6/18	TA70103931	8049823620
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/5/18	Net 60 Days	$ 1,096.46

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00710
Ordered By: MALLORY WRIGHT

Invoice Number: 3377578161
Order: 7197107650-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
2	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 26.83	$ 160.98
3	521906	CORRECT FLUID FOR ALL 20ML WE	2.00	2.00	$ 0.52	$ 1.04
4	577281	HP 49A TONER	1.00	1.00	$ 74.04	$ 74.04
5	1611537	HP 63XL TRICOLOR INK CARTRIDGE	1.00	1.00	$ 33.41	$ 33.41
6	414392	HP 304A C/M/Y COLOR TONER 3PK	1.00	1.00	$ 331.99	$ 331.99
7	771137	HP 304A BLACK TONER 2PK	1.00	1.00	$ 141.90	$ 141.90
						Subtotal: $ 779.41
						Total: $ 779.41

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA70103931	8049843553
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 687.11

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00748
Ordered By: MALLORY WRIGHT

Invoice Number: 3377762451
Order: 7197358335-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	750520	ADJUSTABLE TPAD ARMS APPRENTC2	3.00	3.00	$ 74.18	$ 222.54
						Subtotal: $ 222.54
						Total: $ 222.54

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA70103931	8049843553
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 687.11

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00748
Ordered By: MALLORY WRIGHT

Invoice Number: 3377762452
Order: 7197358335-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	790113	STAPLER DESK ELECTRIC BK	2.00	2.00	$ 19.89	$ 39.78
3	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
4	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
5	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
6	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 26.83	$ 160.98
7	889863	BROTHER TN450 HY BLACK TONER	2.00	2.00	$ 45.69	$ 91.38
8	077534	NTBK COLLGE RUL HRD COV LET BK	2.00	2.00	$ 12.05	$ 24.10
9	509588	FOLDER SNGL TOP LTR 1/3 MA	1.00	1.00	$ 6.73	$ 6.73
10	2579078	LENS CLEANING TOWLETTES 100/BX	1.00	1.00	$ 6.88	$ 6.88
11	445532	LIQUID CREAMER CAFE MOCHA	3.00	3.00	$ 5.79	$ 17.37
12	452556	STAPLES 100PK CD-R SPINDLE	1.00	1.00	$ 14.99	$ 14.99
						Subtotal: $ 464.57
						Total: $ 464.57

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/11/18	TA70103931	8049851753
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/10/18	Net 60 Days	$ 74.59

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00748
Ordered By: MALLORY WRIGHT

Invoice Number: 3377840121
Order: 7197363462-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	923523	OSGOOD BLACK CHAIR	1.00	1.00	$ 74.59	$ 74.59
						Subtotal: $ 74.59
						Total: $ 74.59

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/18	TA70103931	8049904089
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/11/18	Net 60 Days	$ 147.98

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00775
Ordered By: MALLORY WRIGHT

Invoice Number: 3378070105
Order: 7197520166-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
2	163840	STAPLES PERF PAD LTR CAN 12	1.00	1.00	$ 4.61	$ 4.61
3	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 26.83	$ 107.32
						Subtotal: $ 147.98
						Total: $ 147.98

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/16/18	TA70103931	8049921625
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/15/18	Net 60 Days	$ 391.85

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00823
Ordered By: MALLORY WRIGHT

Invoice Number: 3378281817
Order: 7197645795-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	384872	CLASS FLDR MANILA LTR 2 PART	3.00	3.00	$ 15.07	$ 45.21
2	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
3	073025	PORTFOLIO 57502 AMBERG BLUE	1.00	1.00	$ 7.00	$ 7.00
						Subtotal: $ 320.51
						Total: $ 320.51

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/16/18	TA70103931	8049921625
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/15/18	Net 60 Days	$ 391.85

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00824
Ordered By: MALLORY WRIGHT

Invoice Number: 3378281818
Order: 7197650984-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	487908	TAPE STAPLES 3/4X1296 12PK	3.00	3.00	$ 5.87	$ 17.61
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
						Subtotal: $ 53.66
						Total: $ 53.66

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/16/18	TA70103931	8049921625
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/15/18	Net 60 Days	$ 391.85

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00824
Ordered By: MALLORY WRIGHT

Invoice Number: 3378281819
Order: 7197650984-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	917918	BROTHER TZE-252 24MM RED ON WH	1.00	1.00	$ 17.68	$ 17.68
						Subtotal: $ 17.68
						Total: $ 17.68

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/17/18	TA70103931	8049928745
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/16/18	Net 60 Days	$ 317.05

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00824
Ordered By: MALLORY WRIGHT

Invoice Number: 3378350930
Order: 7197650984-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	750519	APPRENTICE II EXT HGHT CHR BLK	1.00	1.00	$ 317.05	$ 317.05
						Subtotal: $ 317.05
						Total: $ 317.05

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/19/18	TA70103931	8049982862
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/18/18	Net 60 Days	$ 241.81

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00858
Ordered By: MALLORY WRIGHT

Invoice Number: 3378624951
Order: 7197881806-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
2	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
3	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
4	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	1.00	1.00	$ 2.75	$ 2.75
5	365998	DUST-OFF 7 OZ. DUSTER	2.00	2.00	$ 3.35	$ 6.70
6	459599	CD ENVELOPE WINDOW WHT -50	4.00	4.00	$ 3.00	$ 12.00
7	105809	STICKIES 3X3 REC YLW12PK	4.00	4.00	$ 1.92	$ 7.68
8	324791	8.5X11 COPY PAPER CS IP	5.00	5.00	$ 26.83	$ 134.15
9	425043	HAZELNUT NON-DAIRY CREAMER	2.00	2.00	$ 5.15	$ 10.30
						Subtotal: $ 241.81
						Total: $ 241.81

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/25/18	TA70103931	8050019336
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/24/18	Net 60 Days	$ 701.04

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00919
Ordered By: DEBBY CAMPBELL

Invoice Number: 3379032367
Order: 7198215126-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	804802	POUCHES ID CARD UNPUNCHED 5MIL	1.00	1.00	$ 5.55	$ 5.55
2	127878	PAPMATE BP STIC MED BLK DZ	7.00	7.00	$ 0.96	$ 6.72
3	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	2.00	2.00	$ 2.75	$ 5.50
4	112680	STAPLES #33-RBBR BNDS 1/4 LB	2.00	2.00	$ 0.80	$ 1.60
5	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
6	364832	HP 951XL YELLOW INK	4.00	4.00	$ 26.77	$ 107.08
7	617688	CONEX GALAXY 5 OZ 100/PK	4.00	4.00	$ 5.79	$ 23.16
8	521906	CORRECT FLUID FOR ALL 20ML WE	6.00	6.00	$ 0.52	$ 3.12
9	2510881	XEROX 6510/15 HY BLACK TONER	1.00	1.00	$ 124.99	$ 124.99
10	323034	GLOSSY WHITE OVAL LABELS 10SHT	6.00	6.00	$ 13.82	$ 82.92
11	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
						Subtotal: $ 701.04
						Total: $ 701.04

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/30/18	TA70103931	8050079077
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/29/18	Net 60 Days	$ 984.69

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00950
Ordered By: MALLORY WRIGHT

Invoice Number: 3379369695
Order: 7198342052-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	125328	SHARPIE FINE PERM BLACK 12/DZ	1.00	1.00	$ 5.40	$ 5.40
2	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
3	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
4	324791	8.5X11 COPY PAPER CS IP	12.00	12.00	$ 26.83	$ 321.96
5	653081	ZIPLOC QT. STORAGE BAS	1.00	1.00	$ 50.19	$ 50.19
6	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.79	$ 11.58
8	181034	DELL 4G9HP BLACK TONER	2.00	2.00	$ 49.99	$ 99.98
9	181035	DELL V3W4C MAGENTA TONER	2.00	2.00	$ 55.99	$ 111.98
10	181036	DELL DWGCP CYAN TONER	2.00	2.00	$ 55.99	$ 111.98
						Subtotal: $ 763.29
						Total: $ 763.29

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/30/18	TA70103931	8050079077
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/29/18	Net 60 Days	$ 984.69

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account: GILMORE MEMORIA

Budget Ctr: A1125-001
P O Number: 00950
Ordered By: DEBBY CAMPBELL

Invoice Number: 3379369696
Order: 7198383524-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2091478	HP OFFICEJET PRO 8710 AIO	1.00	1.00	$ 221.40	$ 221.40
						Subtotal: $ 221.40
						Total: $ 221.40

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/1/18	TA70103931	8050101983
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/31/18	Net 60 Days	$ 111.98

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 00950
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3379827463
Order: 7198342052-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	181037	DELL V53F6 YELLOW TONER	2.00	2.00	$ 55.99	$ 111.98
					Subtotal:	**$ 111.98**
					Total:	**$ 111.98**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/2/18	TA70103931	8050161031
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/1/18	Net 60 Days	$ 111.98

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 00950
Ordered By: TAMI DANIEL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3380262899
Order: 7198342052-002-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	181036	DELL DWGCP CYAN TONER	2.00	2.00	$ 55.99	$ 111.98
					Subtotal:	**$ 111.98**
					Total:	**$ 111.98**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/6/18	TA70103931	8050179599
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/6/18	Net 60 Days	$ 537.18

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 00355
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3380425758
Order: 7195342470-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	SMC21060	CASSETTE,LFTFF,CRR,1/EA	-10.00	-10.00	$ 7.15	-$ 71.50
					Subtotal:	**-$ 71.50**
					Total:	**-$ 71.50**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/6/18	TA70103931	8050179599
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/5/18	Net 60 Days	$ 537.18

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01013
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3380425759
Order: 7198698895-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	233601	3X5 RULED INDX CRD 500 CT	1.00	1.00	$ 1.92	$ 1.92
1	105791	STICKIES 1.5X2 REC YLW 12PK	3.00	3.00	$ 0.80	$ 2.40
1	910265	AIRFRESHNR LIQUID 2/CT	2.00	2.00	$ 78.53	$ 157.06
2	325406	COFFEE KCUP TULY HSE BLND 24PK	1.00	1.00	$ 11.68	$ 11.68
3	485314	CUPS 16 PZ STYRO 1000/CS	3.00	3.00	$ 36.05	$ 108.15
4	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
5	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 26.83	$ 107.32
6	525923	CLIP PAPER STL GIANT .045	10.00	10.00	$ 0.34	$ 3.40
7	2056102	REMARX CHISEL ASST 4PK	1.00	1.00	$ 1.45	$ 1.45
8	653309	CLOROX HC GERMICIDL WIPES 70CT	1.00	1.00	$ 9.02	$ 9.02
9	452170	THERMAL POS ROLLS-10/PK	1.00	1.00	$ 14.39	$ 14.39
						Subtotal: $ 445.13
						Total: $ 445.13

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/6/18	TA70103931	8050179599
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/5/18	Net 60 Days	$ 537.18

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01013
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3380425760
Order: 7198698895-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	586180	STEPSTOOL R2523-1 BLACK	1.00	1.00	$ 88.96	$ 88.96
						Subtotal: $ 88.96
						Total: $ 88.96

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/6/18	TA70103931	8050179599
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/5/18	Net 60 Days	$ 537.18

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01013
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3380425761
Order: 7198698895-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	923523	OSGOOD BLACK CHAIR	1.00	1.00	$ 74.59	$ 74.59
						Subtotal: $ 74.59
						Total: $ 74.59

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/18	TA70103931	8050186722
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/6/18	Net 60 Days	$ 2,195.53

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01058
Ordered By: MALLORY WRIGHT

Invoice Number: 3380493959
Order: 7198847974-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1847331	HP 26A BLACK TONER CARTRIDGE	6.00	6.00	$ 116.99	$ 701.94
2	2707003	HP 37A BLACK TONER CARTRIDGE	6.00	6.00	$ 179.99	$ 1,079.94
					Subtotal:	**$ 1,781.88**
					Total:	**$ 1,781.88**

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 146 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/18	TA70103931	8050186722
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/6/18	Net 60 Days	$ 2,195.53

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01070
Ordered By: MALLORY WRIGHT

Invoice Number: 3380493960
Order: 7198889328-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	325406	COFFEE KCUP TULY HSE BLND 24PK	1.00	1.00	$ 11.68	$ 11.68
2	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
3	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
4	910546	CREAMER FRENCH VANILLA 180BX	1.00	1.00	$ 23.87	$ 23.87
5	445532	LIQUID CREAMER CAFE MOCHA	1.00	1.00	$ 5.79	$ 5.79
7	622850	STAPLES 100PK DVD+R SPINDLE	3.00	3.00	$ 19.19	$ 57.57
8	648102	PILOT G2 RETRCT GEL BOLD BK DZ	1.00	1.00	$ 10.39	$ 10.39
						Subtotal: $ 413.65
						Total: $ 413.65

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 147 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA70103931	8050250203
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/9/18	Net 60 Days	$ 34.20

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01070
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3380847933
Order: 7198889328-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	514850	CD-R700MB PW 100PK SPINDLE	2.00	2.00	$ 17.10	$ 34.20
						Subtotal: $ 34.20
						Total: $ 34.20

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/18	TA70103931	8050261661
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/12/18	Net 60 Days	$ 615.84

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01126
Ordered By: DEBBY CAMPBELL

Invoice Number: 3380952803
Order: 7199217389-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	425043	HAZELNUT NON-DAIRY CREAMER	2.00	2.00	$ 5.15	$ 10.30
3	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
4	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
5	487908	TAPE STAPLES 3/4X1296 12PK	2.00	2.00	$ 5.87	$ 11.74
6	324791	8.5X11 COPY PAPER CS IP	8.00	8.00	$ 26.83	$ 214.64
7	825695	STAPLES 10PK ECONOMY STOR BOX	1.00	1.00	$ 10.25	$ 10.25
8	863191	SEB REMAN TONER HP CE505A BLK	3.00	3.00	$ 37.50	$ 112.50
9	863191	SEB REMAN TONER HP CE505A BLK	4.00	4.00	$ 37.50	$ 150.00
						Subtotal: $ 609.87
						Total: $ 609.87

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/18	TA70103931	8050261661
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/12/18	Net 60 Days	$ 615.84

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01126
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3380952804
Order: 7199217389-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
						Subtotal: $ 5.97
						Total: $ 5.97

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/14/18	TA70103931	8050268856
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/13/18	Net 60 Days	$ 96.68

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01146
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381022802
Order: 7199300127-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	591215	HP 96 BLK/97 CLR INK 2PK	1.00	1.00	$ 66.89	$ 66.89
4	474821	HP 57 TRICOLOR INK CARTRIDGE	1.00	1.00	$ 29.79	$ 29.79
						Subtotal: $ 96.68
						Total: $ 96.68

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 151 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/15/18	TA70103931	8050278189
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/15/18	Net 60 Days	-$ 111.98

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 00950
Ordered By: TAMI DANIEL

Invoice Number: 3381166403
Order: 7198342052-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	181036	PICKUP/NO RESHIP/CREDIT DELL D	-2.00	-2.00	$ 55.99	-$ 111.98
					Subtotal:	**-$ 111.98**
					Total:	**-$ 111.98**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/16/18	TA70103931	8050327976
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/15/18	Net 60 Days	$ 896.17

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01174
Ordered By: MALLORY WRIGHT

Invoice Number: 3381382956
Order: 7199426400-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.79	$ 11.58
2	509588	FOLDER SNGL TOP LTR 1/3 MA	1.00	1.00	$ 6.73	$ 6.73
3	886836	SUPER GLUE 4G GEL	3.00	3.00	$ 3.25	$ 9.75
4	163840	STAPLES PERF PAD LTR CAN 12	1.00	1.00	$ 4.61	$ 4.61
6	486573	PEN ROLLER OPTIFLOW BK 11018	1.00	1.00	$ 3.64	$ 3.64
7	1847331	HP 26A BLACK TONER CARTRIDGE	6.00	6.00	$ 142.62	$ 855.72
						Subtotal: $ 892.03
						Total: $ 892.03

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/16/18	TA70103931	8050327976
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/15/18	Net 60 Days	$ 896.17

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01174
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381382957
Order: 7199426400-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	LEE10053	MOISTENER,FINGRTP,3/8OZ,3PK	1.00	1.00	$ 4.14	$ 4.14
						Subtotal: $ 4.14
						Total: $ 4.14

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/20/18	TA70103931	8050345099
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/20/18	Net 60 Days	-$ 4.14

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01174
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381550314
Order: 7199426400-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	LEE10053	REFUND ITEM MOISTENER,FINGRTP,	1.00	1.00	-$ 4.14	-$ 4.14
						Subtotal: -$ 4.14
						Total: -$ 4.14

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA70103931	8050351794
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/18	Net 60 Days	$ 685.65

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01174
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381614397
Order: 7199426400-002-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	LEE10053	SP RICHARDS SCC WHOLESALE ITE	1.00	1.00	$ 4.14	$ 4.14
						Subtotal: $ 4.14
						Total: $ 4.14

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA70103931	8050351794
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/18	Net 60 Days	$ 685.65

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01227
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381614398
Order: 7199699559-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
1	509588	FOLDER SNGL TOP LTR 1/3 MA	1.00	1.00	$ 6.73	$ 6.73
1	386632	ROLL THERMAL 3-1/8X90	1.00	1.00	$ 48.75	$ 48.75
1	384872	CLASS FLDR MANILA LTR 2 PART	5.00	5.00	$ 15.07	$ 75.35
1	200428	MODEL #50050 STPLS CARTRIDGE	1.00	1.00	$ 6.14	$ 6.14
1	801542	WIPES CLEANER SS LBE	2.00	2.00	$ 10.18	$ 20.36
1	459599	CD ENVELOPE WINDOW WHT -50	3.00	3.00	$ 3.00	$ 9.00
1	642736	SHARPIE MKR ULTRA FN BLK DZ	1.00	1.00	$ 5.76	$ 5.76
1	923523	OSGOOD BLACK CHAIR	1.00	1.00	$ 74.59	$ 74.59
2	325406	COFFEE KCUP TULY HSE BLND 24PK	1.00	1.00	$ 11.68	$ 11.68
4	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
5	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
6	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
7	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
8	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.99	$ 11.98
9	889863	BROTHER TN450 HY BLACK TONER	1.00	1.00	$ 45.69	$ 45.69
						Subtotal: $ 677.67
						Total: $ 677.67

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA70103931	8050351794
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/18	Net 60 Days	$ 685.65

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01227
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381614399
Order: 7199699559-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
						Subtotal: $ 3.84
						Total: $ 3.84

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/22/18	TA70103931	8050359594
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/21/18	Net 60 Days	$ 16.78

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01146
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381687552
Order: 7199300127-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1593646	DIGITAL TIMER	1.00	1.00	$ 7.69	$ 7.69
						Subtotal: $ 7.69
						Total: $ 7.69

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/22/18	TA70103931	8050359594
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/21/18	Net 60 Days	$ 16.78

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01146
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381687553
Order: 7199300127-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	2117028	DIGITAL LCD STOPWATCH BLACK	1.00	1.00	$ 9.09	$ 9.09
						Subtotal: $ 9.09
						Total: $ 9.09

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/23/18	TA70103931	8050407099
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/22/18	Net 60 Days	$ 88.24

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01267
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3381902408
Order: 7199823537-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
2	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
3	487908	TAPE STAPLES 3/4X1296 12PK	2.00	2.00	$ 5.87	$ 11.74
4	951358	LIQ BLEACH GRMCDL CONC121OZ3CT	2.00	2.00	$ 13.14	$ 26.28
						Subtotal: $ 88.24
						Total: $ 88.24

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/28/18	TA70103931	8050432803
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/27/18	Net 60 Days	$ 570.75

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01327
Ordered By: MALLORY WRIGHT

Invoice Number: 3382208477
Order: 7200084166-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	796619	SPLS SLIM BATTERY SHARPENER	2.00	2.00	$ 7.11	$ 14.22
1	364837	HP 950XL HY BLACK INK CART	1.00	1.00	$ 24.56	$ 24.56
1	120741	EXPO DRY ERASE CLEANER	1.00	1.00	$ 1.74	$ 1.74
1	459599	CD ENVELOPE WINDOW WHT -50	3.00	3.00	$ 3.00	$ 9.00
1	804801	POUCHES ID CARD PUNCHED 10MIL	6.00	6.00	$ 27.29	$ 163.74
1	501270	HIGHLIGHTER BRITE LINER BRPNK	1.00	1.00	$ 2.75	$ 2.75
2	SAN30001	SHARPIE FINE PERM BLACK 12/DZ	1.00	1.00	$ 5.40	$ 5.40
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
4	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
5	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	1.00	1.00	$ 2.75	$ 2.75
6	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
7	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
8	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.99	$ 11.98
						Subtotal: $ 570.75
						Total: $ 570.75

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/30/18	TA70103931	8050495999
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/29/18	Net 60 Days	$ 171.90

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01361
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3382744764
Order: 7200216661-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	425043	HAZELNUT NON-DAIRY CREAMER	3.00	3.00	$ 5.15	$ 15.45
2	SAN30001	SHARPIE FINE PERM BLACK 12/DZ	1.00	1.00	$ 5.40	$ 5.40
3	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
4	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
5	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 26.83	$ 107.32
6	233601	3X5 RULED INDX CRD 500 CT	2.00	2.00	$ 1.92	$ 3.84
						Subtotal: $ 171.90
						Total: $ 171.90

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/6/18	TA70103931	8050522078
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/4/18	Net 60 Days	$ 349.95

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01416
Ordered By: MALLORY WRIGHT

Invoice Number: 3383047425
Order: 7200453617-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	489534	SPLS INDEX CARD 5MIL POUCH25PK	3.00	3.00	$ 1.24	$ 3.72
1	646619	POST-IT 1IN TAB TIP G/B/R 66PK	4.00	4.00	$ 5.31	$ 21.24
2	923523	OSGOOD BLACK CHAIR	1.00	1.00	$ 74.59	$ 74.59
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
4	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
5	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
6	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 26.83	$ 160.98
7	525923	CLIP PAPER STL GIANT .045	10.00	10.00	$ 0.34	$ 3.40
8	509588	FOLDER SNGL TOP LTR 1/3 MA	1.00	1.00	$ 6.73	$ 6.73
9	2498018	BALLPNT RET MEDIUM 1.0MM DZN	3.00	3.00	$ 1.97	$ 5.91
						Subtotal: $ 328.71
						Total: $ 328.71

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/6/18	TA70103931	8050522078
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/4/18	Net 60 Days	$ 349.95

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01416
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3383047426
Order: 7200453617-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	663660	POST-IT 1IN TAB TIP G/P/O 66PK	4.00	4.00	$ 5.31	$ 21.24
						Subtotal: $ 21.24
						Total: $ 21.24

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/7/18	TA70103931	8050578561
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/5/18	Net 60 Days	$ 426.76

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01327
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3383507411
Order: 7200084166-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	191456	2CRCLE1FLRSCNTGRN NMBRLBL	2.00	2.00	$ 28.19	$ 56.38
						Subtotal: $ 56.38
						Total: $ 56.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/7/18	TA70103931	8050578561
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/5/18	Net 60 Days	$ 426.76

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01327
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3383507412
Order: 7200084166-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	192058	2 CIRCLE 2(BLK) NUMBER LBLS	1.00	1.00	$ 28.19	$ 28.19
						Subtotal: $ 28.19
						Total: $ 28.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/7/18	TA70103931	8050578561
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/5/18	Net 60 Days	$ 426.76

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01327
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3383507413
Order: 7200084166-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	191555	2CRCLE 3FLRSCNT RD NMBR LBL	1.00	1.00	$ 28.19	$ 28.19
						Subtotal: $ 28.19
						Total: $ 28.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/7/18	TA70103931	8050578561
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/5/18	Net 60 Days	$ 426.76

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01435
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3383507415
Order: 7200517412-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	810386	BADGE REEL W/ SPRING CLIP BLK	5.00	5.00	$ 1.93	$ 9.65
2	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
						Subtotal: $ 314.00
						Total: $ 314.00

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/10/18	TA70103931	8050590326
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/10/18	Net 60 Days	-$ 111.98

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 00950
Ordered By: MALLORY WRIGHT

Invoice Number: 3383612069
Order: 7198342052-003-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	181036	DELL DWGCP CYAN TONER	-2.00	-2.00	$ 55.99	-$ 111.98
					Subtotal:	**-$ 111.98**
					Total:	**-$ 111.98**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/12/18	TA70103931	8050604256
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/10/18	Net 60 Days	$ 141.73

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01481
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3383741428
Order: 7200767059-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	325406	COFFEE KCUP TULY HSE BLND 24BX	1.00	1.00	$ 11.68	$ 11.68
1	487908	TAPE STAPLES 3/4X1296 12PK	1.00	1.00	$ 5.87	$ 5.87
1	617688	CONEX GALAXY 5 OZ 100/PK	4.00	4.00	$ 5.99	$ 23.96
1	521906	CORRECT FLUID FOR ALL 20ML WE	6.00	6.00	$ 0.52	$ 3.12
1	2056102	REMARX CHISEL ASST 4PK	2.00	2.00	$ 1.45	$ 2.90
2	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
3	SAN30001	SHARPIE FINE PERM BLACK 12/DZ	1.00	1.00	$ 5.40	$ 5.40
4	127878	PAPMATE BP STIC MED BLK DZ	9.00	9.00	$ 0.96	$ 8.64
5	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
6	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
7	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	2.00	2.00	$ 2.75	$ 5.50
8	112680	STAPLES #33-RBBR BNDS 1/4 LB	4.00	4.00	$ 0.80	$ 3.20
9	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
						Subtotal: $ 141.73
						Total: $ 141.73

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/13/18	TA70103931	8050612263
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/11/18	Net 60 Days	$ 121.51

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01492
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3383817098
Order: 7200862630-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	501270	HIGHLIGHTER BRITE LINER BRPNK	1.00	1.00	$ 2.75	$ 2.75
3	105791	STICKIES 1.5X2 REC YLW 12PK	1.00	1.00	$ 0.80	$ 0.80
4	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 26.83	$ 107.32
5	796619	SPLS SLIM BATTERY SHARPENER	1.00	1.00	$ 7.11	$ 7.11
						Subtotal: $ 117.98
						Total: $ 117.98

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 172 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/13/18	TA70103931	8050612263
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/11/18	Net 60 Days	$ 121.51

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01492
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3383817099
Order: 7200862630-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	SWI35440	STAPLES,PREM,HALF,1/4",5000	1.00	1.00	$ 3.53	$ 3.53
						Subtotal: $ 3.53
						Total: $ 3.53

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 173 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA70103931	8050659098
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 436.01

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01416
Ordered By: MALLORY WRIGHT

Invoice Number: 3384025707
Order: 7200453617-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	191456	2CRCLE1FLRSCNTGRN NMBRLBL	2.00	2.00	$ 28.19	$ 56.38
						Subtotal: $ 56.38
						Total: $ 56.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA70103931	8050659098
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 436.01

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01416
Ordered By: MALLORY WRIGHT

Invoice Number: 3384025709
Order: 7200453617-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	191555	2CRCLE 3FLRSCNT RD NMBR LBL	2.00	2.00	$ 28.19	$ 56.38
						Subtotal: $ 56.38
						Total: $ 56.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA70103931	8050659098
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 436.01

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01416
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3384025710
Order: 7200453617-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	192058	2 CIRCLE 2(BLK) NUMBER LBLS	2.00	2.00	$ 28.19	$ 56.38
						Subtotal: $ 56.38
						Total: $ 56.38

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA70103931	8050659098
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 436.01

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01497
Ordered By: DEBBY CAMPBELL

Invoice Number: 3384025711
Order: 7200924793-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	127878	PAPMATE BP STIC MED BLK DZ	10.00	10.00	$ 0.96	$ 9.60
2	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
3	324791	8.5X11 COPY PAPER CS IP	7.00	7.00	$ 26.83	$ 187.81
4	1611537	HP 63XL HY TRICOLOR INK CART	1.00	1.00	$ 33.41	$ 33.41
						Subtotal: $ 266.87
						Total: $ 266.87

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA70103931	8050677636
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/16/18	Net 60 Days	$ 1,093.53

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01550
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3384222334
Order: 7201094763-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
						Subtotal: $ 5.97
						Total: $ 5.97

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA70103931	8050677636
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/16/18	Net 60 Days	$ 1,093.53

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01550
Ordered By: MALLORY WRIGHT

Invoice Number: 3384222335
Order: 7201094763-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	358170	1.5 IN WHITE BASIC BINDER	1.00	1.00	$ 23.51	$ 23.51
1	200428	MODEL #50050 STPLS CARTRIDGE	1.00	1.00	$ 6.14	$ 6.14
2	163840	STAPLES PERF PAD LTR CAN 12	1.00	1.00	$ 4.61	$ 4.61
3	904969	TARTAN SHIP/PACK TAPE 6PK	1.00	1.00	$ 6.26	$ 6.26
4	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 26.83	$ 107.32
5	940362	HP MAINTENANCE KIT LJ P4035	2.00	2.00	$ 383.00	$ 766.00
6	736031	HANDSET COIL CORD 12FT BLACK	2.00	2.00	$ 2.92	$ 5.84
7	814876	LINER WASTE 33X39 CHD .74M	10.00	10.00	$ 11.28	$ 112.80
8	951358	LIQ BLEACH GRMCDL CONC121OZ3CT	2.00	2.00	$ 13.14	$ 26.28
9	384286	READY INDEX 8 TAB 6 PACK	1.00	1.00	$ 9.16	$ 9.16
						Subtotal: $ 1,067.92
						Total: $ 1,067.92

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 179 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA70103931	8050677636
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/16/18	Net 60 Days	$ 1,093.53

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01550
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3384222336
Order: 7201094763-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	607239	CLIPBOARD ALUMINUM LETTER	4.00	4.00	$ 4.91	$ 19.64
						Subtotal: $ 19.64
						Total: $ 19.64

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA70103931	8050742607
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/19/18	Net 60 Days	$ 951.93

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01581
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3384607144
Order: 7201306692-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2555255	CREW TILE/GROUT CLNR 32OZ 12CT	6.00	6.00	$ 23.53	$ 141.18
1	112284	5000CT STANDARD STAPLES	8.00	8.00	$ 0.25	$ 2.00
						Subtotal: $ 143.18
						Total: $ 143.18

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA70103931	8050742607
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/19/18	Net 60 Days	$ 951.93

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01581
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3384607145
Order: 7201306692-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	810386	BADGE REEL W/ SPRING CLIP BLK	10.00	10.00	$ 1.93	$ 19.30
2	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
3	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
4	487908	TAPE STAPLES 3/4X1296 12PK	2.00	2.00	$ 5.87	$ 11.74
5	525923	CLIP PAPER STL GIANT .045	10.00	10.00	$ 0.34	$ 3.40
6	889092	BROTHER DR420 DRUM UNIT	2.00	2.00	$ 69.99	$ 139.98
7	323034	GLOSSY WHITE OVAL LABELS 10SHT	8.00	8.00	$ 13.82	$ 110.56
8	951358	LIQ BLEACH GRMCDL CONC121OZ3CT	3.00	3.00	$ 13.14	$ 39.42
9	897277	FLOOR FINISH VECTRA 5 GAL	5.00	5.00	$ 49.45	$ 247.25
						Subtotal: $ 657.92
						Total: $ 657.92

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA70103931	8050742607
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/19/18	Net 60 Days	$ 951.93

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01581
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3384607146
Order: 7201306692-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	470383	SPLS 4DR 26.5IN VERTICAL PUTTY	1.00	1.00	$ 150.83	$ 150.83
						Subtotal: $ 150.83
						Total: $ 150.83

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/24/18	TA70103931	8050752701
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/22/18	Net 60 Days	$ 501.00

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01593
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3384698210
Order: 7201399384-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	814898	LINER WASTE 30X37 HD RL	20.00	20.00	$ 25.05	$ 501.00
					Subtotal:	**$ 501.00**
					Total:	**$ 501.00**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/26/18	TA70103931	8050766412
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/24/18	Net 60 Days	$ 2,061.86

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01623
Ordered By: MALLORY WRIGHT

Invoice Number: 3384892006
Order: 7201499938-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	325406	COFFEE KCUP TULY HSE BLND 24BX	1.00	1.00	$ 11.68	$ 11.68
1	901578	SPEAKER SYS S-120	1.00	1.00	$ 8.99	$ 8.99
2	2707003	HP 37A BLACK TONER CARTRIDGE	5.00	5.00	$ 179.99	$ 899.95
3	SAN30001	SHARPIE FINE PERM BLACK 12/DZ	2.00	2.00	$ 5.40	$ 10.80
4	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
6	324791	8.5X11 COPY PAPER CS IP	14.00	14.00	$ 26.83	$ 375.62
7	927589	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
8	1847331	HP 26A BLACK TONER CARTRIDGE	2.00	2.00	$ 116.99	$ 233.98
9	563076	SHARPIE RT MARKERS BLACK FINE	1.00	1.00	$ 13.92	$ 13.92
						Subtotal: $ 2,042.23
						Total: $ 2,042.23

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/26/18	TA70103931	8050766412
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/24/18	Net 60 Days	$ 2,061.86

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01623
Ordered By: MALLORY WRIGHT

Invoice Number: 3384892007
Order: 7201499938-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	QUA63561	ENVELOPE INTER DEPT 10X13	1.00	1.00	$ 19.63	$ 19.63
						Subtotal: $ 19.63
						Total: $ 19.63

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/18	TA70103931	8050820006
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/26/18	Net 60 Days	$ 494.21

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01492
Ordered By: DEBBY CAMPBELL

Invoice Number: 3385201343
Order: 7200862630-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	IM12W4239	2GB SD CARD 342-1628	3.00	3.00	$ 55.49	$ 166.47
					Subtotal:	**$ 166.47**
					Total:	**$ 166.47**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/18	TA70103931	8050820006
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/26/18	Net 60 Days	$ 494.21

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01651
Ordered By: MALLORY WRIGHT

Invoice Number: 3385201350
Order: 7201693587-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	978300	CLASSICCUT LITE 12IN CUILLOTIN	1.00	1.00	$ 45.55	$ 45.55
2	BRTPC201	BROTHER PC201 BLACK INK	2.00	2.00	$ 21.01	$ 42.02
4	485314	CUPS 16 PZ STYRO 1000/CS	3.00	3.00	$ 36.05	$ 108.15
5	869558	LID CUP SLOTTD #16 12J16	4.00	4.00	$ 14.17	$ 56.68
6	653081	ZIPLOC QT. STORAGE BAS	1.00	1.00	$ 49.69	$ 49.69
7	2498018	BALLPNT RET MEDIUM 1.0MM DZN	1.00	1.00	$ 1.97	$ 1.97
8	2056102	REMARX CHISEL ASST 4PK	2.00	2.00	$ 1.45	$ 2.90
9	648102	PILOT G2 RETRCT GEL BOLD BK DZ	2.00	2.00	$ 10.39	$ 20.78
						Subtotal: $ 327.74
						Total: $ 327.74

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA70103931	8050847904
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 1,425.18

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01651
Ordered By: MALLORY WRIGHT

Invoice Number: 3385650465
Order: 7201693587-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	IM1CQ7444	OEM 2GB SD CARD BULK PACKD	3.00	3.00	$ 10.49	$ 31.47
						Subtotal: $ 31.47
						Total: $ 31.47

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA70103931	8050847904
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 1,425.18

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01704
Ordered By: MALLORY WRIGHT

Invoice Number: 3385650466
Order: 7201880971-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
1	364837	HP 950XL HY BLACK INK CART	2.00	2.00	$ 24.56	$ 49.12
1	364841	HP 951 YELLOW INK	1.00	1.00	$ 18.09	$ 18.09
1	364844	HP 951 CYAN INK	1.00	1.00	$ 18.09	$ 18.09
1	807712	2IN RED BTRBINDER WVIEWWIN	2.00	2.00	$ 4.32	$ 8.64
2	927589	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
3	1279012	HP 81A BLACK LASERJET TONER	1.00	1.00	$ 145.52	$ 145.52
4	424575	PILOT G2 RT FINE BLU 12	1.00	1.00	$ 10.34	$ 10.34
5	429174	PILOT G2 RET FINE BLACK 12	1.00	1.00	$ 10.49	$ 10.49
6	1847331	HP 26A BLACK TONER CARTRIDGE	2.00	2.00	$ 142.62	$ 285.24
7	910546	CREAMER FRENCH VANILLA 180BX	1.00	1.00	$ 23.87	$ 23.87
8	589057	PILOT G2 ASSORTED COLORS 8PK	1.00	1.00	$ 9.76	$ 9.76
9	445532	LIQUID CREAMER CAFE MOCHA	4.00	4.00	$ 5.79	$ 23.16
					Subtotal: $ 1,321.86	
					Total: $ 1,321.86	

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA70103931	8050847904
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 1,425.18

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01704
Ordered By: MALLORY WRIGHT

Invoice Number: 3385650467
Order: 7201880971-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1133383	CLEAR ADHSV SUPER GLUE	5.00	5.00	$ 2.69	$ 13.45
						Subtotal: $ 13.45
						Total: $ 13.45

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA70103931	8050847904
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 1,425.18

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01704
Ordered By: MALLORY WRIGHT

Invoice Number: 3385650468
Order: 7201880971-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1458093	GORILLA GLUE 2OZ BROWN	10.00	10.00	$ 5.84	$ 58.40
						Subtotal: $ 58.40
						Total: $ 58.40

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/2/18	TA70103931	8050855155
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/1/18	Net 60 Days	$ 5.10

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01712
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3385722303
Order: 7201928884-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	805607	11X17 ERASABLE INDX TBS WHITE	2.00	2.00	$ 2.55	$ 5.10
						Subtotal: $ 5.10
						Total: $ 5.10

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/3/18	TA70103931	8050863234
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/2/18	Net 60 Days	$ 2,240.24

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01712
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3385805717
Order: 7201928884-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
3	927589	HP 90A BLACK TONER CART	4.00	4.00	$ 112.81	$ 451.24
4	1279012	HP 81A BLACK LASERJET TONER	4.00	4.00	$ 145.52	$ 582.08
5	1847331	HP 26A BLACK TONER CARTRIDGE	6.00	6.00	$ 142.62	$ 855.72
						Subtotal: $ 1,892.88
						Total: $ 1,892.88

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/3/18	TA70103931	8050863234
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/2/18	Net 60 Days	$ 2,240.24

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01712
Ordered By: MALLORY WRIGHT

Invoice Number: 3385805718
Order: 7201929457-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	760458	LEXMARK E360H11A HY BLK RTN	2.00	2.00	$ 173.68	$ 347.36
					Subtotal:	**$ 347.36**
					Total:	**$ 347.36**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/8/18	TA70103931	8050946765
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/7/18	Net 60 Days	$ 1,429.16

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01750
Ordered By: MALLORY WRIGHT

Invoice Number: 3386458364
Order: 7202230180-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	479067	PROCELL AA CELL BATTERY	6.00	6.00	$ 5.60	$ 33.60
2	885941	SEB REMN HP304A/CAN118 BLK TNR	2.00	2.00	$ 62.81	$ 125.62
3	501270	HIGHLIGHTER BRITE LINER BRPNK	1.00	1.00	$ 2.75	$ 2.75
4	425043	HAZELNUT NON-DAIRY CREAMER	2.00	2.00	$ 5.15	$ 10.30
5	814898	LINER WASTE 30X37 HD RL	15.00	15.00	$ 25.05	$ 375.75
7	049024	HIGHLIGHTER MAJOR ACCENT FLGN	1.00	1.00	$ 4.28	$ 4.28
						Subtotal: $ 552.30
						Total: $ 552.30

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/8/18	TA70103931	8050946765
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/7/18	Net 60 Days	$ 1,429.16

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01750
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3386458365
Order: 7202230180-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	962071	BINDER BETTER MICRO BLUE	2.00	2.00	$ 2.22	$ 4.44
						Subtotal: $ 4.44
						Total: $ 4.44

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/8/18	TA70103931	8050946765
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/7/18	Net 60 Days	$ 1,429.16

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01788
Ordered By: MALLORY WRIGHT

Invoice Number: 3386458366
Order: 7202274570-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	358170	1.5 IN WHITE BASIC BINDER	1.00	1.00	$ 23.51	$ 23.51
3	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
4	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
5	112680	STAPLES #33-RBBR BNDS 1/4 LB	2.00	2.00	$ 0.80	$ 1.60
6	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
					Subtotal:	**$ 343.63**
					Total:	**$ 343.63**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/8/18	TA70103931	8050946765
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/7/18	Net 60 Days	$ 1,429.16

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01788
Ordered By: MALLORY WRIGHT

Invoice Number: 3386458367
Order: 7202274570-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	2798927	8.5 X 11 14 MONTHS PINK	1.00	1.00	$ 8.73	$ 8.73
						Subtotal: $ 8.73
						Total: $ 8.73

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/8/18	TA70103931	8050946765
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/7/18	Net 60 Days	$ 1,429.16

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01797
Ordered By: DEBBY CAMPBELL

Invoice Number: 3386458368
Order: 7202315149-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
3	147220	BROTHER TN221BK BLACK TONER	1.00	1.00	$ 57.99	$ 57.99
4	147219	BROTHER TN-221C CYAN TONER	1.00	1.00	$ 54.99	$ 54.99
5	147218	BROTHER TN-221M MAGENTA TONER	1.00	1.00	$ 54.99	$ 54.99
6	147216	BROTHER TN-221Y YELLOW TONER	1.00	1.00	$ 54.99	$ 54.99
						Subtotal: $ 295.06
						Total: $ 295.06

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 200 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/8/18	TA70103931	8050946765
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/7/18	Net 60 Days	$ 1,429.16

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01797
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3386458369
Order: 7202315149-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	153920	BROTHER HL-3170CDW COLOR LASER	1.00	1.00	$ 225.00	$ 225.00
						Subtotal: $ 225.00
						Total: $ 225.00

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/10/18	TA70103931	8050962454
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/9/18	Net 60 Days	$ 182.21

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01651
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3386616873
Order: 7201693587-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	QUA90020	ENVL #10 24# WHITE 500/BOX	1.00	1.00	$ 16.88	$ 16.88
						Subtotal: $ 16.88
						Total: $ 16.88

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/10/18	TA70103931	8050962454
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/9/18	Net 60 Days	$ 182.21

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01788
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3386616874
Order: 7202274570-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	1097744	DEER PARK DISTILLED WATER 6PK	1.00	1.00	$ 12.99	$ 12.99
						Subtotal: $ 12.99
						Total: $ 12.99

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/10/18	TA70103931	8050962454
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/9/18	Net 60 Days	$ 182.21

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01820
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3386616875
Order: 7202483242-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	869558	LID CUP SLOTTD #16 12J16	2.00	2.00	$ 14.17	$ 28.34
2	509588	FOLDER SNGL TOP LTR 1/3 MA	1.00	1.00	$ 6.73	$ 6.73
3	082640	STPLS STAN VIEW BNDR 3IN BLUE	2.00	2.00	$ 6.21	$ 12.42
5	459599	CD ENVELOPE WINDOW WHT -50	3.00	3.00	$ 3.00	$ 9.00
6	540621	PRIVACY SIGN-IN SHEET SKY BLUE	2.00	2.00	$ 47.29	$ 94.58
						Subtotal: $ 151.07
						Total: $ 151.07

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/10/18	TA70103931	8050962454
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/9/18	Net 60 Days	$ 182.21

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01820
Ordered By: DEBBY CAMPBELL

Invoice Number: 3386616876
Order: 7202483242-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	481054	STAPLES CORRECTION TAPE 2	1.00	1.00	$ 1.27	$ 1.27
						Subtotal: $ 1.27
						Total: $ 1.27

Case 3:18-bk-05665 Claim 56-1 Part 3 Filed 09/28/18 Desc Attachment 2 Page 205 of 214

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/12/18	TA70103931	8051016049
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/11/18	Net 60 Days	$ 237.24

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01834
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3386872339
Order: 7202552014-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	813827	CLEANER DEODORANT 1-STEP GERMI	1.00	1.00	$ 35.15	$ 35.15
1	648102	PILOT G2 RETRCT GEL BOLD BK DZ	1.00	1.00	$ 10.39	$ 10.39
2	573945	LABELS MULTIPURPOSE 1/2X1 3/4	1.00	1.00	$ 4.59	$ 4.59
3	325406	COFFEE KCUP TULY HSE BLND 24BX	1.00	1.00	$ 11.68	$ 11.68
4	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
5	112680	STAPLES #33-RBBR BNDS 1/4 LB	2.00	2.00	$ 0.80	$ 1.60
6	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 26.83	$ 107.32
7	525923	CLIP PAPER STL GIANT .045	10.00	10.00	$ 0.34	$ 3.40
8	2056102	REMARX CHISEL ASST 4PK	1.00	1.00	$ 1.45	$ 1.45
9	2104815	SPLS ELECTRONICS DUSTER 7 12PK	1.00	1.00	$ 25.61	$ 25.61
						Subtotal: $ 237.24
						Total: $ 237.24

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/14/18	TA70103931	8051021555
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/13/18	Net 60 Days	$ 51.30

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01820
Ordered By: DEBBY CAMPBELL

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3386921751
Order: 7202483242-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	514850	CD-R700MB PW 100PK SPINDLE	3.00	3.00	$ 17.10	$ 51.30
						Subtotal: $ 51.30
						Total: $ 51.30

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA70103931	8051037035
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/15/18	Net 60 Days	$ 1,284.80

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01886
Ordered By: MALLORY WRIGHT

Invoice Number: 3387124751
Order: 7202813568-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	443907	DUM DUM 2LB BAG	2.00	2.00	$ 5.79	$ 11.58
1	324791	8.5X11 COPY PAPER CS IP	6.00	6.00	$ 26.83	$ 160.98
1	1571988	STAPLES 16GB FLASH DRIVE 3.0	1.00	1.00	$ 6.98	$ 6.98
1	1558109	CLEANSR CREME EMEREL 32OZ/12CT	2.00	2.00	$ 32.37	$ 64.74
1	648102	PILOT G2 RETRCT GEL BOLD BK DZ	1.00	1.00	$ 10.39	$ 10.39
1	117450	LEXMARK 701HC HY RETURN CYAN	2.00	2.00	$ 105.65	$ 211.30
1	117464	LEXMARK 701HY HY RETURN YELLOW	2.00	2.00	$ 105.65	$ 211.30
1	117449	LEXMARK 701HM HY RETURN MAGENT	2.00	2.00	$ 105.65	$ 211.30
1	117463	LEXMARK 701HK HY RETURN BLACK	2.00	2.00	$ 82.31	$ 164.62
1	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.99	$ 11.98
2	425043	HAZELNUT NON-DAIRY CREAMER	1.00	1.00	$ 5.15	$ 5.15
2	374812	2IN WHITE VIEW BINDER	3.00	3.00	$ 1.95	$ 5.85
2	721666	9IN WHITE PAPER PLATE 100PK	1.00	1.00	$ 3.14	$ 3.14
2	358170	1.5 IN WHITE BASIC BINDER	1.00	1.00	$ 23.51	$ 23.51
3	325406	COFFEE KCUP TULY HSE BLND 24BX	1.00	1.00	$ 11.68	$ 11.68
4	127878	PAPMATE BP STIC MED BLK DZ	4.00	4.00	$ 0.96	$ 3.84
5	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
6	112680	STAPLES #33-RBBR BNDS 1/4 LB	2.00	2.00	$ 0.80	$ 1.60
8	487908	TAPE STAPLES 3/4X1296 12PK	2.00	2.00	$ 5.87	$ 11.74
9	735511	HP 64A BLACK TONER CARTRIDGE	1.00	1.00	$ 112.59	$ 112.59
					Subtotal:	**$ 1,280.32**
					Total:	**$ 1,280.32**

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA70103931	8051037035
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/15/18	Net 60 Days	$ 1,284.80

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01886
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3387124752
Order: 7202813568-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2360447	HIGHLIGHTER PEN-STYLE ASST 6PK	2.00	2.00	$ 1.28	$ 2.56
7	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
						Subtotal: $ 4.48
						Total: $ 4.48

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/18/18	TA70103931	8051094495
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/17/18	Net 60 Days	$ 379.85

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Bill to Account: AT365618

Ship to Account:

Budget Ctr: A1125-001
P O Number: 01914
Ordered By: MALLORY WRIGHT

Invoice Number: 3387442588
Order: 7202952953-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	812295	WALL CLOCK 14 IN PLASTIC ROUND	1.00	1.00	$ 12.17	$ 12.17
2	889188	EXPANDABLE WALL PKT LTR SMOKE	2.00	2.00	$ 7.60	$ 15.20
3	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
4	485314	CUPS 16 PZ STYRO 1000/CS	1.00	1.00	$ 36.05	$ 36.05
5	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
6	324791	8.5X11 COPY PAPER CS IP	10.00	10.00	$ 26.83	$ 268.30
7	364831	HP 951XL HY CYAN INK CART	1.00	1.00	$ 27.99	$ 27.99
						Subtotal: $ 379.85
						Total: $ 379.85

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/23/18	TA70103931	8051119660
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/22/18	Net 60 Days	$ 60.28

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01949
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3387695756
Order: 7203220383-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	384872	CLASS FLDR MANILA LTR 2 PART	4.00	4.00	$ 15.07	$ 60.28
						Subtotal: $ 60.28
						Total: $ 60.28

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/24/18	TA70103931	8051127865
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/23/18	Net 60 Days	$ 487.70

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01949
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3387775718
Order: 7203220383-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	506121	MOISTENER FINGERTIP 3/8OZ	1.00	1.00	$ 0.72	$ 0.72
1	577281	HP 49A TONER	2.00	2.00	$ 74.04	$ 148.08
1	884279	ONE TOUCH 3-HOLE PUNCH	1.00	1.00	$ 19.66	$ 19.66
1	825695	STAPLES 10PK ECONOMY STOR BOX	4.00	4.00	$ 10.25	$ 41.00
1	677045	HOT SPLS LAM POUCH LTR 3MIL 50	2.00	2.00	$ 5.18	$ 10.36
1	917883	P-TCH TAPE 3/4IN BLK/WHT	2.00	2.00	$ 11.20	$ 22.40
1	509588	FOLDER SNGL TOP LTR 1/3 MA	2.00	2.00	$ 6.73	$ 13.46
2	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
3	QUA90020	ENVL #10 24# WHITE 500/BOX	1.00	1.00	$ 16.88	$ 16.88
4	525881	CLIP PAPER STL #1/.034	10.00	10.00	$ 0.20	$ 2.00
5	485314	CUPS 16 PZ STYRO 1000/CS	2.00	2.00	$ 36.05	$ 72.10
6	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
7	112680	STAPLES #33-RBBR BNDS 1/4 LB	2.00	2.00	$ 0.80	$ 1.60
8	324791	8.5X11 COPY PAPER CS IP	4.00	4.00	$ 26.83	$ 107.32
9	617688	CONEX GALAXY 5 OZ 100/PK	2.00	2.00	$ 5.99	$ 11.98
						Subtotal: $ 487.70
						Total: $ 487.70

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA70103931	8051177732
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 246.26

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01974
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3388064570
Order: 7203366614-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	823287	ENVL CLASP 28# 10X13 KRAFT 100	1.00	1.00	$ 5.97	$ 5.97
2	869558	LID CUP SLOTTD #16 12J16	1.00	1.00	$ 14.17	$ 14.17
3	BICBL11YW	BIC BRITE LINER HILI YLW 12PK	1.00	1.00	$ 2.75	$ 2.75
4	324791	8.5X11 COPY PAPER CS IP	8.00	8.00	$ 26.83	$ 214.64
6	486573	PEN ROLLER OPTIFLOW BK 11018	1.00	1.00	$ 3.64	$ 3.64
7	486574	OPTIFLOW ROLLER PEN FINE PT BL	1.00	1.00	$ 3.64	$ 3.64
						Subtotal: $ 244.81
						Total: $ 244.81

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA70103931	8051177732
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 246.26

INVOICE *DETAIL*

Staples Business Advantage

GILMORE HOSPITAL
PO BOX 459
AMORY, MS 388210459

Bill to Account: AT365618

Budget Ctr: A1125-001
P O Number: 01974
Ordered By: MALLORY WRIGHT

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 388215500

Ship to Account:

Invoice Number: 3388064571
Order: 7203366614-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	2056102	REMARX CHISEL ASST 4PK	1.00	1.00	$ 1.45	$ 1.45
						Subtotal: $ 1.45
						Total: $ 1.45

Customer #	Location #	Invoice	Inv DATE	Due DATE	Order Date	ORDER	Tax Amt	Total Amt	OPEN Amt	Ship TO
TA70103842	AT365681	3357413866	28-Oct-17	27-Dec-17	18-Oct-17	7185355150-000-001	0.39	5.95	0.39	NORTHWET MS REG
TA70103842	AT365681	3356915724	24-Oct-17	23-Dec-17	23-Oct-17	7185574748-000-001	89.07	1361.52	1361.52	NORTHWET MS REG
TA70103842	AT365681	3357210166	27-Oct-17	26-Dec-17	26-Oct-17	7185808218-000-001	8.56	130.91	57.36	NORTHWET MS REG
TA70103842	AT365681	3358353225	2-Nov-17	1-Jan-18	1-Nov-17	7186181055-000-003	1.94	29.66	1.94	NORTHWET MS REG
TA70103842	AT365681	3358429650	3-Nov-17	2-Jan-18	1-Nov-17	7186198897-000-002	0.16	2.39	0.16	NORTHWET MS REG
TA70103842	AT365681	3358570170	4-Nov-17	3-Jan-18	1-Nov-17	7186181055-000-002	13.53	206.85	13.53	NORTHWET MS REG
TA70103842	AT365681	3358353224	2-Nov-17	1-Jan-18	1-Nov-17	7186181055-000-001	96.09	1468.75	96.09	NORTHWET MS REG
TA70103842	AT365681	3359020527	10-Nov-17	9-Jan-18	1-Nov-17	7186198897-000-001	11.9	181.96	11.9	NORTHWET MS REG
TA70103842	AT365681	3358810506	7-Nov-17	6-Jan-18	6-Nov-17	7186431767-000-001	73.77	1127.64	73.77	NORTHWET MS REG
TA70103842	AT365681	3358869166	8-Nov-17	7-Jan-18	6-Nov-17	7186431767-000-002	15.79	241.33	15.79	NORTHWET MS REG
TA70103842	AT365681	3358810508	7-Nov-17	6-Jan-18	6-Nov-17	7186421245-000-001	62.96	962.33	62.96	NORTHWET MS REG
TA70103842	AT365681	3358810507	7-Nov-17	6-Jan-18	6-Nov-17	7186431767-000-003	0.97	14.83	0.97	NORTHWET MS REG
TA70103842	AT365681	3358937091	9-Nov-17	8-Jan-18	8-Nov-17	7186612425-000-001	76.31	1166.46	76.31	NORTHWET MS REG
TA70103842	AT365681	3359497941	15-Nov-17	14-Jan-18	13-Nov-17	7186850615-000-002	11.28	172.38	11.28	NORTHWET MS REG
TA70103842	AT365681	3359415691	14-Nov-17	13-Jan-18	13-Nov-17	7186850615-000-001	137.85	2107.15	137.85	NORTHWET MS REG
TA70103842	AT365681	3359497944	15-Nov-17	14-Jan-18	13-Nov-17	7186850615-000-005	4.51	68.99	4.51	NORTHWET MS REG
TA70103842	AT365681	3359684786	17-Nov-17	16-Jan-18	13-Nov-17	7186850615-000-003	26.27	401.52	26.27	NORTHWET MS REG
TA70103842	AT365681	3359602189	16-Nov-17	15-Jan-18	15-Nov-17	7187021875-000-001	84.8	1296.17	84.8	NORTHWET MS REG
TA70103842	AT365681	3359684788	17-Nov-17	16-Jan-18	15-Nov-17	7187021875-000-002	41.48	633.98	41.48	NORTHWET MS REG
TA70103842	AT365681	3359815942	18-Nov-17	17-Jan-18	17-Nov-17	7187193446-000-001	112.63	1721.7	112.63	NORTHWET MS REG
TA70103842	AT365681	3359815951	18-Nov-17	17-Jan-18	17-Nov-17	7187193446-000-002	65.87	1006.85	65.87	NORTHWET MS REG
TA70103842	AT365681	3360077645	21-Nov-17	20-Jan-18	20-Nov-17	7187284094-000-001	76.74	1173.04	76.74	NORTHWET MS REG
TA70103842	AT365681	3360077647	21-Nov-17	20-Jan-18	20-Nov-17	7187300979-000-001	5.42	82.81	5.42	NORTHWET MS REG
TA70103842	AT365681	3360077646	21-Nov-17	20-Jan-18	20-Nov-17	7187284094-000-002	0.5	7.69	0.5	NORTHWET MS REG
TA70103842	AT365681	3361006307	30-Nov-17	29-Jan-18	28-Nov-17	7187609693-000-002	13.53	206.85	13.53	NORTHWET MS REG
TA70103842	AT365681	3360857811	29-Nov-17	28-Jan-18	28-Nov-17	7187609693-000-001	100.54	1536.86	100.54	NORTHWET MS REG
TA70103842	AT365681	3362043588	9-Dec-17	7-Feb-18	29-Nov-17	7187720841-000-001	13.92	212.71	13.92	NORTHWET MS REG
TA70103842	AT365681	3361291413	1-Dec-17	30-Jan-18	29-Nov-17	7187720841-000-002	2.37	36.18	2.37	NORTHWET MS REG
TA70103842	AT365681	3361006310	30-Nov-17	29-Jan-18	29-Nov-17	7187686976-000-001	23.1	353.14	23.1	NORTHWET MS REG
TA70103842	AT365681	3361758466	6-Dec-17	4-Feb-18	5-Dec-17	7188092780-000-006	254.18	3885.38	254.18	NORTHWET MS REG
TA70103842	AT365681	3361830705	7-Dec-17	5-Feb-18	5-Dec-17	7188092780-000-007	5.51	84.29	5.51	NORTHWET MS REG
TA70103842	AT365681	3361758465	6-Dec-17	4-Feb-18	5-Dec-17	7188092780-000-004	15.79	241.33	15.79	NORTHWET MS REG
TA70103842	AT365681	3362043592	9-Dec-17	7-Feb-18	5-Dec-17	7188092780-000-005	2.9	44.29	2.9	NORTHWET MS REG

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TA70103842	AT365681	3361758467	6-Dec-17	4-Feb-18	5-Dec-17	7188092780-000-008	0.97	14.83	0.97	NORTHWET MS REG
TA70103842	AT365681	3363022778	21-Dec-17	19-Feb-18	11-Dec-17	7188442860-000-001	3.53	54.02	3.53	NORTHWET MS REG
TA70103842	AT365681	3362266159	12-Dec-17	10-Feb-18	11-Dec-17	7188442860-000-002	41.51	634.49	41.51	NORTHWET MS REG
TA70103842	AT365681	3362508695	15-Dec-17	13-Feb-18	13-Dec-17	7188610114-000-002	2.01	30.79	2.01	NORTHWET MS REG
TA70103842	AT365681	3362405693	14-Dec-17	12-Feb-18	13-Dec-17	7188610114-000-001	147.47	2254.19	147.47	NORTHWET MS REG
TA70103842	AT365681	3362405694	14-Dec-17	12-Feb-18	13-Dec-17	7188610114-000-003	5.17	78.96	5.17	NORTHWET MS REG
TA70103842	AT365681	3363629765	29-Dec-17	27-Feb-18	18-Dec-17	7188872088-000-003	7.67	117.22	7.67	NORTHWET MS REG
TA70103842	AT365681	3363022779	21-Dec-17	19-Feb-18	18-Dec-17	7188872088-000-002	21.6	330.12	21.6	NORTHWET MS REG
TA70103842	AT365681	3363022780	21-Dec-17	19-Feb-18	18-Dec-17	7188872088-000-004	6.31	96.46	6.31	NORTHWET MS REG
TA70103842	AT365681	3362906798	19-Dec-17	17-Feb-18	18-Dec-17	7188872088-000-001	120.54	1842.5	120.54	NORTHWET MS REG
TA70103842	AT365681	3362906799	19-Dec-17	17-Feb-18	18-Dec-17	7188874292-000-001	21.91	334.9	21.91	NORTHWET MS REG
TA70103842	AT365681	3363022781	21-Dec-17	19-Feb-18	20-Dec-17	7189035297-000-001	132.47	2024.93	132.47	NORTHWET MS REG
TA70103842	AT365681	3363629766	29-Dec-17	27-Feb-18	20-Dec-17	7189035297-000-002	7.07	108.05	7.07	NORTHWET MS REG
TA70103842	AT365681	3363022782	21-Dec-17	19-Feb-18	20-Dec-17	7189035297-000-003	2.99	45.71	2.99	NORTHWET MS REG
TA70103842	AT365681	3364953815	9-Jan-18	10-Mar-18	8-Jan-18	7189901641-000-002	2.92	44.66	44.66	NORTHWET MS REG
TA70103842	AT365681	3365100225	11-Jan-18	12-Mar-18	10-Jan-18	7190103115-000-002	0.97	14.83	0.97	NORTHWET MS REG
TA70103842	AT365681	3365100223	11-Jan-18	12-Mar-18	10-Jan-18	7190094984-000-001	15.26	233.31	15.26	NORTHWET MS REG
TA70103842	AT365681	3365604523	16-Jan-18	17-Mar-18	15-Jan-18	7190365563-000-001	92.86	1419.4	92.86	NORTHWET MS REG
TA70103842	AT365681	3365662616	17-Jan-18	18-Mar-18	15-Jan-18	7190365563-000-002	11.66	178.16	11.66	NORTHWET MS REG
TA70103842	AT365681	3365719360	18-Jan-18	19-Mar-18	17-Jan-18	7190518655-000-002	101.3	1548.47	101.3	NORTHWET MS REG
TA70103842	AT365681	3366175899	23-Jan-18	24-Mar-18	22-Jan-18	7190792484-000-001	97.5	1490.32	97.5	NORTHWET MS REG
TA70103842	AT365681	3366877103	30-Jan-18	31-Mar-18	29-Jan-18	7191230745-000-001	135	2063.57	22.51	NORTHWET MS REG
TA70103842	AT365681	3368392102	9-Feb-18	10-Apr-18	29-Jan-18	7191230745-000-002	14.7	224.7	14.7	NORTHWET MS REG
TA70103842	AT365681	3368300825	8-Feb-18	9-Apr-18	6-Feb-18	7191761342-000-002	16.32	249.42	16.32	NORTHWET MS REG
TA70103842	AT365681	3368229701	7-Feb-18	8-Apr-18	6-Feb-18	7191761342-000-001	64.51	986.13	842.8	NORTHWET MS REG
TA70103842	AT365681	3368229702	7-Feb-18	8-Apr-18	6-Feb-18	7191761342-000-004	6.06	92.7	6.06	NORTHWET MS REG
TA70103842	AT365681	3368746304	13-Feb-18	14-Apr-18	6-Feb-18	7191761342-000-003	5.81	88.75	5.81	NORTHWET MS REG
TA70103842	AT365681	3368300827	8-Feb-18	9-Apr-18	7-Feb-18	7191857120-000-003	33.95	518.93	33.95	NORTHWET MS REG
TA70103842	AT365681	3368300826	8-Feb-18	9-Apr-18	7-Feb-18	7191857120-000-002	35.73	546.21	35.73	NORTHWET MS REG
TA70103842	AT365681	3368746306	13-Feb-18	14-Apr-18	12-Feb-18	7192118720-000-004	6.85	104.64	6.85	NORTHWET MS REG
TA70103842	AT365681	3368746307	13-Feb-18	14-Apr-18	12-Feb-18	7192117428-000-001	47.63	728.04	47.63	NORTHWET MS REG
TA70103842	AT365681	3368816462	14-Feb-18	15-Apr-18	12-Feb-18	7192118720-000-002	23.31	356.31	23.31	NORTHWET MS REG
TA70103842	AT365681	3369396534	20-Feb-18	21-Apr-18	12-Feb-18	7192118720-000-003	5.81	88.75	5.81	NORTHWET MS REG

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TA70103842	AT365681	3368746305	13-Feb-18	14-Apr-18	12-Feb-18	7192118720-000-001	57.84	884.08	57.84	NORTHWET MS REG
TA70103842	AT365681	3368914124	15-Feb-18	16-Apr-18	14-Feb-18	7192285181-000-003	2.14	32.66	2.14	NORTHWET MS REG
TA70103842	AT365681	3369016023	16-Feb-18	17-Apr-18	14-Feb-18	7192285181-000-002	1.43	21.83	1.43	NORTHWET MS REG
TA70103842	AT365681	3368914118	15-Feb-18	16-Apr-18	14-Feb-18	7192285181-000-001	35.94	549.3	35.94	NORTHWET MS REG
TA70103842	AT365681	3369454779	21-Feb-18	22-Apr-18	19-Feb-18	7192520009-000-002	47.38	724.24	47.38	NORTHWET MS REG
TA70103842	AT365681	3369396535	20-Feb-18	21-Apr-18	19-Feb-18	7192520009-000-001	139	2124.67	139	NORTHWET MS REG
TA70103842	AT365681	3369615968	23-Feb-18	24-Apr-18	21-Feb-18	7192666199-000-003	47.38	724.24	47.38	NORTHWET MS REG
TA70103842	AT365681	3369529280	22-Feb-18	23-Apr-18	21-Feb-18	7192666199-000-001	26.44	404.15	26.44	NORTHWET MS REG
TA70103842	AT365681	3370458315	1-Mar-18	30-Apr-18	21-Feb-18	7192666199-000-002	9.55	145.99	9.55	NORTHWET MS REG
TA70103842	AT365681	3370013206	27-Feb-18	28-Apr-18	26-Feb-18	7192941829-000-002	159.66	2440.52	93.52	NORTHWET MS REG
TA70103842	AT365681	3372364963	20-Mar-18	19-May-18	26-Feb-18	7192941829-000-001	6.85	104.7	6.85	NORTHWET MS REG
TA70103842	AT365681	3370178868	28-Feb-18	29-Apr-18	27-Feb-18	7193028377-000-001	17.13	261.83	17.13	NORTHWET MS REG
TA70103842	AT365681	3370458317	1-Mar-18	30-Apr-18	28-Feb-18	7193182716-000-001	63.15	965.28	63.15	NORTHWET MS REG
TA70103842	AT365681	3370458318	1-Mar-18	30-Apr-18	28-Feb-18	7193186206-000-001	2.83	43.19	2.83	NORTHWET MS REG
TA70103842	AT365681	3371337200	8-Mar-18	7-May-18	28-Feb-18	7193186206-000-002	30.89	472.23	30.89	NORTHWET MS REG
TA70103842	AT365681	3370557016	2-Mar-18	1-May-18	1-Mar-18	7193274007-000-001	4.33	66.17	66.17	NORTHWET MS REG
TA70103842	AT365681	3371202544	6-Mar-18	5-May-18	5-Mar-18	7193431550-000-001	69.54	1062.92	1062.92	NORTHWET MS REG
TA70103842	AT365681	3371337201	8-Mar-18	7-May-18	7-Mar-18	7193638306-000-001	57.19	874.16	874.16	NORTHWET MS REG
TA70103842	AT365681	3371567987	10-Mar-18	9-May-18	9-Mar-18	7193774959-000-001	101.35	1549.27	1549.27	NORTHWET MS REG
TA70103842	AT365681	3371925873	15-Mar-18	14-May-18	14-Mar-18	7194034675-000-001	229.28	3504.69	3504.69	NORTHWET MS REG
TA70103842	AT365681	3372171728	17-Mar-18	16-May-18	16-Mar-18	7194190154-000-001	141.2	2158.4	2158.4	NORTHWET MS REG
TA70103842	AT365681	3372492741	22-Mar-18	21-May-18	16-Mar-18	7194190154-000-002	2.89	44.19	2.89	NORTHWET MS REG
TA70103842	AT365681	3372171734	17-Mar-18	16-May-18	16-Mar-18	7194190154-000-003	0.97	14.83	0.97	NORTHWET MS REG
TA70103842	AT365681	3372580432	23-Mar-18	22-May-18	21-Mar-18	7194443358-000-001	4.85	74.14	4.85	NORTHWET MS REG
TA70103842	AT365681	3372492742	22-Mar-18	21-May-18	21-Mar-18	7194443358-000-002	136.91	2092.72	2092.72	NORTHWET MS REG
TA70103842	AT365681	3372963364	27-Mar-18	26-May-18	23-Mar-18	7194596486-000-001	97.26	1486.62	1486.62	NORTHWET MS REG
TA70103842	AT365681	3372963365	27-Mar-18	26-May-18	26-Mar-18	7194687510-000-002	56.58	864.88	864.88	NORTHWET MS REG
TA70103842	AT365681	3373082825	29-Mar-18	28-May-18	26-Mar-18	7194687510-000-001	0.69	10.61	10.61	NORTHWET MS REG
TA70103842	AT365681	3373082826	29-Mar-18	28-May-18	28-Mar-18	7194852746-000-001	69	1054.68	1054.68	NORTHWET MS REG
TA70103842	AT365681	3373082827	29-Mar-18	28-May-18	28-Mar-18	7194864119-000-001	19.98	305.37	305.37	NORTHWET MS REG
TA70103842	AT365681	3373838246	3-Apr-18	2-Jun-18	2-Apr-18	7195089205-000-001	90.36	1381.16	1381.16	NORTHWET MS REG
TA70103842	AT365681	3373970022	5-Apr-18	4-Jun-18	4-Apr-18	7195251120-000-001	15.32	234.18	234.18	NORTHWET MS REG
TA70103842	AT365681	3374715807	10-Apr-18	9-Jun-18	9-Apr-18	7195516696-000-001	146.13	2233.65	2233.65	NORTHWET MS REG

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TA70103842	AT365681	3374715808	10-Apr-18	9-Jun-18	9-Apr-18	7195516696-000-002	7.2	110.04	110.04	NORTHWET MS REG
TA70103842	AT365681	3375066539	14-Apr-18	13-Jun-18	11-Apr-18	7195686462-000-004	9.39	143.48	143.48	NORTHWET MS REG
TA70103842	AT365681	3374844257	12-Apr-18	11-Jun-18	11-Apr-18	7195686462-000-005	23.28	355.92	355.92	NORTHWET MS REG
TA70103842	AT365681	3374844256	12-Apr-18	11-Jun-18	11-Apr-18	7195686462-000-002	167.17	2555.38	2555.38	NORTHWET MS REG
TA70103842	AT365681	3374844255	12-Apr-18	11-Jun-18	11-Apr-18	7195686462-000-001	0.38	5.83	5.83	NORTHWET MS REG
TA70103842	AT365681	3375688018	21-Apr-18	20-Jun-18	11-Apr-18	7195702762-000-001	7.21	110.15	110.15	NORTHWET MS REG
TA70103842	AT365681	3375688012	21-Apr-18	20-Jun-18	11-Apr-18	7195686462-000-003	11.9	181.96	181.96	NORTHWET MS REG
TA70103842	AT365681	3375429664	19-Apr-18	18-Jun-18	16-Apr-18	7195940816-000-004	10.68	163.18	163.18	NORTHWET MS REG
TA70103842	AT365681	3375292400	17-Apr-18	16-Jun-18	16-Apr-18	7195940816-000-002	9.02	137.93	137.93	NORTHWET MS REG
TA70103842	AT365681	3375361579	18-Apr-18	17-Jun-18	16-Apr-18	7195941820-000-001	4.26	65.12	65.12	NORTHWET MS REG
TA70103842	AT365681	3375292399	17-Apr-18	16-Jun-18	16-Apr-18	7195940816-000-001	100.81	1540.96	1540.96	NORTHWET MS REG
TA70103842	AT365681	3375429665	19-Apr-18	18-Jun-18	18-Apr-18	7196101088-000-001	67.34	1029.31	1029.31	NORTHWET MS REG
TA70103842	AT365681	3375429666	19-Apr-18	18-Jun-18	18-Apr-18	7196101088-000-002	0.84	12.78	12.78	NORTHWET MS REG
TA70103842	AT365681	3375688021	21-Apr-18	20-Jun-18	20-Apr-18	165139335-000-002	69.59	1063.7	1063.7	NORTHWET MS REG
TA70103842	AT365681	3376785981	1-May-18	30-Jun-18	20-Apr-18	165139335-000-003	21.7	331.68	331.68	NORTHWET MS REG
TA70103842	AT365681	3375865066	24-Apr-18	23-Jun-18	23-Apr-18	7196368530-000-002	1.94	29.66	29.66	NORTHWET MS REG
TA70103842	AT365681	3376936918	3-May-18	2-Jul-18	23-Apr-18	7196368530-000-005	2.3	35.2	35.2	NORTHWET MS REG
TA70103842	AT365681	3376936919	3-May-18	2-Jul-18	23-Apr-18	7196368530-000-007	7.3	111.63	111.63	NORTHWET MS REG
TA70103842	AT365681	3376863558	2-May-18	1-Jul-18	23-Apr-18	7196368530-000-004	4.58	69.96	69.96	NORTHWET MS REG
TA70103842	AT365681	3375991245	25-Apr-18	24-Jun-18	23-Apr-18	7196368530-000-003	1.78	27.16	27.16	NORTHWET MS REG
TA70103842	AT365681	3375865065	24-Apr-18	23-Jun-18	23-Apr-18	7196368530-000-001	103.37	1580.06	1580.06	NORTHWET MS REG
TA70103842	AT365681	3376077324	26-Apr-18	25-Jun-18	25-Apr-18	7196512718-000-001	4.19	64.11	64.11	NORTHWET MS REG
TA70103842	AT365681	3376785980	1-May-18	30-Jun-18	30-Apr-18	165379466-000-005	1.98	30.26	30.26	NORTHWET MS REG
TA70103842	AT365681	3376785970	1-May-18	30-Jun-18	30-Apr-18	165379466-000-001	201.79	3084.51	3084.51	NORTHWET MS REG
TA70103842	AT365681	3376863559	2-May-18	1-Jul-18	30-Apr-18	165379466-000-004	14.61	223.27	223.27	NORTHWET MS REG
TA70103842	AT365681	3376936920	3-May-18	2-Jul-18	2-May-18	7196914953-000-001	5.42	82.87	82.87	NORTHWET MS REG
TA70103842	AT365681	3377598318	8-May-18	7-Jul-18	4-May-18	7197077965-000-002	18.02	275.49	275.49	NORTHWET MS REG
TA70103842	AT365681	3377569529	6-May-18	5-Jul-18	4-May-18	7197077965-000-003	7.52	114.9	114.9	NORTHWET MS REG
TA70103842	AT365681	3377569528	6-May-18	5-Jul-18	4-May-18	7197077965-000-001	94.02	1437.16	1437.16	NORTHWET MS REG
TA70103842	AT365681	3377598317	8-May-18	8-May-18	5-May-18	7195516696-001-001	-1.94	-29.66	-29.66	NORTHWET MS REG
TA70103842	AT365681	3377598319	8-May-18	7-Jul-18	7-May-18	7197171907-000-001	136.62	2088.38	2088.38	NORTHWET MS REG
TA70103842	AT365681	3377969318	12-May-18	11-Jul-18	9-May-18	7197349815-000-001	9.44	144.33	144.33	NORTHWET MS REG
TA70103842	AT365681	3377733457	10-May-18	9-Jul-18	9-May-18	7197349815-000-002	19.79	302.52	302.52	NORTHWET MS REG

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TA70103842	AT365681	3378157632	15-May-18	14-Jul-18	14-May-18	7197581496-000-001	56.75	867.48	867.48	NORTHWET MS REG
TA70103842	AT365681	3378157633	15-May-18	14-Jul-18	14-May-18	7197590806-000-001	88.53	1353.31	1353.31	NORTHWET MS REG
TA70103842	AT365681	3378322392	17-May-18	16-Jul-18	16-May-18	7197743537-000-001	34.59	528.8	528.8	NORTHWET MS REG
TA70103842	AT365681	3378322393	17-May-18	16-Jul-18	16-May-18	7197743537-000-003	11.1	169.7	169.7	NORTHWET MS REG
TA70103842	AT365681	3378723329	22-May-18	21-Jul-18	21-May-18	7197977709-000-001	7.51	114.75	114.75	NORTHWET MS REG
TA70103842	AT365681	3378784780	23-May-18	22-Jul-18	22-May-18	7198045344-000-001	244.16	3732.22	3732.22	NORTHWET MS REG
TA70103842	AT365681	3378855364	24-May-18	23-Jul-18	22-May-18	7198045344-000-002	2.96	45.26	45.26	NORTHWET MS REG
TA70103842	AT365681	3379342060	30-May-18	29-Jul-18	29-May-18	7198364682-000-001	76.94	1176.02	1176.02	NORTHWET MS REG
TA70103842	AT365681	3379342059	30-May-18	29-Jul-18	29-May-18	7198363214-000-001	93.07	1422.66	1422.66	NORTHWET MS REG
TA70103842	AT365681	3379505476	31-May-18	30-Jul-18	30-May-18	7198448573-000-001	0.9	13.79	13.79	NORTHWET MS REG
TA70103842	AT365681	3379505483	31-May-18	30-Jul-18	30-May-18	7198448573-000-002	22.92	350.28	350.28	NORTHWET MS REG
TA70103842	AT365681	3380396435	6-Jun-18	5-Aug-18	4-Jun-18	7198703107-000-001	77.55	1185.35	1185.35	NORTHWET MS REG
TA70103842	AT365681	3380396434	6-Jun-18	6-Jun-18	5-Jun-18	7197977709-001-001	-7.3	-111.63	-111.63	NORTHWET MS REG
TA70103842	AT365681	3380463683	7-Jun-18	6-Aug-18	6-Jun-18	7198864883-000-001	102.05	1559.97	1559.97	NORTHWET MS REG
TA70103842	AT365681	3380923117	13-Jun-18	12-Aug-18	12-Jun-18	7199182271-000-001	110.01	1681.53	1681.53	NORTHWET MS REG
TA70103842	AT365681	3380923118	13-Jun-18	12-Aug-18	12-Jun-18	7199182271-000-002	6.02	92.03	92.03	NORTHWET MS REG
TA70103842	AT365681	3380923119	13-Jun-18	12-Aug-18	12-Jun-18	7199182271-000-003	6.51	99.55	99.55	NORTHWET MS REG
TA70103842	AT365681	3381441028	19-Jun-18	18-Aug-18	18-Jun-18	7199512550-000-001	293.13	4480.67	4480.67	NORTHWET MS REG
TA70103842	AT365681	3381441029	19-Jun-18	18-Aug-18	18-Jun-18	7199512550-000-002	6.64	101.54	101.54	NORTHWET MS REG
TA70103842	AT365681	3381589182	21-Jun-18	20-Aug-18	20-Jun-18	7199680631-000-001	4.47	68.28	68.28	NORTHWET MS REG

Total $60,599.24

END

Customer #	Location #	Summary #	Invoice#	Inv DATE	Due DATE	Order Date	ORDER	Tax Amt	Total Amt	OPEN	Ship TO
TA70103931	AT365618	8044454330	3339536352	9-May-17	8-Jul-17	25-Apr-17	7175286176-000-002	5.03	76.92	5.03	GILMORE MEMORIA
TA70103931	AT365618	8044571426	3340283377	18-May-17	17-Jul-17	16-May-17	7176517611-000-002	0.31	4.71	4.71	GILMORE MEMORIA
TA70103931	AT365618	8044564827	3340217553	17-May-17	16-Jul-17	16-May-17	7176517611-000-001	31	473.9	126.62	GILMORE MEMORIA
TA70103931	AT365618	8044571426	3340283378	18-May-17	17-Jul-17	16-May-17	7176517611-000-004	2.24	34.23	34.23	GILMORE MEMORIA
TA70103931	AT365618	8044564827	3340217554	17-May-17	16-Jul-17	16-May-17	7176517611-000-003	0.18	2.74	2.74	GILMORE MEMORIA
TA70103931	AT365618	8044673283	3340931387	25-May-17	24-Jul-17	24-May-17	7177002617-000-001	21.18	323.78	91.1	GILMORE MEMORIA
TA70103931	AT365618	8044883306	3342490705	7-Jun-17	6-Aug-17	6-Jun-17	7177646466-000-002	0.54	8.2	8.2	GILMORE MEMORIA
TA70103931	AT365618	8044883306	3342490704	7-Jun-17	6-Aug-17	6-Jun-17	7177646466-000-001	90.64	1385.47	232.03	GILMORE MEMORIA
TA70103931	AT365618	8045188992	3344239481	27-Jun-17	26-Aug-17	16-Jun-17	7178295346-000-004	23.8	363.78	23.8	GILMORE MEMORIA
TA70103931	AT365618	8045195398	3344315198	28-Jun-17	27-Aug-17	16-Jun-17	7178295346-000-003	4.28	65.42	4.28	GILMORE MEMORIA
TA70103931	AT365618	8045077739	3343552978	18-Jun-17	17-Aug-17	16-Jun-17	7178295346-000-001	17.35	265.27	17.35	GILMORE MEMORIA
TA70103931	AT365618	8045077739	3343552979	18-Jun-17	17-Aug-17	16-Jun-17	7178295346-000-002	3.39	51.83	3.39	GILMORE MEMORIA
TA70103931	AT365618	8045089503	3343679140	21-Jun-17	20-Aug-17	20-Jun-17	7178459836-000-002	1.03	15.76	1.03	GILMORE MEMORIA
TA70103931	AT365618	8045151096	3344021593	24-Jun-17	23-Aug-17	23-Jun-17	7178695365-000-001	51.59	788.58	11.67	GILMORE MEMORIA
TA70103931	AT365618	8045201813	3344379254	29-Jun-17	28-Aug-17	28-Jun-17	7178931910-000-001	43.48	664.67	43.48	GILMORE MEMORIA
TA70103931	AT365618	8045853497	3348945960	10-Aug-17	9-Oct-17	1-Aug-17	7180755989-000-002	1.63	24.92	24.92	GILMORE MEMORIA
TA70103931	AT365618	8045853497	3348945961	10-Aug-17	9-Oct-17	8-Aug-17	7181195831-000-001	110.35	1686.78	296.4	GILMORE MEMORIA
TA70103931	AT365618	8045853497	3348945962	10-Aug-17	9-Oct-17	8-Aug-17	7181195831-000-005	8.98	137.28	137.28	GILMORE MEMORIA
TA70103931	AT365618	8046053420	3350057244	22-Aug-17	21-Oct-17	18-Aug-17	7181861007-000-001	4.2	64.18	11.21	GILMORE MEMORIA
TA70103931	AT365618	8046208279	3351594548	1-Sep-17	31-Oct-17	30-Aug-17	7182526125-000-001	25.7	392.82	25.7	GILMORE MEMORIA
TA70103931	AT365618	8046208279	3351594547	1-Sep-17	31-Oct-17	30-Aug-17	7182525395-000-001	104.22	1593.02	104.22	GILMORE MEMORIA
TA70103931	AT365618	8046757800	3355297413	6-Oct-17	5-Dec-17	5-Oct-17	7184434174-004-001	0	16.73	16.73	GILMORE MEMORIA
TA70103931	AT365618		3358860472	8-Nov-17	8-Nov-17	6-Nov-17	7175705709-001-001	-107.87	-107.87	-3.09	GILMORE MEMORIA
TA70103931	AT365618		3358860471	8-Nov-17	8-Nov-17	6-Nov-17	7175286176-001-001	-82.64	-82.64	-82.64	GILMORE MEMORIA
TA70103931	AT365618	8048119220	3364582857	4-Jan-18	5-Mar-18	26-Dec-17	7189233901-000-003	0	18.89	18.89	GILMORE MEMORIA
TA70103931	AT365618	8048119220	3364582858	4-Jan-18	5-Mar-18	2-Jan-18	7189531774-000-001	0	473.01	473.01	GILMORE MEMORIA
TA70103931	AT365618	8048119220	3364582859	4-Jan-18	5-Mar-18	2-Jan-18	7189531774-000-002	0	40.27	40.27	GILMORE MEMORIA
TA70103931	AT365618	8048298051	3365628547	16-Jan-18	17-Mar-18	4-Jan-18	7189719401-000-001	0	157.19	157.19	GILMORE MEMORIA
TA70103931	AT365618	8048298051	3365628548	16-Jan-18	17-Mar-18	4-Jan-18	7189719401-000-002	0	134.09	134.09	GILMORE MEMORIA
TA70103931	AT365618	8048177597	3364865859	6-Jan-18	7-Mar-18	4-Jan-18	7189735874-000-001	0	63.55	63.55	GILMORE MEMORIA
TA70103931	AT365618	8048177597	3364865866	6-Jan-18	7-Mar-18	5-Jan-18	7189822047-000-001	0	15.41	15.41	GILMORE MEMORIA
TA70103931	AT365618	8048177597	3364865869	6-Jan-18	7-Mar-18	5-Jan-18	7189822047-000-003	0	633.68	633.68	GILMORE MEMORIA
TA70103931	AT365618	8048205650	3365056438	10-Jan-18	11-Mar-18	9-Jan-18	7190029050-000-001	0	1179.39	1179.39	GILMORE MEMORIA
TA70103931	AT365618	8048205650	3365056440	10-Jan-18	11-Mar-18	9-Jan-18	7190029050-000-003	0	5.57	5.57	GILMORE MEMORIA
TA70103931	AT365618	8048205650	3365056439	10-Jan-18	11-Mar-18	9-Jan-18	7190029050-000-002	0	36.18	36.18	GILMORE MEMORIA
TA70103931	AT365618	8048304741	3365687335	17-Jan-18	18-Mar-18	15-Jan-18	7190383064-000-001	0	375	375	GILMORE MEMORIA
TA70103931	AT365618	8048298051	3365628549	16-Jan-18	17-Mar-18	15-Jan-18	7190343966-000-001	0	905.36	905.36	GILMORE MEMORIA
TA70103931	AT365618	8048318186	3365814315	19-Jan-18	20-Mar-18	17-Jan-18	7190544091-000-002	0	217.6	217.6	GILMORE MEMORIA
TA70103931	AT365618	8048367109	3366061933	20-Jan-18	21-Mar-18	17-Jan-18	7190544091-000-003	0	27.98	27.98	GILMORE MEMORIA
TA70103931	AT365618	8048390443	3366202314	23-Jan-18	24-Mar-18	19-Jan-18	7190708630-000-001	0	284.4	284.4	GILMORE MEMORIA

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TA70103931	AT365618	8048367109	3366061934	20-Jan-18	21-Mar-18	19-Jan-18	7190710783-000-001	0	200.56	200.56	GILMORE MEMORIA
TA70103931	AT365618	8048397409	3366275995	24-Jan-18	25-Mar-18	23-Jan-18	7190911859-000-002	0	362.69	362.69	GILMORE MEMORIA
TA70103931	AT365618	8048509854	3367376963	1-Feb-18	2-Apr-18	23-Jan-18	7190911859-000-001	0	29.79	29.79	GILMORE MEMORIA
TA70103931	AT365618	8048487522	3366903670	30-Jan-18	31-Mar-18	26-Jan-18	7191166120-000-001	0	11.68	11.68	GILMORE MEMORIA
TA70103931	AT365618	8048467785	3366765969	27-Jan-18	28-Mar-18	26-Jan-18	7191166120-000-002	0	366.32	366.32	GILMORE MEMORIA
TA70103931	AT365618	8048467785	3366765970	27-Jan-18	28-Mar-18	26-Jan-18	7191166120-000-003	0	17.87	17.87	GILMORE MEMORIA
TA70103931	AT365618	8048631818	3368421445	9-Feb-18	10-Apr-18	26-Jan-18	7191166120-000-004	0	1.45	1.45	GILMORE MEMORIA
TA70103931	AT365618	8048487522	3366903671	30-Jan-18	31-Mar-18	29-Jan-18	7191253037-000-001	0	402.74	402.74	GILMORE MEMORIA
TA70103931	AT365618	8048509854	3367376964	1-Feb-18	2-Apr-18	31-Jan-18	7191436864-000-001	0	514.08	514.08	GILMORE MEMORIA
TA70103931	AT365618	8048509854	3367376965	1-Feb-18	2-Apr-18	31-Jan-18	7191441091-000-001	0	72.52	72.52	GILMORE MEMORIA
TA70103931	AT365618	8048509854	3367376966	1-Feb-18	2-Apr-18	31-Jan-18	7191441656-000-001	0	142.62	142.62	GILMORE MEMORIA
TA70103931	AT365618	8048597021	3368096005	3-Feb-18	4-Apr-18	1-Feb-18	7190029050-002-002	0	74.97	74.97	GILMORE MEMORIA
TA70103931	AT365618	8048609219	3368196351	6-Feb-18	7-Apr-18	2-Feb-18	7191613127-000-003	0	7.6	7.6	GILMORE MEMORIA
TA70103931	AT365618	8048597021	3368096006	3-Feb-18	4-Apr-18	2-Feb-18	7191613127-000-001	0	227.76	227.76	GILMORE MEMORIA
TA70103931	AT365618	8048622855	3368334031	8-Feb-18	9-Apr-18	7-Feb-18	7191894611-000-003	0	617.91	617.91	GILMORE MEMORIA
TA70103931	AT365618	8048724764	3369046636	16-Feb-18	17-Apr-18	7-Feb-18	7191894611-000-002	0	24.29	24.29	GILMORE MEMORIA
TA70103931	AT365618	8048622855	3368334030	8-Feb-18	9-Apr-18	7-Feb-18	7191894611-000-001	0	72.6	72.6	GILMORE MEMORIA
TA70103931	AT365618	8048622855	3368334032	8-Feb-18	9-Apr-18	7-Feb-18	7191894611-000-005	0	27.71	27.71	GILMORE MEMORIA
TA70103931	AT365618	8048682533	3368651678	10-Feb-18	11-Apr-18	7-Feb-18	7191894611-000-004	0	51.3	51.3	GILMORE MEMORIA
TA70103931	AT365618	8049092753	3371790686	13-Mar-18	12-May-18	8-Feb-18	7191921533-000-001	0	896.8	896.8	GILMORE MEMORIA
TA70103931	AT365618	8048701662	3368774439	13-Feb-18	14-Apr-18	9-Feb-18	7192043696-000-002	0	11.68	11.68	GILMORE MEMORIA
TA70103931	AT365618	8048682533	3368651679	10-Feb-18	11-Apr-18	9-Feb-18	7192043696-000-001	0	214.06	214.06	GILMORE MEMORIA
TA70103931	AT365618	8048682533	3368651680	10-Feb-18	11-Apr-18	9-Feb-18	7192043696-000-003	0	30.4	30.4	GILMORE MEMORIA
TA70103931	AT365618	8048708470	3368844964	14-Feb-18	15-Apr-18	13-Feb-18	7192238733-000-001	0	905.27	905.27	GILMORE MEMORIA
TA70103931	AT365618	8048716331	3368962574	15-Feb-18	16-Apr-18	14-Feb-18	7192311398-000-001	0	985.28	985.28	GILMORE MEMORIA
TA70103931	AT365618	8048775146	3369286629	17-Feb-18	18-Apr-18	16-Feb-18	7192472843-000-001	0	565.59	565.59	GILMORE MEMORIA
TA70103931	AT365618	8048809441	3369556340	22-Feb-18	23-Apr-18	20-Feb-18	7192633164-000-004	0	48.77	48.77	GILMORE MEMORIA
TA70103931	AT365618	8048802273	3369482451	21-Feb-18	22-Apr-18	20-Feb-18	7192633164-000-001	0	240.67	240.67	GILMORE MEMORIA
TA70103931	AT365618	8049267632	3372989771	27-Mar-18	27-Mar-18	21-Feb-18	7191894611-001-001	0	-72.6	-72.6	GILMORE MEMORIA
TA70103931	AT365618	8048809441	3369556341	22-Feb-18	23-Apr-18	21-Feb-18	7192712160-000-001	0	389.35	389.35	GILMORE MEMORIA
TA70103931	AT365618	8048866138	3369854678	24-Feb-18	25-Apr-18	23-Feb-18	7192871396-000-001	0	259.5	259.5	GILMORE MEMORIA
TA70103931	AT365618	8048866138	3369854677	24-Feb-18	24-Feb-18	23-Feb-18	7189822047-002-001	0	-7.8	-7.8	GILMORE MEMORIA
TA70103931	AT365618	8048907020	3370500348	1-Mar-18	30-Apr-18	27-Feb-18	7193097255-000-002	0	1.62	1.62	GILMORE MEMORIA
TA70103931	AT365618	8048897946	3370356812	28-Feb-18	29-Apr-18	27-Feb-18	7193097255-000-001	0	765.38	765.38	GILMORE MEMORIA
TA70103931	AT365618	8048897946	3370356815	28-Feb-18	29-Apr-18	27-Feb-18	7193097255-000-003	0	24.77	24.77	GILMORE MEMORIA
TA70103931	AT365618	8049003111	3371226767	6-Mar-18	5-May-18	2-Mar-18	7193365297-000-004	0	11.88	11.88	GILMORE MEMORIA
TA70103931	AT365618	8048982436	3371070281	3-Mar-18	2-May-18	2-Mar-18	7193365297-000-002	0	500.13	500.13	GILMORE MEMORIA
TA70103931	AT365618	8048982436	3371070282	3-Mar-18	2-May-18	2-Mar-18	7193365297-000-003	0	76	76	GILMORE MEMORIA
TA70103931	AT365618	8049165602	3372276655	17-Mar-18	16-May-18	7-Mar-18	7193650039-000-003	0	153.56	153.56	GILMORE MEMORIA
TA70103931	AT365618	8049016990	3371359724	8-Mar-18	7-May-18	7-Mar-18	7193650039-000-001	0	2356.93	2356.93	GILMORE MEMORIA

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TA70103931	AT365618	8049074173	3371680082	10-Mar-18	9-May-18	7-Mar-18	7193650039-000-002	0	303.8	303.8	GILMORE MEMORIA
TA70103931	AT365618	8049099488	3371855669	14-Mar-18	13-May-18	12-Mar-18	7193903133-000-001	0	14.28	14.28	GILMORE MEMORIA
TA70103931	AT365618	8049092753	3371790688	13-Mar-18	12-May-18	12-Mar-18	7193903133-000-003	0	18.6	18.6	GILMORE MEMORIA
TA70103931	AT365618	8049092753	3371790687	13-Mar-18	12-May-18	12-Mar-18	7193903133-000-002	0	1063.09	1063.09	GILMORE MEMORIA
TA70103931	AT365618	8049186827	3372450572	21-Mar-18	20-May-18	12-Mar-18	7193903133-000-004	0	127.39	127.39	GILMORE MEMORIA
TA70103931	AT365618	8049092753	3371790689	13-Mar-18	12-May-18	12-Mar-18	7193909048-000-001	0	386.14	386.14	GILMORE MEMORIA
TA70103931	AT365618	8049165602	3372276656	17-Mar-18	16-May-18	15-Mar-18	7194153886-000-004	0	49.97	49.97	GILMORE MEMORIA
TA70103931	AT365618	8049116336	3372056332	16-Mar-18	15-May-18	15-Mar-18	7194153886-000-001	0	1251.91	1251.91	GILMORE MEMORIA
TA70103931	AT365618	8049116336	3372056333	16-Mar-18	15-May-18	15-Mar-18	7194153886-000-002	0	192.52	192.52	GILMORE MEMORIA
TA70103931	AT365618	8049202716	3372611319	23-Mar-18	22-May-18	21-Mar-18	7194489472-000-002	0	11.68	11.68	GILMORE MEMORIA
TA70103931	AT365618	8049202716	3372611320	23-Mar-18	22-May-18	21-Mar-18	7194490488-000-001	0	302.37	302.37	GILMORE MEMORIA
TA70103931	AT365618	8049202716	3372611318	23-Mar-18	22-May-18	21-Mar-18	7194489472-000-001	0	538.95	538.95	GILMORE MEMORIA
TA70103931	AT365618	8049267632	3372989769	27-Mar-18	26-May-18	23-Mar-18	7194632646-000-001	0	48.67	48.67	GILMORE MEMORIA
TA70103931	AT365618	8049267632	3372989770	27-Mar-18	26-May-18	23-Mar-18	7194632646-000-002	0	188.33	188.33	GILMORE MEMORIA
TA70103931	AT365618	8049279031	3373131368	29-Mar-18	28-May-18	28-Mar-18	7194855627-000-001	0	2101.28	2101.28	GILMORE MEMORIA
TA70103931	AT365618	8049452582	3374627947	7-Apr-18	6-Jun-18	5-Apr-18	7195342470-000-009	0	16.19	16.19	GILMORE MEMORIA
TA70103931	AT365618	8049464016	3374741008	10-Apr-18	9-Jun-18	5-Apr-18	7195342470-000-002	0	129.99	129.99	GILMORE MEMORIA
TA70103931	AT365618	8049464016	3374741009	10-Apr-18	9-Jun-18	5-Apr-18	7195342470-000-006	0	34.09	34.09	GILMORE MEMORIA
TA70103931	AT365618	8049530696	3375154711	14-Apr-18	13-Jun-18	5-Apr-18	7195342470-000-005	0	19.89	19.89	GILMORE MEMORIA
TA70103931	AT365618	8049452582	3374627946	7-Apr-18	6-Jun-18	5-Apr-18	7195342470-000-001	0	74.59	74.59	GILMORE MEMORIA
TA70103931	AT365618	8049380152	3374076815	6-Apr-18	5-Jun-18	5-Apr-18	7195342470-000-003	0	837.23	837.23	GILMORE MEMORIA
TA70103931	AT365618	8049380152	3374076816	6-Apr-18	5-Jun-18	5-Apr-18	7195342470-000-004	0	77.47	77.47	GILMORE MEMORIA
TA70103931	AT365618	8049464016	3374741010	10-Apr-18	9-Jun-18	5-Apr-18	7195342470-000-008	0	21.38	21.38	GILMORE MEMORIA
TA70103931	AT365618	8049380152	3374076817	6-Apr-18	5-Jun-18	5-Apr-18	7195342470-000-007	0	18.6	18.6	GILMORE MEMORIA
TA70103931	AT365618	8049485463	3374951790	13-Apr-18	12-Jun-18	12-Apr-18	7195786752-000-001	0	734.65	734.65	GILMORE MEMORIA
TA70103931	AT365618	8049485463	3374951791	13-Apr-18	12-Jun-18	12-Apr-18	7195786752-000-003	0	57.96	57.96	GILMORE MEMORIA
TA70103931	AT365618	8049549717	3375321924	17-Apr-18	16-Jun-18	12-Apr-18	7195786752-000-002	0	17.1	17.1	GILMORE MEMORIA
TA70103931	AT365618	8049543277	3375255408	15-Apr-18	14-Jun-18	12-Apr-18	7195786752-000-004	0	35.96	35.96	GILMORE MEMORIA
TA70103931	AT365618	8049557076	3375391584	18-Apr-18	17-Jun-18	17-Apr-18	7196052577-000-002	0	48.67	48.67	GILMORE MEMORIA
TA70103931	AT365618	8049557076	3375391585	18-Apr-18	17-Jun-18	17-Apr-18	7196052577-000-003	0	5.97	5.97	GILMORE MEMORIA
TA70103931	AT365618	8049557076	3375391583	18-Apr-18	17-Jun-18	17-Apr-18	7196052577-000-001	0	569.97	569.97	GILMORE MEMORIA
TA70103931	AT365618	8049557076	3375391586	18-Apr-18	17-Jun-18	17-Apr-18	7196052577-000-004	0	11.14	11.14	GILMORE MEMORIA
TA70103931	AT365618	8049636032	3375892763	24-Apr-18	23-Jun-18	20-Apr-18	7196292728-000-003	0	71.29	71.29	GILMORE MEMORIA
TA70103931	AT365618	8049621884	3375780521	21-Apr-18	20-Jun-18	20-Apr-18	7196292728-000-001	0	366.53	366.53	GILMORE MEMORIA
TA70103931	AT365618	8049629628	3375835507	22-Apr-18	21-Jun-18	20-Apr-18	7196292728-000-004	0	317.05	317.05	GILMORE MEMORIA
TA70103931	AT365618	8049621884	3375780522	21-Apr-18	20-Jun-18	20-Apr-18	7196292728-000-002	0	15.93	15.93	GILMORE MEMORIA
TA70103931	AT365618	8049643208	3376028088	25-Apr-18	24-Jun-18	24-Apr-18	7196472788-000-001	0	268.3	268.3	GILMORE MEMORIA
TA70103931	AT365618	8049650367	3376104631	26-Apr-18	25-Jun-18	25-Apr-18	7196540833-000-003	0	7.79	7.79	GILMORE MEMORIA
TA70103931	AT365618	8049650367	3376104630	26-Apr-18	25-Jun-18	25-Apr-18	7196540833-000-002	0	16.65	16.65	GILMORE MEMORIA
TA70103931	AT365618	8049650367	3376104629	26-Apr-18	25-Jun-18	25-Apr-18	7196540833-000-001	0	132.67	132.67	GILMORE MEMORIA

Customer #	Location #	Summary #	Invoice#	Inv DATE	Due DATE	Order Date	ORDER	Tax Amt	Total Amt	OPEN	Ship TO
TA70103931	AT365618	8049742844	3376965086	3-May-18	2-Jul-18	2-May-18	7196918907-000-002	0	121.24	121.24	GILMORE MEMORIA
TA70103931	AT365618	8049742844	3376965085	3-May-18	2-Jul-18	2-May-18	7196918907-000-001	0	476.69	476.69	GILMORE MEMORIA
TA70103931	AT365618	8049742844	3376965088	3-May-18	2-Jul-18	2-May-18	7196964472-000-003	0	24.77	24.77	GILMORE MEMORIA
TA70103931	AT365618	8049751795	3377048630	4-May-18	3-Jul-18	2-May-18	7196918907-000-003	0	317.05	317.05	GILMORE MEMORIA
TA70103931	AT365618	8049823620	3377578160	6-May-18	5-Jul-18	2-May-18	7196964472-000-005	0	317.05	317.05	GILMORE MEMORIA
TA70103931	AT365618	8049742844	3376965087	3-May-18	2-Jul-18	2-May-18	7196964472-000-002	0	1175.02	1175.02	GILMORE MEMORIA
TA70103931	AT365618	8049823620	3377578161	6-May-18	5-Jul-18	4-May-18	7197107650-000-001	0	779.41	779.41	GILMORE MEMORIA
TA70103931	AT365618	8049851753	3377840121	11-May-18	10-Jul-18	9-May-18	7197363462-000-001	0	74.59	74.59	GILMORE MEMORIA
TA70103931	AT365618	8049843553	3377762452	10-May-18	9-Jul-18	9-May-18	7197358335-000-002	0	464.57	464.57	GILMORE MEMORIA
TA70103931	AT365618	8049843553	3377762451	10-May-18	9-Jul-18	9-May-18	7197358335-000-001	0	222.54	222.54	GILMORE MEMORIA
TA70103931	AT365618	8049904089	3378070105	12-May-18	11-Jul-18	11-May-18	7197520166-000-001	0	147.98	147.98	GILMORE MEMORIA
TA70103931	AT365618	8049921625	3378281818	16-May-18	15-Jul-18	15-May-18	7197650984-000-001	0	53.66	53.66	GILMORE MEMORIA
TA70103931	AT365618	8049928745	3378350930	17-May-18	16-Jul-18	15-May-18	7197650984-000-002	0	317.05	317.05	GILMORE MEMORIA
TA70103931	AT365618	8049921625	3378281819	16-May-18	15-Jul-18	15-May-18	7197650984-000-003	0	17.68	17.68	GILMORE MEMORIA
TA70103931	AT365618	8049921625	3378281817	16-May-18	15-Jul-18	15-May-18	7197645795-000-001	0	320.51	320.51	GILMORE MEMORIA
TA70103931	AT365618	8049982862	3378624951	19-May-18	18-Jul-18	18-May-18	7197881806-000-001	0	241.81	241.81	GILMORE MEMORIA
TA70103931	AT365618	8050019336	3379032367	25-May-18	24-Jul-18	24-May-18	7198215126-000-001	0	701.04	701.04	GILMORE MEMORIA
TA70103931	AT365618	8050079077	3379369696	30-May-18	29-Jul-18	29-May-18	7198383524-000-001	0	221.4	221.4	GILMORE MEMORIA
TA70103931	AT365618	8050079077	3379369695	30-May-18	29-Jul-18	29-May-18	7198342052-000-001	0	763.29	763.29	GILMORE MEMORIA
TA70103931	AT365618	8050101983	3379827463	1-Jun-18	31-Jul-18	29-May-18	7198342052-000-002	0	111.98	111.98	GILMORE MEMORIA
TA70103931	AT365618	8050161031	3380262899	2-Jun-18	1-Aug-18	31-May-18	7198342052-002-002	0	111.98	111.98	GILMORE MEMORIA
TA70103931	AT365618	8050278189	3381166403	15-Jun-18	15-Jun-18	31-May-18	7198342052-001-001	0	-111.98	-111.98	GILMORE MEMORIA
TA70103931	AT365618	8050179599	3380425759	6-Jun-18	5-Aug-18	4-Jun-18	7198698895-000-001	0	445.13	445.13	GILMORE MEMORIA
TA70103931	AT365618	8050179599	3380425761	6-Jun-18	5-Aug-18	4-Jun-18	7198698895-000-005	0	74.59	74.59	GILMORE MEMORIA
TA70103931	AT365618	8050179599	3380425760	6-Jun-18	5-Aug-18	4-Jun-18	7198698895-000-004	0	88.96	88.96	GILMORE MEMORIA
TA70103931	AT365618	8050179599	3380425758	6-Jun-18	6-Jun-18	5-Jun-18	7195342470-002-001	0	-71.5	-71.5	GILMORE MEMORIA
TA70103931	AT365618	8050250203	3380847933	10-Jun-18	9-Aug-18	6-Jun-18	7198889328-000-002	0	34.2	34.2	GILMORE MEMORIA
TA70103931	AT365618	8050186722	3380493960	7-Jun-18	6-Aug-18	6-Jun-18	7198889328-000-001	0	413.65	413.65	GILMORE MEMORIA
TA70103931	AT365618	8050186722	3380493959	7-Jun-18	6-Aug-18	6-Jun-18	7198847974-000-001	0	1781.88	1781.88	GILMORE MEMORIA
TA70103931	AT365618	8050261661	3380952803	13-Jun-18	12-Aug-18	12-Jun-18	7199217389-000-001	0	609.87	609.87	GILMORE MEMORIA
TA70103931	AT365618	8050261661	3380952804	13-Jun-18	12-Aug-18	12-Jun-18	7199217389-000-002	0	5.97	5.97	GILMORE MEMORIA
TA70103931	AT365618	8050359594	3381687553	22-Jun-18	21-Aug-18	13-Jun-18	7199300127-000-002	0	9.09	9.09	GILMORE MEMORIA
TA70103931	AT365618	8050359594	3381687552	22-Jun-18	21-Aug-18	13-Jun-18	7199300127-000-001	0	7.69	7.69	GILMORE MEMORIA
TA70103931	AT365618	8050268856	3381022802	14-Jun-18	13-Aug-18	13-Jun-18	7199300127-000-003	0	96.68	96.68	GILMORE MEMORIA
TA70103931	AT365618	8050327976	3381382957	16-Jun-18	15-Aug-18	15-Jun-18	7199426400-000-002	0	4.14	4.14	GILMORE MEMORIA
TA70103931	AT365618	8050327976	3381382956	16-Jun-18	15-Aug-18	15-Jun-18	7199426400-000-001	0	892.03	892.03	GILMORE MEMORIA
TA70103931	AT365618	8050345099	3381550314	20-Jun-18	20-Jun-18	19-Jun-18	7199426400-001-001	0	-4.14	-4.14	GILMORE MEMORIA
TA70103931	AT365618	8050351794	3381614397	21-Jun-18	20-Aug-18	19-Jun-18	7199426400-002-002	0	4.14	4.14	GILMORE MEMORIA
TA70103931	AT365618	8050351794	3381614398	21-Jun-18	20-Aug-18	20-Jun-18	7199699559-000-001	0	677.67	677.67	GILMORE MEMORIA
TA70103931	AT365618	8050351794	3381614399	21-Jun-18	20-Aug-18	20-Jun-18	7199699559-000-002	0	3.84	3.84	GILMORE MEMORIA

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Customer #	Location #	Summary #	Invoice#	Inv DATE	Due DATE	Order Date	ORDER	Tax Amt	Total Amt	OPEN	Ship TO
TA70103931	AT365618	8050407099	3381902408	23-Jun-18	22-Aug-18	22-Jun-18	7199823537-000-001	0	88.24	88.24	GILMORE MEMORIA
TA70103931	AT365618	8050578561	3383507412	7-Jul-18	5-Sep-18	27-Jun-18	7200084166-000-003	0	28.19	28.19	GILMORE MEMORIA
TA70103931	AT365618	8050578561	3383507413	7-Jul-18	5-Sep-18	27-Jun-18	7200084166-000-004	0	28.19	28.19	GILMORE MEMORIA
TA70103931	AT365618	8050578561	3383507411	7-Jul-18	5-Sep-18	27-Jun-18	7200084166-000-002	0	56.38	56.38	GILMORE MEMORIA
TA70103931	AT365618	8050432803	3382208477	28-Jun-18	27-Aug-18	27-Jun-18	7200084166-000-001	0	570.75	570.75	GILMORE MEMORIA
TA70103931	AT365618	8050495999	3382744764	30-Jun-18	29-Aug-18	29-Jun-18	7200216661-000-001	0	171.9	171.9	GILMORE MEMORIA
TA70103931	AT365618	8050659098	3384025707	14-Jul-18	12-Sep-18	5-Jul-18	7200453617-000-002	0	56.38	56.38	GILMORE MEMORIA
TA70103931	AT365618	8050522078	3383047425	6-Jul-18	4-Sep-18	5-Jul-18	7200453617-000-001	0	328.71	328.71	GILMORE MEMORIA
TA70103931	AT365618	8050659098	3384025710	14-Jul-18	12-Sep-18	5-Jul-18	7200453617-000-004	0	56.38	56.38	GILMORE MEMORIA
TA70103931	AT365618	8050522078	3383047426	6-Jul-18	4-Sep-18	5-Jul-18	7200453617-000-005	0	21.24	21.24	GILMORE MEMORIA
TA70103931	AT365618	8050659098	3384025709	14-Jul-18	12-Sep-18	5-Jul-18	7200453617-000-003	0	56.38	56.38	GILMORE MEMORIA
TA70103931	AT365618	8050578561	3383507415	7-Jul-18	5-Sep-18	6-Jul-18	7200517412-000-001	0	314	314	GILMORE MEMORIA
TA70103931	AT365618	8050590326	3383612069	10-Jul-18	10-Jul-18	7-Jul-18	7198342052-003-001	0	-111.98	-111.98	GILMORE MEMORIA
TA70103931	AT365618	8050604256	3383741428	12-Jul-18	10-Sep-18	11-Jul-18	7200767059-000-001	0	141.73	141.73	GILMORE MEMORIA
TA70103931	AT365618	8050612263	3383817098	13-Jul-18	11-Sep-18	12-Jul-18	7200862630-000-001	0	117.98	117.98	GILMORE MEMORIA
TA70103931	AT365618	8050612263	3383817099	13-Jul-18	11-Sep-18	12-Jul-18	7200862630-000-002	0	3.53	3.53	GILMORE MEMORIA
TA70103931	AT365618	8050820006	3385201343	28-Jul-18	26-Sep-18	12-Jul-18	7200862630-000-003	0	166.47	166.47	GILMORE MEMORIA
TA70103931	AT365618	8050659098	3384025711	14-Jul-18	12-Sep-18	13-Jul-18	7200924793-000-001	0	266.87	266.87	GILMORE MEMORIA
TA70103931	AT365618	8050677636	3384222335	18-Jul-18	16-Sep-18	17-Jul-18	7201094763-000-002	0	1067.92	1067.92	GILMORE MEMORIA
TA70103931	AT365618	8050677636	3384222336	18-Jul-18	16-Sep-18	17-Jul-18	7201094763-000-003	0	19.64	19.64	GILMORE MEMORIA
TA70103931	AT365618	8050677636	3384222334	18-Jul-18	16-Sep-18	17-Jul-18	7201094763-000-001	0	5.97	5.97	GILMORE MEMORIA
TA70103931	AT365618	8050742607	3384607146	21-Jul-18	19-Sep-18	20-Jul-18	7201306692-000-003	0	150.83	150.83	GILMORE MEMORIA
TA70103931	AT365618	8050742607	3384607144	21-Jul-18	19-Sep-18	20-Jul-18	7201306692-000-001	0	143.18	143.18	GILMORE MEMORIA
TA70103931	AT365618	8050742607	3384607145	21-Jul-18	19-Sep-18	20-Jul-18	7201306692-000-002	0	657.92	657.92	GILMORE MEMORIA
TA70103931	AT365618	8050752701	3384698210	24-Jul-18	22-Sep-18	23-Jul-18	7201399384-000-001	0	501	501	GILMORE MEMORIA
TA70103931	AT365618	8050766412	3384892007	26-Jul-18	24-Sep-18	24-Jul-18	7201499938-000-002	0	19.63	19.63	GILMORE MEMORIA
TA70103931	AT365618	8050766412	3384892006	26-Jul-18	24-Sep-18	24-Jul-18	7201499938-000-001	0	2042.23	2042.23	GILMORE MEMORIA
TA70103931	AT365618	8050962454	3386616873	10-Aug-18	9-Oct-18	27-Jul-18	7201693587-000-003	0	16.88	16.88	GILMORE MEMORIA
TA70103931	AT365618	8050820006	3385201350	28-Jul-18	26-Sep-18	27-Jul-18	7201693587-000-002	0	327.74	327.74	GILMORE MEMORIA
TA70103931	AT365618	8050847904	3385650465	1-Aug-18	30-Sep-18	27-Jul-18	7201693587-000-001	0	31.47	31.47	GILMORE MEMORIA
TA70103931	AT365618	8050847904	3385650466	1-Aug-18	30-Sep-18	31-Jul-18	7201880971-000-001	0	1321.86	1321.86	GILMORE MEMORIA
TA70103931	AT365618	8050847904	3385650468	1-Aug-18	30-Sep-18	31-Jul-18	7201880971-000-003	0	58.4	58.4	GILMORE MEMORIA
TA70103931	AT365618	8050847904	3385650467	1-Aug-18	30-Sep-18	31-Jul-18	7201880971-000-002	0	13.45	13.45	GILMORE MEMORIA
TA70103931	AT365618	8050863234	3385805718	3-Aug-18	2-Oct-18	1-Aug-18	7201929457-000-001	0	347.36	347.36	GILMORE MEMORIA
TA70103931	AT365618	8050863234	3385805717	3-Aug-18	2-Oct-18	1-Aug-18	7201928884-000-002	0	1892.88	1892.88	GILMORE MEMORIA
TA70103931	AT365618	8050855155	3385722303	2-Aug-18	1-Oct-18	1-Aug-18	7201928884-000-001	0	5.1	5.1	GILMORE MEMORIA
TA70103931	AT365618	8050946765	3386458365	8-Aug-18	7-Oct-18	6-Aug-18	7202230180-000-002	0	4.44	4.44	GILMORE MEMORIA
TA70103931	AT365618	8050946765	3386458364	8-Aug-18	7-Oct-18	6-Aug-18	7202230180-000-001	0	552.3	552.3	GILMORE MEMORIA
TA70103931	AT365618	8050946765	3386458366	8-Aug-18	7-Oct-18	7-Aug-18	7202274570-000-001	0	343.63	343.63	GILMORE MEMORIA
TA70103931	AT365618	8050962454	3386616874	10-Aug-18	9-Oct-18	7-Aug-18	7202274570-000-003	0	12.99	12.99	GILMORE MEMORIA

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Customer #	Location #	Summary #	Invoice#	Inv DATE	Due DATE	Order Date	ORDER	Tax Amt	Total Amt	OPEN	Ship TO
TA70103931	AT365618	8050946765	3386458367	8-Aug-18	7-Oct-18	7-Aug-18	7202274570-000-002	0	8.73	8.73	GILMORE MEMORIA
TA70103931	AT365618	8050946765	3386458369	8-Aug-18	7-Oct-18	7-Aug-18	7202315149-000-002	0	225	225	GILMORE MEMORIA
TA70103931	AT365618	8050946765	3386458368	8-Aug-18	7-Oct-18	7-Aug-18	7202315149-000-001	0	295.06	295.06	GILMORE MEMORIA
TA70103931	AT365618	8050962454	3386616875	10-Aug-18	9-Oct-18	9-Aug-18	7202483242-000-001	0	151.07	151.07	GILMORE MEMORIA
TA70103931	AT365618	8051021555	3386921751	14-Aug-18	13-Oct-18	9-Aug-18	7202483242-000-002	0	51.3	51.3	GILMORE MEMORIA
TA70103931	AT365618	8050962454	3386616876	10-Aug-18	9-Oct-18	9-Aug-18	7202483242-000-003	0	1.27	1.27	GILMORE MEMORIA
TA70103931	AT365618	8051016049	3386872339	12-Aug-18	11-Oct-18	10-Aug-18	7202552014-000-001	0	237.24	237.24	GILMORE MEMORIA
TA70103931	AT365618	8051037035	3387124752	16-Aug-18	15-Oct-18	15-Aug-18	7202813568-000-002	0	4.48	4.48	GILMORE MEMORIA
TA70103931	AT365618	8051037035	3387124751	16-Aug-18	15-Oct-18	15-Aug-18	7202813568-000-001	0	1280.32	1280.32	GILMORE MEMORIA
TA70103931	AT365618	8051094495	3387442588	18-Aug-18	17-Oct-18	17-Aug-18	7202952953-000-001	0	379.85	379.85	GILMORE MEMORIA
TA70103931	AT365618	8051127865	3387775718	24-Aug-18	23-Oct-18	22-Aug-18	7203220383-000-002	0	487.7	487.7	GILMORE MEMORIA
TA70103931	AT365618	8051119660	3387695756	23-Aug-18	22-Oct-18	22-Aug-18	7203220383-000-001	0	60.28	60.28	GILMORE MEMORIA
TA70103931	AT365618	8051177732	3388064571	25-Aug-18	24-Oct-18	24-Aug-18	7203366614-000-002	0	1.45	1.45	GILMORE MEMORIA
TA70103931	AT365618	8051177732	3388064570	25-Aug-18	24-Oct-18	24-Aug-18	7203366614-000-001	0	244.81	244.81	GILMORE MEMORIA

Total : 55,067.64

END

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: (6718642)
STAPLES ADVANTAGE
DEPT ATL PO BOX 405386
ATLANTA, GA 30384-5386

Claim No: 56
Original Filed Date: 09/28/2018
Original Entered Date: 09/28/2018

Status:
Filed by: CR
Entered by: admin
Modified:

Amount claimed: $115666.88

History:
Details 56-1 09/28/2018 Claim #56 filed by STAPLES ADVANTAGE, Amount claimed: $115666.88 (admin)

Description:

Remarks: (56-1) Account Number (last 4 digits):0415

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*	$115666.88
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		