

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
11/6/2018
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?	Stryker Orthopaedics, A Division of Stryker Corp _____ 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? Stryker Orthopaedics, A Division of Stryker Corp _____ Name c/o Lori L Purkey Purkey & Associates, PLC 5050 Cascade Road, SE, Ste. A Grand Rapids, MI 49546 Contact phone <u>616-940-0553</u> Contact email <u>purkey@purkeyandassociates.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:</div><div style="border-bottom: 1px solid black; width: 150px; text-align: right;">7192</div></div>
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div style="width: 40%;">\$ 139671.23</div><div>Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
8. What is the basis of the claim?	<p>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.</p> <p style="text-align: center;">Sale of goods</p> <hr/>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div> <div>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: <hr/></div> <div>Basis for perfection: <hr/></div> <p>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.)</p> <div style="display: flex; justify-content: space-between;"><div>Value of property:</div><div>\$ <hr/></div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is secured:</div><div>\$ <hr/></div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is unsecured:</div><div>\$ <hr/></div><div style="font-size: small;">(The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div>Amount necessary to cure any default as of the date of the petition:</div><div>\$ <hr/></div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Annual Interest Rate (when case was filed)</div><div><hr/> %</div></div> <div style="margin-top: 10px;"><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ <hr/></div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: <hr/></div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	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.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> 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 11/6/2018
MM / DD / YYYY

/s/ Lori L Purkey
Signature

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

Name	<u>Lori L Purkey</u>		
	First name	Middle name	Last name
Title	<u>Attorney</u>		
Company	<u>Purkey & Associates, PLC</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>5050 Cascade Road, SE, Ste. A</u>		
	Number	Street	
	<u>Grand Rapids, MI 49546</u>		
	City	State	ZIP Code
Contact phone	<u>616-940-0553</u>	Email	<u>purkey@purkeyandassociates.com</u>

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker

Orthopaedics

Reprint

Invoice Number:
8351008

Invoice Date:
24-JAN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 16906907
Customer Number: 37192
Terms: NET 30
Payment Due Date: 23-FEB-18

Purchase Order Number: 754-6650509
Customer Contact:
Sales Representative: BUCHANAN30/EVANS53/OPEN17-033-97-
Location Number: 54279

Ship Date:
24-JAN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
XFO012002	2 MM CALIBRATED REAMER; GTIN:07613252265320	1	0	0	1	127.68	127.68
AGK09070M	FIXO'S GUIDE WIRE 0.9MM X 70MM; GTIN:07613252257851	6	0	0	6	23.52	141.12

Invoice Comments:

Sub-Total: 268.80
Tax: 18.82
Freight: 0.00
Total: 287.62

The price shown on this invoice is net of discounts provided at the time of purchase. In order to allocate the price of individual products that have been listed on an aggregated or capitated basis, please reference the applicable agreement between Customer and Stryker that provides for the current pricing for such products. If no such agreement exists, please reference the list prices for such products at www.stryker.com/pricelist. Some of the products listed on this invoice may be subject to rebates or additional discounts, for which separate documentation is provided by Stryker. You must (1) claim the value of all discounts in the buyer fiscal year earned or the immediately following fiscal year, (2) properly report and appropriately reflect discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

Stryker agrees to provide technical training, including both initial training for new users and supplemental training for existing users, as needed to promote the safe and effective use of the products sold under this Agreement. Such technical training shall be provided for any health care practitioner who uses or intends to use the product and is employed by, or is on the active medical staff of, the Customer. If Stryker provides the technical training to a health care practitioner, it may pay for or reimburse the reasonable expenses, including meals, lodging and transportation, actually incurred by eligible recipients in connection with the technical training provided under this paragraph.

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8394492

Invoice Date:
09-FEB-18

Page:
1 of 2

Bill To:

GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:

GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 16965885
Customer Number: 37192
Terms: NET 30
Payment Due Date: 11-MAR-18

Purchase Order Number: 754-6664300
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
09-FEB-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
626891	POLYAXIAL LOCKING PLATE MTP CROSS-PLATE, LEFT (T8); GTIN:07613327129830	1	0	0	1	1,740.00	1,740.00
626924	CP LAG SCREW A 3.6MM, L24MM (T8); GTIN:07613327130874	1	0	0	1	150.00	150.00
40-27610	LOCKING SCREW T7 2.7X10mm; GTIN:07613154628247	2	0	0	2	162.40	324.80
40-27612	LOCKING SCREW T7 2.7X12mm; GTIN:07613154628254	2	0	0	2	162.40	324.80
HT-00001	SMALL HAMMERTOE IMPLANT; GTIN:07613327356366	1	0	0	1	1,137.00	1,137.00
EZS-08	STEP STAPLE 8MM; GTIN:07613327135220	2	0	0	2	1,706.25	3,412.50
705233	UNTHREADED GUIDE WIRE A 1.4mm x 150mm; GTIN:07613252708551	2	0	0	2	62.40	124.80
45-80200	K-WIRE SMOOTH 1.4mm X 100mm; GTIN:07613154629022	3	0	0	3	13.92	41.76
45-27010	DRILL 2.0mm X 102mm WL50mm AO-SHAFT; GTIN:04546540645791	1	0	0	1	76.80	76.80
AGK16150	ANCHORAGE 1.6 X 150 MM GUIDE WIRE; GTIN:07613252257905	2	0	0	2	25.44	50.88
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	1	0	0	1	91.20	91.20
XFR004216	CONVEX REAMER - 016; GTIN:07613252265672	1	0	0	1	403.20	403.20
XFR004120	CONCAVE REAMER - 020; GTIN:07613252265627	1	0	0	1	403.20	403.20
AGB2120	POSITIONING PIN A 2.1MM, L48MM; GTIN:07613327170757	1	0	0	1	100.80	100.80
XFO130022	DRILL BIT WITH STOP A 2.2MM; GTIN:07613327170726	1	0	0	1	300.00	300.00
390192	K-WIRE TROCAR POINT - 10 PACK; GTIN:07613327072600	2	0	0	2	6.72	13.44

This invoice may be subject to discount:

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

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Invoice Number:
8542908

Invoice Date:
10-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17289864
Customer Number: 37192
Terms: NET 30
Payment Due Date: 10-MAY-18

Purchase Order Number: 00386
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
10-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
AGK09070M	FIXO'S GUIDE WIRE 0.9MM X 70MM; GTIN:07613252257851	16	0	0	16	23.52	376.32
SV30	SV30 S-FIX SCREW 2.5LG 30mm; GTIN:07613252263746	3	0	0	3	355.60	1,066.80

Invoice Comments: RESTOCK FOR OR

Sub-Total: 1,443.12
Tax: 0.00
Freight: 0.00
Total: 1,443.12

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

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Invoice Number:
8543841

Invoice Date:
10-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17289864
Customer Number: 37192
Terms: NET 30
Payment Due Date: 10-MAY-18

Purchase Order Number: 00386
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
10-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
SV28	SV28 S-FIX SCREW 2.5LG 28mm; GTIN:07613252263722	2	0	0	2	355.60	711.20

Invoice Comments: RESTOCK FOR OR

Sub-Total: 711.20
Tax: 0.00
Freight: 0.00
Total: 711.20

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CHICAGO, IL 60673-3213

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Chicago, IL 60603

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Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Invoice Number:
8548537

Invoice Date:
12-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17289943
Customer Number: 37192
Terms: NET 30
Payment Due Date: 12-MAY-18

Purchase Order Number: 00435
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
12-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
HT-00001	SMALL HAMMERTOE IMPLANT; GTIN:07613327356366	1	0	0	1	1,137.00	1,137.00

Invoice Comments:

Sub-Total: 1,137.00
Tax: 0.00
Freight: 0.00
Total: 1,137.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number: 8552160	Invoice Date: 13-APR-18	Page: 1 of 1
Bill To: GILMORE MEMORIAL REGIONAL MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 1105 EARL FRYE BLVD AMORY, MS 38821-5500 United States	Ship To: GILMORE MEMORIAL REGIONAL MEDICAL CENTER 1105 EARL FRYE BLVD AMORY, MS 38821-5500 United States	

Sales Order Number:	17307928	Purchase Order Number:	00434
Customer Number:	37192	Customer Contact:	
Terms:	NET 30	Sales Representative:	COBIA, JOHN-028-97-4702
Payment Due Date:	13-MAY-18	Location Number:	54279

Ship Date: 13-APR-18	Ship Via: FEDEX	Shipping Reference:	Freight Terms:
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ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
705235	UNTHREADED GUIDE WIRE A 3.2mm x 230mm; GTIN:07613252708575	1	0	0	1	67.20	67.20
705262	CANNULATED COUNTERSINK A 7.0mm LARGE AO FITTING; GTIN:07613252708698	1	0	0	1	240.00	240.00
705234	UNTHREADED GUIDE WIRE A 2.0mm x 150mm; GTIN:07613252708568	2	0	0	2	62.40	124.80
658380	HEADLESS COMPRESSION SCREW A 7.0mm / L80mm SHORT THREAD; GTIN:07613252707929	1	0	0	1	682.50	682.50
3102-1210	ALLOGRAFT DBM PLUS PUTTY 10CC; GTIN:07613327176988	1	0	0	1	1,750.00	1,750.00

Invoice Comments:	Sub-Total:	2,864.50
	Tax:	0.00
	Freight:	0.00
	Total:	2,864.50

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Stryker agrees to provide technical training, including both initial training for new users and supplemental training for existing users, as needed to promote the safe and effective use of the products sold under this Agreement. Such technical training shall be provided for any health care practitioner who uses or intends to use the product and is employed by, or is on the active medical staff of, the Customer. If Stryker provides the technical training to a health care practitioner, it may pay for or reimburse the reasonable expenses, including meals, lodging and transportation, actually incurred by eligible recipients in connection with the technical training provided under this paragraph.

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker®

Orthopaedics

Reprint

Invoice Number:
8568451

Invoice Date:
20-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17343924
Customer Number: 37192
Terms: NET 30
Payment Due Date: 20-MAY-18

Purchase Order Number: 00539
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
20-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
AGK09070M	FIXO'S GUIDE WIRE 0.9MM X 70MM; GTIN:07613252257851	3	0	0	3	23.52	70.56
XFO051201	CANNULATED DRILL BIT & COUNTERSINK A 1.7MM L12MM AO; GTIN:07613252265481	1	0	0	1	137.76	137.76
SV16	SV16 S-FIX SCREW 2.5LG 16mm; GTIN:07613252263609	1	0	0	1	355.60	355.60

Invoice Comments:

Sub-Total: 563.92
Tax: 0.00
Freight: 0.00
Total: 563.92

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8570974

Invoice Date:
20-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17329984
Customer Number: 37192
Terms: NET 30
Payment Due Date: 20-MAY-18

Purchase Order Number: 00507
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
20-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
XFO051201	CANNULATED DRILL BIT & COUNTERSINK A 1.7MM L12MM AO; GTIN:07613252265481	1	0	0	1	137.76	137.76

Invoice Comments:

Sub-Total: 137.76
Tax: 0.00
Freight: 0.00
Total: 137.76

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8571162

Invoice Date:
20-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17329984
Customer Number: 37192
Terms: NET 30
Payment Due Date: 20-MAY-18

Purchase Order Number: 00507
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
20-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
40-30126	3.0 mm ASNIS MICRO, CANNULATED SCREW, 26/6 mm; GTIN:07613154578078	1	0	0	1	147.00	147.00

Invoice Comments:

Sub-Total: 147.00
Tax: 0.00
Freight: 0.00
Total: 147.00

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8573786

Invoice Date:
23-APR-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17322590
Customer Number: 37192
Terms: NET 30
Payment Due Date: 23-MAY-18

Purchase Order Number: 00556
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
23-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
705233	UNTHREADED GUIDE WIRE A 1.4mm x 150mm; GTIN:07613252708551	3	0	0	3	62.40	187.20
705250	CANNULATED DRILL A 2.7mm AO FITTING; GTIN:07613252708599	1	0	0	1	227.50	227.50
658042	HEADLESS COMPRESSION SCREW A 4.0mm / L42mm; GTIN:07613252707028	1	0	0	1	385.00	385.00
HT-00002	MEDIUM HAMMERTOE IMPLANT; GTIN:07613327356359	1	0	0	1	1,137.00	1,137.00
HT-00001	SMALL HAMMERTOE IMPLANT; GTIN:07613327356366	2	0	0	2	1,137.00	2,274.00
705234	UNTHREADED GUIDE WIRE A 2.0mm x 150mm; GTIN:07613252708568	1	0	0	1	62.40	62.40
705251	CANNULATED DRILL A 3.5mm AO FITTING; GTIN:07613252708643	1	0	0	1	227.50	227.50
658155	HEADLESS COMPRESSION SCREW A 5.0mm / L55mm; GTIN:07613252707578	2	0	0	2	385.00	770.00

This invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8575267

Invoice Date:
24-APR-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17290484
Customer Number: 37192
Terms: NET 30
Payment Due Date: 24-MAY-18

Purchase Order Number: 00433
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
24-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
626830	CP LAG SCREW A 4.1MM, L30MM (T10); GTIN:07613327131345	1	0	0	1	180.00	180.00
626832	CP LAG SCREW A 4.1MM, L32MM (T10); GTIN:07613327131277	1	0	0	1	180.00	180.00
3102-1205	ALLOGRAFT DBM PLUS PUTTY 5CC; GTIN:07613327176957	1	0	0	1	1,078.00	1,078.00
705233	UNTHREADED GUIDE WIRE A 1.4mm x 150mm; GTIN:07613252708551	2	0	0	2	62.40	124.80
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	2	0	0	2	26.40	52.80
626892	POLYAXIAL LOCKING PLATE MTP CROSS-PLATE, RIGHT (T8); GTIN:07613327130614	1	0	0	1	1,740.00	1,740.00
626924	CP LAG SCREW A 3.6MM, L24MM (T8); GTIN:07613327130874	1	0	0	1	150.00	150.00
40-27014	BONE SCREW T7 2.7X14mm; GTIN:07613154628070	1	0	0	1	66.50	66.50
40-27614	LOCKING SCREW T7 2.7X14mm; GTIN:07613154628261	3	0	0	3	162.40	487.20
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	2	0	0	2	91.20	182.40
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	462.00	462.00
AGK16100	ANCHORAGE 1.6MM X 100MM GUIDE WIRE; GTIN:07613252257899	3	0	0	3	25.44	76.32
45-27010	DRILL 2.0mm X 102mm WL50mm AO-SHAFT; GTIN:04546540645791	1	0	0	1	76.80	76.80
XFR004216	CONVEX REAMER -016; GTIN:07613252265672	1	0	0	1	403.20	403.20
XFR004118	CONCAVE REAMER - 018; GTIN:07613252265634	1	0	0	1	403.20	403.20

This Invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8575333

Invoice Date:
24-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17339980
Customer Number: 37192
Terms: NET 30
Payment Due Date: 24-MAY-18

Purchase Order Number: 00577
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
24-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
HT-00002	MEDIUM HAMMERTOES IMPLANT; GTIN:07613327356359	1	0	0	1	1,137.00	1,137.00

Invoice Comments:

Sub-Total: 1,137.00
Tax: 0.00
Freight: 0.00
Total: 1,137.00

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CHICAGO, IL 60673-3213

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131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

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Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8575334

Invoice Date:
24-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17303792
Customer Number: 37192
Terms: NET 30
Payment Due Date: 24-MAY-18

Purchase Order Number: 00579
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
24-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00
1910-1271S	SONICANCHOR KIT 2.5X10 MM / FORCE FIBRE #2-0 / C-2; GTIN:07613327096170	1	0	0	1	357.50	357.50
1910-1272S	SONICANCHOR KIT 2.5X10 MM / FORCE FIBRE #0 / C-2; GTIN:07613327096163	1	0	0	1	357.50	357.50
1910-1270S	DRILL D2.8; GTIN:07613327095371	1	0	0	1	225.00	225.00

Invoice Comments:

Sub-Total: 2,220.00
Tax: 0.00
Freight: 0.00
Total: 2,220.00

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CHICAGO, IL 60673-3213

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131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8575335

Invoice Date:
24-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17322741
Customer Number: 37192
Terms: NET 30
Payment Due Date: 24-MAY-18

Purchase Order Number: 00578
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
24-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
HT-00002	MEDIUM HAMMERTOES IMPLANT; GTIN:07613327356359	1	0	0	1	1,137.00	1,137.00
HT-00001	SMALL HAMMERTOES IMPLANT; GTIN:07613327356366	1	0	0	1	1,137.00	1,137.00
HT-00001	SMALL HAMMERTOES IMPLANT; GTIN:07613327356366	1	0	0	1	1,137.00	1,137.00

Invoice Comments:

Sub-Total: 3,411.00
Tax: 0.00
Freight: 0.00
Total: 3,411.00

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker®

Orthopaedics

Reprint

Invoice Number:
8576685

Invoice Date:
24-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17361453
Customer Number: 37192
Terms: NET 30
Payment Due Date: 24-MAY-18

Purchase Order Number: 00582
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
24-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
SV26	SV26 S-FIX SCREW 2.5LG 26mm; GTIN:07613252263715	3	0	0	3	355.60	1,066.80

Invoice Comments:

Sub-Total: 1,066.80
Tax: 0.00
Freight: 0.00
Total: 1,066.80

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Reprint

Invoice Number:
8577453

Invoice Date:
24-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17361453
Customer Number: 37192
Terms: NET 30
Payment Due Date: 24-MAY-18

Purchase Order Number: C0582
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
24-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
40-20122	2.0 mm ASNIS MICRO, CANNULATED SCREW, 22/5 mm; GTIN:07613154577910	3	0	0	3	147.00	441.00
45-20015S	2.0 mm ASNIS MICRO K-WIRE 0.8 mm X 100 mm STERILE; GTIN:0454654053420C	6	0	0	6	24.00	144.00

Invoice Comments:

Sub-Total: 585.00
Tax: 0.00
Freight: 0.00
Total: 585.00

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8581351

Invoice Date:
25-APR-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17362755
Customer Number: 37192
Terms: NET 30
Payment Due Date: 25-MAY-18

Purchase Order Number: 00581
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
25-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-1101	ALLOGRAFT DBM GEL 1CC; GTIN:07613327177022	1	0	0	1	287.00	287.00
40-35014	BONE SCREW T10 3.5X14mm; GTIN:07613154628438	1	0	0	1	73.50	73.50
626822	CP LAG SCREW A 4.1MM, L22MM (T10); GTIN:07613327131239	1	0	0	1	180.00	180.00
40-15042	BROAD STRAIGHT PLATE MEDIUM; GTIN:07613154627899	1	0	0	1	620.90	620.90
40-35010	BONE SCREW T10 3.5X10mm; GTIN:07613154628414	2	0	0	2	73.50	147.00
45-80200	K-WIRE SMOOTH 1.4mm X 100mm; GTIN:07613154629022	1	0	0	1	13.92	13.92
45-35010	DRILL 2.6mm X 122mm WL70mm AO-SHAFT; GTIN:04546540645807	1	0	0	1	90.24	90.24
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	1	0	0	1	91.20	91.20

This Invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8581501

Invoice Date:
25-APR-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17373053
Customer Number: 37192
Terms: NET 30
Payment Due Date: 25-MAY-18

Purchase Order Number: 00589
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
25-APR-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments: REPLENISHED BY S. LEWIS

Sub-Total: 1,280.00
Tax: 0.00
Freight: 0.00
Total: 1,280.00

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8605847

Invoice Date:
03-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17399593
Customer Number: 37192
Terms: NET 30
Payment Due Date: 02-JUN-18

Purchase Order Number: 00656
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
03-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
1910-1271S	SONICANCHOR KIT 2.5X10 MM / FORCE FIBRE #2-0 / C-2; GTIN:07613327096170	1	0	0	1	357.50	357.50
1910-1270S	DRILL D2.8; GTIN:07613327095371	1	0	0	1	225.00	225.00
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments:

Sub-Total: 1,862.50
Tax: 0.00
Freight: 0.00
Total: 1,862.50

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8614427

Invoice Date:
08-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17432837
Customer Number: 37192
Terms: NET 30
Payment Due Date: 07-JUN-18

Purchase Order Number: 00729
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
08-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
40-30136	3.0 mm ASNIS MICRO, CANNULATED SCREW, 38/7 mm; GTIN:07613154578122	3	0	0	3	149.94	449.82

Invoice Comments:

Sub-total: 449.82
Tax: 0.00
Freight: 0.00
Total: 449.82

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CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number: 8615404	Invoice Date: 08-MAY-18	Page: 1 of 1
Bill To: GILMORE MEMORIAL REGIONAL MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 1105 EARL FRYE BLVD AMORY, MS 38821-5500 United States	Ship To: GILMORE MEMORIAL REGIONAL MEDICAL CENTER 1105 EARL FRYE BLVD AMORY, MS 38821-5500 United States	

Sales Order Number: 17432837	Purchase Order Number: 00729
Customer Number: 37192	Customer Contact:
Terms: NET 30	Sales Representative: COBIA, JOHN-028-97-4702
Payment Due Date: 07-JUN-18	Location Number: 54279

Ship Date: 08-MAY-18	Ship Via: FEDEX	Shipping Reference:	Freight Terms: FOB: Mahwah
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ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
40-30130	3.0 mm ASNIS MICRO, CANNULATED SCREW, 30/6 mm; GTIN:07613154578092	3	0	0	3	149.94	449.82

Invoice Comments:	Sub-Total:	449.82
	Tax:	0.00
	Freight:	0.00
	Total:	449.82

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Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8619193

Invoice Date:
09-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17446599
Customer Number: 37192
Terms: NET 30
Payment Due Date: 08-JUN-18

Purchase Order Number: 00753
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
09-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
40-20124	2.0 mm ASNIS MICRO, CANNULATED SCREW, 24/6 mm; GTIN:07613154577927	2	0	0	2	149.94	299.88
40-20900	2.0 mm ASNIS MICRO, WASHER 2.0mm; GTIN:07613154577972	7	0	0	7	48.72	341.04
40-30108	3.0 mm ASNIS MICRO, CANNULATED SCREW, 8/4 mm; GTIN:07613154577989	1	0	0	1	149.94	149.94
40-30900	3.0 mm ASNIS MICRO, WASHER 3.0mm; GTIN:07613154578207	6	0	0	6	54.18	325.08

Invoice Comments:

Sub-Total: 1,115.94
Tax: 0.00
Freight: 0.00
Total: 1,115.94

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CHICAGO, IL 60673-3213

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131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8619432

Invoice Date:
10-MAY-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17399793
Customer Number: 37192
Terms: NET 30
Payment Due Date: 09-JUN-18

Purchase Order Number: 00756
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
10-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
626894	POLYAXIAL LOCKING PLATE LAPIDUS CROSS-PLATE, RIGHT (T10); GTIN:07613327130645	1	0	0	1	1,740.00	1,740.00
626828	CP LAG SCREW A 4.1MM, L28MM (T10); GTIN:07613327131246	1	0	0	1	180.00	180.00
40-35614	LOCKING SCREW T10 3.5X14mm; GTIN:07613154628681	2	0	0	2	165.20	330.40
40-35618	LOCKING SCREW T10 3.5X18mm; GTIN:07613154628704	2	0	0	2	165.20	330.40
HT-00002	MEDIUM HAMMERTOE IMPLANT; GTIN:07613327356359	2	0	0	2	1,137.00	2,274.00
HT-00002	MEDIUM HAMMERTOE IMPLANT; GTIN:07613327356359	1	0	0	1	568.50	568.50
HT-00001	SMALL HAMMERTOE IMPLANT; GTIN:07613327356366	1	0	0	1	1,137.00	1,137.00
45-27010	DRILL 2.0mm X 102mm WL50mm AO-SHAFT; GTIN:04546540645791	1	0	0	1	76.80	76.80
45-35010	DRILL 2.6mm X 122mm WL70mm AO-SHAFT; GTIN:04546540645807	1	0	0	1	90.24	90.24
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	1	0	0	1	26.40	26.40
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	2	0	0	2	91.20	182.40
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	462.00	462.00
705233	UNTHREADED GUIDE WIRE A 1.4mm; x 150mm; GTIN:07613252708551	1	0	0	1	62.40	62.40

This Invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker

Orthopaedics

Reprint

Invoice Number:
8619503

Invoice Date:
10-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17444894
Customer Number: 37192
Terms: NET 30
Payment Due Date: 09-JUN-18

Purchase Order Number: 00755
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
10-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
MV44A	FIXOS MV SCREW 4.0 X 44 mm; GTIN:07613252260165	1	0	0	1	360.76	360.76
AGK0214150	FIXOS - GUIDE WIRE 1.4 X 150 MM; GTIN:07613252257806	1	0	0	1	24.32	24.32
XFO094501	FIXOS CANULATED REAMER 2.5 X 45 MV 4.0; GTIN:07613252265542	1	0	0	1	391.40	391.40

Invoice Comments:

Sub-Total: 776.48
Tax: 0.00
Freight: 0.00
Total: 776.48

The price shown on this invoice is net of discounts provided at the time of purchase. In order to allocate the price of individual products that have been listed on an aggregated or capitated basis, please reference the applicable agreement between Customer and Stryker that provides for the current pricing for such products. If no such agreement exists, please reference the list prices for such products at www.stryker.com/pricelist. Some of the products listed on this invoice may be subject to rebates or additional discounts, for which separate documentation is provided by Stryker. You must (1) claim the value of all discounts in the buyer fiscal year earned or the immediately following fiscal year, (2) properly report and appropriately reflect discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

Stryker agrees to provide technical training, including both initial training for new users and supplemental training for existing users, as needed to promote the safe and effective use of the products sold under this Agreement. Such technical training shall be provided for any health care practitioner who uses or intends to use the product and is employed by, or is on the active medical staff of, the Customer. If Stryker provides the technical training to a health care practitioner, it may pay for or reimburse the reasonable expenses, including meals, lodging and transportation, actually incurred by eligible recipients in connection with the technical training provided under this paragraph.

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker

Orthopaedics

Reprint

Invoice Number:
8626794

Invoice Date:
14-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17450390
Customer Number: 37192
Terms: NET 30
Payment Due Date: 13-JUN-18

Purchase Order Number: 00784
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
14-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
AGK0214150	FIXOS - GUIDE WIRE 1.4 X 150 MM; GTIN:07613252257806	1	0	0	1	24.32	24.32
XFO094501	FIXOS CANULATED REAMER 2.5 X 45 MV 4.0; GTIN:07613252265542	1	0	0	1	391.40	391.40
MV42A	FIXOS MV SCREW 4.0 X 42 mm; GTIN:07613252260172	1	0	0	1	360.76	360.76

Invoice Comments:

Sub-Total: 776.48
Tax: 0.00
Freight: 0.00
Total: 776.48

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

stryker®

Orthopaedics

Reprint

Invoice Number: 8628303	Invoice Date: 15-MAY-18	Page: 1 of 1
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Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17466688	Purchase Order Number: 00803
Customer Number: 37192	Customer Contact:
Terms: NET 30	Sales Representative: COBIA, JOHN-028-97-4702
Payment Due Date: 14-JUN-18	Location Number: 54279

Ship Date: 15-MAY-18	Ship Via: FEDEX	Shipping Reference:	Freight Terms:
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ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments: S. LEWIS ORDERED.

Sub-Total:	1,280.00
Tax:	0.00
Freight:	0.00
Total:	1,280.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8632727

Invoice Date:
16-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17469306
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-JUN-18

Purchase Order Number: 00780
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
16-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-1908	ALLOGRAFT EVANS WEDGE 8X22X20MM	1	0	0	1	1,540.00	1,540.00

Invoice Comments: ALREADY REPLENISHED

Sub-Total: 1,540.00
Tax: 0.00
Freight: 0.00
Total: 1,540.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8634607

Invoice Date:
16-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17482782
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-JUN-18

Purchase Order Number: 00840
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
16-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
EZ18-14-14	EASYCLIP FIXATION DEVICE 18 x 14 x 14; GTIN:07613252259312	1	0	0	1	1,176.45	1,176.45

Invoice Comments: REQUEST FROM STORAGE AREA

Sub-Total: 1,176.45
Tax: 0.00
Freight: 0.00
Total: 1,176.45

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8634802

Invoice Date:
16-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17482782
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-JUN-18

Purchase Order Number: 00840
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
16-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
XFO012002	2 MM CALIBRATED REAMER; GTIN:07613252265320	1	0	0	1	133.76	133.76

Invoice Comments: REQUEST FROM STORAGE AREA

Sub-Total: 133.76
Tax: 0.00
Freight: 0.00
Total: 133.76

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgen - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8669863

Invoice Date:
30-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17545811
Customer Number: 37192
Terms: NET 30
Payment Due Date: 29-JUN-18

Purchase Order Number: 00983
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
30-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
XFO051201	CANNULATED DRILL BIT & COUNTERSINK A 1.7MM L12MM AO; GTIN:07613252265481	2	0	0	2	144.40	288.80
SV18	SV18 S-FIX, 2.5LG SCREW 18mm; GTIN:07613252263623	3	0	0	3	360.76	1,082.28

Invoice Comments:

Sub-Total: 1,371.08
Tax: 0.00
Freight: 0.00
Total: 1,371.08

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CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8670209

Invoice Date:
30-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17545811
Customer Number: 37192
Terms: NET 30
Payment Due Date: 29-JUN-18

Purchase Order Number: 00983
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
30-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
SV24	SV24 S-FIX SCREW 2.5LG 24mm; GTIN:07613252263685	4	0	0	4	360.76	1,443.04

Invoice Comments:

Sub-Total: 1,443.04
Tax: 0.00
Freight: 0.00
Total: 1,443.04

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Stryker agrees to provide technical training, including both initial training for new users and supplemental training for existing users, as needed to promote the safe and effective use of the products sold under this Agreement. Such technical training shall be provided for any health care practitioner who uses or intends to use the product and is employed by, or is on the active medical staff of, the Customer. If Stryker provides the technical training to a health care practitioner, it may pay for or reimburse the reasonable expenses, including meals, lodging and transportation, actually incurred by eligible recipients in connection with the technical training provided under this paragraph.

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

stryker

Orthopaedics

Reprint

Invoice Number:
8670704

Invoice Date:
31-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17527864
Customer Number: 37192
Terms: NET 30
Payment Due Date: 30-JUN-18

Purchase Order Number: C0976
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
31-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
HT-00002	MEDIUM HAMMERTOES IMPLANT; GTIN:07613327356359	1	0	0	1	1,194.00	1,194.00

Invoice Comments: CASE# 3838939 DR. CHRISTENSEN / 5.17.2018 / RL

Sub-Total: 1,194.00
Tax: 0.00
Freight: 0.00
Total: 1,194.00

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker

Orthopaedics

Reprint

Invoice Number:
8670777

Invoice Date:
31-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17504631
Customer Number: 37192
Terms: NET 30
Payment Due Date: 30-JUN-18

Purchase Order Number: 00982
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
31-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments: ORDERED BY S. LEWIS AND SHIPPED TO JOYCE MCCAIN @ GILMORE.

Sub-Total: 1,280.00
Tax: 0.00
Freight: 0.00
Total: 1,280.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom:
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

stryker

Orthopaedics

Reprint

Invoice Number: 8671012	Invoice Date: 31-MAY-18	Page: 1 of 1
Bill To: GILMORE MEMORIAL REGIONAL MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 1105 EARL FRYE BLVD AMORY, MS 38821-5500 United States	Ship To: GILMORE MEMORIAL REGIONAL MEDICAL CENTER 1105 EARL FRYE BLVD AMORY, MS 38821-5500 United States	

Sales Order Number: 17470747	Purchase Order Number: 00808
Customer Number: 37192	Customer Contact:
Terms: NET 30	Sales Representative: COBIA, JOHN-028-97-4702
Payment Due Date: 30-JUN-18	Location Number: 54279

Ship Date: 31-MAY-18	Ship Via: FEDEX	Shipping Reference:	Freight Terms:
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ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3100-D	EPF-D; GTIN:07613327356168	1	0	0	1	660.00	660.00

Invoice Comments: DO NOT REPLENISHED PER JOHN COBIA/MEMPHIS INVENTORY.

Sub-Total:	660.00
Tax:	0.00
Freight:	0.00
Total:	660.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8671256

Invoice Date:
31-MAY-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17503238
Customer Number: 37192
Terms: NET 30
Payment Due Date: 30-JUN-18

Purchase Order Number: 00979
Customer Contact:
Sales Representative: COB/A, JOHN-028-97-4702
Location Number: 54279

Ship Date:
31-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
626894	POLYAXIAL LOCKING PLATE LAPIDUS CROSS-PLATE, RIGHT (T10); GTIN:07613327130645	1	0	0	1	1,756.16	1,756.16
626830	CP LAG SCREW A 4.1MM, L30MM (T10); GTIN:07613327131345	1	0	0	1	210.56	210.56
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	458.00	458.00
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	2	0	0	2	93.86	187.72
705233	UNTHREADED GUIDE WIRE A 1.4mm x 150mm; GTIN:07613252708551	2	0	0	2	104.12	208.24
703894	SPEEDGUIDE DRILL AO, DIA 2.6mm (L = 30mm); GTIN:07613327070057	1	0	0	1	150.40	150.40
703691	DRILL BIT, AO DIA 2.6mm x 135mm, SCALED; GTIN:07613327069860	1	0	0	1	116.80	116.80
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	1	0	0	1	28.12	28.12
40-35622	LOCKING SCREW T10 3.5X22mm; GTIN:07613154628728	4	0	0	4	107.44	429.76
HT-C0002	MEDIUM HAMMERTOES IMPLANT; GTIN:07613327356359	1	0	0	1	1,194.00	1,194.00
HT-C0001	SMALL HAMMERTOES IMPLANT; GTIN:07613327356366	2	0	0	2	1,194.00	2,388.00

This Invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8673551

Invoice Date:
31-MAY-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17548427
Customer Number: 37192
Terms: NET 30
Payment Due Date: 30-JUN-18

Purchase Order Number: C0979
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
31-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-1908	ALLOGRAFT EVANS WEDGE 8X22X20MM	1	0	0	1	1,540.00	1,540.00
3102-1002	ALLOGRAFT DBM PUTTY 2.5CC; GTIN:07613327176940	1	0	0	1	581.00	581.00

Invoice Comments:

Sub-Total: 2,121.00
Tax: 0.00
Freight: 0.00
Total: 2,121.00

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8678630

Invoice Date:
31-MAY-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17554352
Customer Number: 37192
Terms: NET 30
Payment Due Date: 30-JUN-18

Purchase Order Number: 00994
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
31-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
626901	POLYAXIAL LOCKING PLATE 1MM STEP LAPIDUS CROSS-PLATE, LEFT (T10); GTIN:07613327130768	1	0	0	1	1,756.16	1,756.16
626832	CP LAG SCREW A 4.1MM, L32MM (T10); GTIN:07613327131277	1	0	0	1	210.56	210.56
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	458.00	458.00
40-35618	LOCKING SCREW T10 3.5X18mm; GTIN:07613154628704	2	0	0	2	107.44	214.88
40-35616	LOCKING SCREW T10 3.5X16mm; GTIN:07613154628698	1	0	0	1	107.44	107.44
40-35624	LOCKING SCREW T10 3.5X24mm; GTIN:07613154628735	1	0	0	1	107.44	107.44
703691	DRILL BIT, AO DIA 2.6mm x 135mm, SCALED; GTIN:07613327059860	1	0	0	1	116.80	116.80
703894	SPEEDGUIDE DRILL AO, DIA 2.6mm (L = 30mm); GTIN:07613327070057	1	0	0	1	150.40	150.40
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	2	0	0	2	28.12	56.24
AGK0214100	FIXOS - GUIDE WIRE 1.4 X 100 MM; GTIN:07613252257813	1	0	0	1	23.94	23.94
XFO082001	ANCHORAGE 2.0 MM X 110 MM CALIBRATED REAMER; GTIN:07613252265511	1	0	0	1	128.44	128.44
HT-00002	MEDIUM HAMMERTOES IMPLANT; GTIN:07613327356359	1	0	0	1	1,194.00	1,194.00

This invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430
Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8678992

Invoice Date:
31-MAY-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17554336
Customer Number: 37192
Terms: NET 30
Payment Due Date: 30-JUN-18

Purchase Order Number: 00992
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
31-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
626832	CP LAG SCREW A 4.1MM, L32MM (T10); GTIN:07613327131277	1	0	0	1	210.56	210.56
626838	CP LAG SCREW A 4.1MM, L38MM (T10); GTIN:07613327131338	1	0	0	1	210.56	210.56
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	458.00	458.00
40-35614	LOCKING SCREW T10 3.5X14mm; GTIN:07613154628681	1	0	0	1	107.44	107.44
40-35616	LOCKING SCREW T10 3.5X16mm; GTIN:07613154628698	1	0	0	1	107.44	107.44
40-35620	LOCKING SCREW T10 3.5X20mm; GTIN:07613154628711	1	0	0	1	107.44	107.44
40-35622	LOCKING SCREW T10 3.5X22mm; GTIN:07613154628728	1	0	0	1	107.44	107.44
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	3	0	0	3	93.86	281.58
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	2	0	0	2	28.12	56.24
45-27010	DRILL 2.0mm X 102mm WL50mm AO-SHAFT; GTIN:04546540645781	1	0	0	1	80.94	80.94
45-35010	DRILL 2.6mm X 122mm WL70mm AO-SHAFT; GTIN:04546540645807	1	0	0	1	95.38	95.38
703894	SPEEDGUIDE DRILL AO, DIA 2.6mm (L = 30mm); GTIN:07613327070057	1	0	0	1	150.40	150.40
626893	POLYAXIAL LOCKING PLATE LAPIDUS CROSS-PLATE, LEFT (T10); GTIN:07613327130669	1	0	0	1	1,756.16	1,756.16

This Invoice may be subject to discount.

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8678992

Invoice Date:
31-MAY-18

Page:
2 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number:	17554336
Customer Number:	37192
Terms:	NET 30
Payment Due Date:	30-JUN-18

Purchase Order Number: 00992
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
31-MAY-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED

Invoice Comments:

Sub-Total:	3,729.58
Tax:	0.00
Freight:	0.00
Total:	3,729.58

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8679781

Invoice Date:
01-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17554328
Customer Number: 37192
Terms: NET 30
Payment Due Date: 01-JUL-18

Purchase Order Number: 00991
Customer Contact:
Sales Representative: COBiA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
01-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
EZM10-10-10	EASY CLIP - MONOCORTICAL FIXATION DEVICE 10 x 10 x 10; GTIN:07613252259473	2	0	0	2	868.45	1,736.90

Invoice Comments: REQUEST FROM STORAGE AREA

Sub-Total: 1,736.90
Tax: 0.00
Freight: 0.00
Total: 1,736.90

The price shown on this invoice is net of discounts provided at the time of purchase. In order to allocate the price of individual products that have been listed on an aggregated or capitated basis, please reference the applicable agreement between Customer and Stryker that provides for the current pricing for such products. If no such agreement exists, please reference the list prices for such products at www.stryker.com/pricelist. Some of the products listed on this invoice may be subject to rebates or additional discounts, for which separate documentation is provided by Stryker. You must (1) claim the value of all discounts in the buyer fiscal year earned or the immediately following fiscal year, (2) properly report and appropriately reflect discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8687758

Invoice Date:
06-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17562884
Customer Number: 37192
Terms: NET 30
Payment Due Date: 06-JUL-18

Purchase Order Number: 01036
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
06-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments: ORDERED BY S. LEWIS

Sub-Total: 1,280.00
Tax: 0.00
Freight: 0.00
Total: 1,280.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8697778

Invoice Date:
06-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17585011
Customer Number: 37192
Terms: NET 30
Payment Due Date: 06-JUL-18

Purchase Order Number: 01035
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
06-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2006	4X4cm AlloWrap DS, WET	1	0	0	1	3,360.00	3,360.00

Invoice Comments: REPLENISHED BY S. LEWIS

Sub-Total: 3,360.00
Tax: 0.00
Freight: 0.00
Total: 3,360.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6587

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Orthopaedics

Reprint

Invoice Number:
8687925

Invoice Date:
06-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17583145
Customer Number: 37192
Terms: NET 30
Payment Due Date: 06-JUL-18

Purchase Order Number: 01069
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
06-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
EZM08-08-08	EASY CLIP - MONOCORTICAL FIXATION DEVICE 8 x 8 x 8; GTIN:07613252259442	1	0	0	1	868.45	868.45

Invoice Comments:

Sub-Total: 868.45
Tax: 0.00
Freight: 0.00
Total: 868.45

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8706168

Invoice Date:
14-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17625930
Customer Number: 37192
Terms: NET 30
Payment Due Date: 14-JUL-18

Purchase Order Number: 01154
Customer Contact:
Sales Representative: COBIA, JOHN-026-97-4702
Location Number: 54279

Ship Date:
14-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2004	2X4cm AlloWrap DS, WET	1	0	0	1	1,960.00	1,960.00

Invoice Comments: REPLENISHED BY LEE MARTIN.

Sub-Total: 1,960.00
Tax: 0.00
Freight: 0.00
Total: 1,960.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8706169

Invoice Date:
14-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17625975
Customer Number: 37192
Terms: NET 30
Payment Due Date: 14-JUL-18

Purchase Order Number: 01153
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54278

Ship Date:
14-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments: REPLENISHED BY LEE MARTIN.

Sub-Total: 1,280.00
Tax: 0.00
Freight: 0.00
Total: 1,280.00

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CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8706930

Invoice Date:
14-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17625200
Customer Number: 37192
Terms: NET 30
Payment Due Date: 14-JUL-18

Purchase Order Number: 01164
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
14-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
WS13	SNAP OFF SCREW DIAM. 2 LG. 13; GTIN:07613252264408	2	0	0	2	360.76	721.52
EZM10-10-10	EASY CLIP - MONOCORTICAL FIXATION DEVICE 10 x 10 x 10; GTIN:07613252259473	2	0	0	2	868.45	1,736.90
XFO012002	2 MM CALIBRATED REAMER; GTIN:07613252265320	1	0	0	1	133.76	133.76

Invoice Comments:

Sub-Total: 2,592.18
Tax: 0.00
Freight: 0.00
Total: 2,592.18

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Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8709024

Invoice Date:
15-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17625696
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-JUL-18

Purchase Order Number: 001142
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
15-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-1205	ALLOGRAFT DBM PLUS PUTTY 5CC; GTIN:07613327176957	1	0	0	1	1,078.00	1,078.00

Invoice Comments: REPLENISHED BY LEE MARTIN.

Sub-Total: 1,078.00
Tax: 0.00
Freight: 0.00
Total: 1,078.00

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CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8709099

Invoice Date:
15-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17630798
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-JUL-18

Purchase Order Number: 01155
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
15-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
663036	CANNULATED COMPRESSION SCREW A 4.0MM/ L36MM; GTIN:07613327171440	1	0	0	1	1,075.32	1,075.32
705355	UNTHREADED GUIDE WIRE A 2 X 200MM; GTIN:07613327172645	1	0	0	1	53.20	53.20
705357	CANNULATED DRILL BIT WITH CALIBRATIONS A 3.0MM X 170MM, AO; GTIN:07613327172683	1	0	0	1	125.40	125.40

Invoice Comments:

Sub-Total: 1,253.92
Tax: 0.00
Freight: 0.00
Total: 1,253.92

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker®

Orthopaedics

Reprint

Invoice Number: 8719193	Invoice Date: 20-JUN-18	Page: 1 of 1
Bill To: GILMORE MEMORIAL REGIONAL MEDICAL CENTER ATTN: ACCOUNTS PAYABLE 1105 EARL FRYE BLVD AMORY, MS 38821-5500 United States	Ship To: GILMORE MEMORIAL REGIONAL MEDICAL CENTER 1105 EARL FRYE BLVD AMORY, MS 38821-5500 United States	

Sales Order Number:	17637423	Purchase Order Number:	01164
Customer Number:	37192	Customer Contact:	
Terms:	NET 30	Sales Representative:	COBIA, JOHN-028-97-4702
Payment Due Date:	20-JUL-18	Location Number:	54279

Ship Date:	20-JUN-18	Ship Via:	FEDEX	Shipping Reference:		Freight Terms:	FOB: Mahwah
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ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
XFO012002	2 MM CALIBRATED REAMER; GTIN:07613252265320	1	0	0	1	133.76	133.76

Invoice Comments:	ITEM XFO012002 MISSING FROM BOX SENT TO HOSPITAL.	Sub-Total:	133.76
		Tax:	0.00
		Freight:	0.00
		Total:	133.76

The price shown on this invoice is net of discounts provided at the time of purchase. In order to allocate the price of individual products that have been listed on an aggregated or capitated basis, please reference the applicable agreement between Customer and Stryker that provides for the current pricing for such products. If no such agreement exists, please reference the list prices for such products at www.stryker.com/pricelist. Some of the products listed on this invoice may be subject to rebates or additional discounts, for which separate documentation is provided by Stryker. You must (1) claim the value of all discounts in the buyer fiscal year earned or the immediately following fiscal year, (2) properly report and appropriately reflect discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8727168

Invoice Date:
22-JUN-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17662494
Customer Number: 37192
Terms: NET 30
Payment Due Date: 22-JUL-18

Purchase Order Number: 01265
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
22-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-1910	ALLOGRAFT EVANS WEDGE 10X22X20MM	1	0	0	1	1,540.00	1,540.00
3102-1205	ALLOGRAFT DBM PLUS PUTTY 5CC; GTIN:07613327176957	1	0	0	1	1,078.00	1,078.00
626893	POLYAXIAL LOCKING PLATE LAPIDUS CROSS-PLATE, LEFT (T10); GTIN:07613327130669	1	0	0	1	1,756.16	1,756.16
626832	CP LAG SCREW A 4.1MM, L32MM (T10); GTIN:07613327131277	1	0	0	1	210.56	210.56
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	458.00	458.00
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	2	0	0	2	93.86	187.72
40-35616	LOCKING SCREW T10 3.5X16mm; GTIN:07613154628698	3	0	0	3	107.44	322.32
40-35626	LOCKING SCREW T10 3.5X26mm; GTIN:07613154619887	1	0	0	1	107.44	107.44
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	1	0	0	1	28.12	28.12
AGK0214150	FIXOS - GUIDE WIRE 1.4 X 150 MM; GTIN:07613252257806	1	0	0	1	24.32	24.32
45-35010	DRILL 2.6mm X 122mm WL70mm AO-SHAFT; GTIN:04546540645807	1	0	0	1	95.38	95.38
HT-00002	MEDIUM HAMMERTOES IMPLANT; GTIN:07613327356359	1	0	0	1	1,194.00	1,194.00
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	1	0	0	1	28.12	28.12

This invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8734495

Invoice Date:
26-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17644571
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-JUL-18

Purchase Order Number: 01299
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2008	4X8cm AlloWrap DS, WET	1	0	0	1	4,480.00	4,480.00
3102-2524	PROLAYER 2X4CM; 0.4-1.0MM THICK	1	0	0	1	480.00	480.00

Invoice Comments: REPLENISHED BY S. LEWIS

Sub-Total: 4,960.00
Tax: 0.00
Freight: 0.00
Total: 4,960.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8734575

Invoice Date:
26-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17637586
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-JUL-18

Purchase Order Number: 01297
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
HT-00001	SMALL HAMMERTOES IMPLANT; GTIN:07613327356366	1	0	0	1	1,194.00	1,194.00
HT-00001	SMALL HAMMERTOES IMPLANT; GTIN:07613327356366	2	0	0	2	1,194.00	2,388.00

Invoice Comments:

Sub-Total: 3,582.00
Tax: 0.00
Freight: 0.00
Total: 3,582.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8735667

Invoice Date:
26-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17684990
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-JUL-18

Purchase Order Number: 01300
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2004	2X4cm AlloWrap DS, WET	1	0	0	1	1,960.00	1,960.00

Invoice Comments:

Sub-Total: 1,960.00
Tax: 0.00
Freight: 0.00
Total: 1,960.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8736687

Invoice Date:
26-JUN-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17610309
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-JUL-18

Purchase Order Number: 01144
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
E26894	POLYAXIAL LOCKING PLATE LAPIDUS CROSS-PLATE, RIGHT (T10); GTIN:07613327130645	1	0	0	1	1,756.16	1,756.16
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	458.00	458.00
626834	CP LAG SCREW A 4.1MM, L34MM (T10); GTIN:07613327131314	1	0	0	1	210.56	210.56
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	2	0	0	2	93.86	187.72
40-35616	LOCKING SCREW T10 3.5X16mm; GTIN:07613154628698	2	0	0	2	107.44	214.88
40-35618	LOCKING SCREW T10 3.5X18mm; GTIN:07613154628704	1	0	0	1	107.44	107.44
40-35624	LOCKING SCREW T10 3.5X24mm; GTIN:07613154628735	1	0	0	1	107.44	107.44
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	2	0	0	2	28.12	56.24
703895	SPEEDGUIDE DRILL AO, DIA 2.6mm (L = 70mm); GTIN:07613327070040	1	0	0	1	150.40	150.40
705233	UNTHREADED GUIDE WIRE A 1.4mm x 150mm; GTIN:07613252708551	2	0	0	2	104.12	208.24

This invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8736689

Invoice Date:
26-JUN-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17626772
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-JUL-18

Purchase Order Number: 01185
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	2	0	0	2	28.12	56.24
705233	UNTHREADED GUIDE WIRE A 1.4mm x 150mm; GTIN:07613252708551	2	0	0	2	104.12	208.24
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	2	0	0	2	93.86	187.72
626894	POLYAXIAL LOCKING PLATE LAPIDUS CROSS-PLATE, RIGHT (T10); GTIN:07613327130645	1	0	0	1	1,756.16	1,756.16
626832	CP LAG SCREW A 4.1MM, L32MM (T10); GTIN:07613327131277	1	0	0	1	210.56	210.56
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	458.00	458.00
703895	SPEEDGUIDE DRILL AO, DIA 2.6mm (L = 70mm); GTIN:07613327070040	1	0	0	1	150.40	150.40
40-35614	LOCKING SCREW T10 3.5X14mm; GTIN:07613154628681	2	0	0	2	107.44	214.88
40-35616	LOCKING SCREW T10 3.5X16mm; GTIN:07613154628698	1	0	0	1	107.44	107.44
40-35622	LOCKING SCREW T10 3.5X22mm; GTIN:07613154628728	1	0	0	1	107.44	107.44
HT-00002	MEDIUM HAMMERTOE IMPLANT; GTIN:07613327356359	1	0	0	1	1,194.00	1,194.00

This Invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8736689

Invoice Date:
26-JUN-18

Page:
2 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number:	17626772
Customer Number:	37192
Terms:	NET 30
Payment Due Date:	26-JUL-18

Purchase Order Number:01185
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:**Freight Terms:**

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED		

Invoice Comments:

Sub-Total:	4,651.08
Tax:	0.00
Freight:	0.00
Total:	4,651.08

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**Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213**

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8736690

Invoice Date:
26-JUN-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17540363
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-JUL-18

Purchase Order Number: 01295
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
45-80300	STEINMANN PIN SMOOTH 2.5mm; X 100mm; GTIN:04546540605511	2	0	0	2	28.12	56.24
40-35614	LOCKING SCREW T10 3.5X14mm; GTIN:07613154628681	2	0	0	2	107.44	214.88
40-35620	LOCKING SCREW T10 3.5X20mm; GTIN:07613154628711	1	0	0	1	107.44	107.44
40-35624	LOCKING SCREW T10 3.5X24mm; GTIN:07613154628735	1	0	0	1	107.44	107.44
703895	SPEEDGUIDE DRILL AO, DIA 2.6mm (L = 70mm); GTIN:07613327070040	1	0	0	1	150.40	150.40
AGK0214150	FIXOS - GUIDE WIRE 1.4 X 150 MM; GTIN:07613252257806	3	0	0	3	24.32	72.96
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	2	0	0	2	93.86	187.72
626894	POLYAXIAL LOCKING PLATE LAPIDUS CROSS-PLATE, RIGHT (T10); GTIN:07613327130645	1	0	0	1	1,756.16	1,756.16
626830	CP LAG SCREW A 4.1MM, L30MM (T10); GTIN:07613327131345	1	0	0	1	210.56	210.56
705172	REAMER FOR CROSS-PLATES; GTIN:07613327131055	1	0	0	1	458.00	458.00
HT-00002	MEDIUM HAMMERTOE IMPLANT; GTIN:07613327356359	1	0	0	1	1,194.00	1,194.00

This invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker®

Orthopaedics

Reprint

Invoice Number:
8736925

Invoice Date:
26-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17625605
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-JUL-18

Purchase Order Number: 01162
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments: REPLENISHED BY S. LEWIS

Sub-Total: 1,280.00
Tax: 0.00
Freight: 0.00
Total: 1,280.00

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8737282

Invoice Date:
26-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17584974
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-JUL-18

Purchase Order Number: 01067
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
26-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2004	2X4cm AlloWrap DS, WET	1	0	0	1	1,960.00	1,960.00

Invoice Comments: REPLENISHED BY S. LEWIS

Sub-Total: 1,960.00
Tax: 0.00
Freight: 0.00
Total: 1,960.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

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Invoice Number:
8738901

Invoice Date:
27-JUN-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17663113
Customer Number: 37192
Terms: NET 30
Payment Due Date: 27-JUL-18

Purchase Order Number: 01266
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
27-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
626985	SLIM Y-PLATE, 5 SHAFT HOLES (T8); GTIN:07613327283839	1	0	0	1	670.56	670.56
657116	BONE SCREW T10 FULL THREAD 2.7mm / L16mm; GTIN:07613327069549	2	0	0	2	78.76	157.52
657118	BONE SCREW T10 FULL THREAD 2.7mm / L18mm; GTIN:07613327069532	1	0	0	1	78.76	78.76
657112	BONE SCREW T10 FULL THREAD 2.7mm / L12mm; GTIN:07613327069488	1	0	0	1	78.76	78.76
657110	BONE SCREW T10 FULL THREAD 2.7mm / L10mm; GTIN:07613327069518	1	0	0	1	78.76	78.76
703896	DRILL BIT, AO DIA 2.0mm x 135mm, SCALED; GTIN:07613327070064	1	0	0	1	116.80	116.80
XBR001002	ANCHORAGE FIXATION PIN; GTIN:07613252264552	1	0	0	1	93.86	93.86
AGK0214150	FIXOS - GUIDE WIRE 1.4 X 150 MM; GTIN:07613252257806	2	0	0	2	24.32	48.64

This Invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8738901

Invoice Date:
27-JUN-18

Page:
2 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17663113
Customer Number: 37192
Terms: NET 30
Payment Due Date: 27-JUL-18

Purchase Order Number: 01266
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
27-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	
Invoice Comments:						Sub-Total: 1,323.66
						Tax: 0.00
						Freight: 0.00
						Total: 1,323.66

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Invoice Number:
8750084

Invoice Date:
29-JUN-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17703116
Customer Number: 37192
Terms: NET 30
Payment Due Date: 29-JUL-18

Purchase Order Number: 01341
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
29-JUN-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments:

Sub-Total: 1,280.00
Tax: 0.00
Freight: 0.00
Total: 1,280.00

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8764127

Invoice Date:
06-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17715324
Customer Number: 37192
Terms: NET 30
Payment Due Date: 05-AUG-18

Purchase Order Number: 01432
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
06-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
AGK0214150	FIXOS - GUIDE WIRE 1.4 X 150 MM; GTIN:07613252257806	1	0	0	1	24.32	24.32
XFO094501	FIXOS CANULATED REAMER 2.5 X 45 MV 4.0; GTIN:07613252265542	1	0	0	1	391.40	391.40
MV44A	FIXOS MV SCREW 4.0 X 44 mm; GTIN:07613252260165	1	0	0	1	360.76	360.76
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments:

Sub-Total: 2,056.48
Tax: 0.00
Freight: 0.00
Total: 2,056.48

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8781094

Invoice Date:
16-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17735111
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-AUG-18

Purchase Order Number: 01508
Customer Contact:
Sales Representative: COBIA, JOHN-026-97-4702
Location Number: 54279

Ship Date:
16-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-1101	ALLOGRAFT DBM GEL 1CC; GTIN:07613327177022	1	0	0	1	287.00	287.00

Invoice Comments: REPLENISHED BY S. LEWIS

Sub-Total: 287.00
Tax: 0.00
Freight: 0.00
Total: 287.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8781095

Invoice Date:
16-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17735578
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-AUG-18

Purchase Order Number: 01506
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
16-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-2002	2X2cm AlloWrap DS, WET	1	0	0	1	1,280.00	1,280.00

Invoice Comments: REPLENISHED BY S. LEWIS

Sub-Total: 1,280.00
Tax: 0.00
Freight: 0.00
Total: 1,280.00

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CHICAGO, IL 60673-3213

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131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8781165

Invoice Date:
16-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17711815
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-AUG-18

Purchase Order Number: 01382
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
16-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
HT-00002	MEDIUM HAMMERTOE IMPLANT; GTIN:07613327356359	2	0	0	2	1,194.00	2,388.00

Invoice Comments:

Sub-total: 2,388.00
Tax: 0.00
Freight: 0.00
Total: 2,388.00

The price shown on this invoice is net of discounts provided at the time of purchase. In order to allocate the price of individual products that have been listed on an aggregated or capitated basis, please reference the applicable agreement between Customer and Stryker that provides for the current pricing for such products. If no such agreement exists, please reference the list prices for such products at www.stryker.com/pricelist. Some of the products listed on this invoice may be subject to rebates or additional discounts, for which separate documentation is provided by Stryker. You must (1) claim the value of all discounts in the buyer fiscal year earned or the immediately following fiscal year, (2) properly report and appropriately reflect discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

Stryker agrees to provide technical training, including both initial training for new users and supplemental training for existing users, as needed to promote the safe and effective use of the products sold under this Agreement. Such technical training shall be provided for any health care practitioner who uses or intends to use the product and is employed by, or is on the active medical staff of, the Customer. If Stryker provides the technical training to a health care practitioner, it may pay for or reimburse the reasonable expenses, including meals, lodging and transportation, actually incurred by eligible recipients in connection with the technical training provided under this paragraph.

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Please Remit To: STRYKER ORTHOPAEDICS
BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

stryker®

Orthopaedics

Reprint

Invoice Number:
8781167

Invoice Date:
16-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17765685
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-AUG-18

Purchase Order Number: 01505
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
16-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
HT-00002	MEDIUM HAMMERTOES IMPLANT; GTIN:07613327356359	1	0	0	1	1,194.00	1,194.00
HT-00001	SMALL HAMMERTOES IMPLANT; GTIN:07613327356366	1	0	0	1	1,194.00	1,194.00

Invoice Comments:

Sub-Total: 2,388.00
Tax: 0.00
Freight: 0.00
Total: 2,388.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8782155

Invoice Date:
16-JUL-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17775683
Customer Number: 37192
Terms: NET 30
Payment Due Date: 15-AUG-18

Purchase Order Number: 01510
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
16-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
WS13	SNAP OFF SCREW DIAM. 2 LG. 13; GTIN:07613252264408	3	0	0	3	360.76	1,082.28
SV30	SV30 S-FIX SCREW 2.5LG 30mm; GTIN:07613252263746	1	0	0	1	360.76	360.76
XFO051201	CANNULATED DRILL BIT & COUNTERSINK A 1.7MM L12MM AO; GTIN:07613252265481	1	0	0	1	144.40	144.40
EZM08-08-08	EASY CLIP - MONOCORTICAL FIXATION DEVICE 8 x 8 x 8; GTIN:07613252259442	1	0	0	1	868.45	868.45
45-30015	3.0 mm ASNIS MICRO, K-WIRE 1.2 mm X 100 mm; GTIN:07613154578405	5	0	0	5	24.32	121.60
45-20005S	2.0 mm ASNIS MICRO CANNULATED DRILL 1.7 mm AO COUPLING SINGLE USE; GTIN:04546540534170	2	0	0	2	172.14	344.28

This Invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8782155

Invoice Date:
16-JUL-18

Page:
2 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number:	17775683
Customer Number:	37192
Terms:	NET 30
Payment Due Date:	15-AUG-18

Purchase Order Number: 01510
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
16-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah;

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED		

Invoice Comments:

Sub-Total:	2,921.77
Tax:	0.00
Freight:	0.00
Total:	2,921.77

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BOX 93213
CHICAGO, IL 60673-3213**

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8786813

Invoice Date:
18-JUL-18

Page:
1 of 2

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17778123
Customer Number: 37192
Terms: NET 30
Payment Due Date: 17-AUG-18

Purchase Order Number: 01551
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
18-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-1900	ALLOGRAFT COTTON WEDGE 6X24X14MM	1	0	0	1	1,540.00	1,540.00
3102-1908	ALLOGRAFT EVANS WEDGE 8X22X20MM	1	0	0	1	1,540.00	1,540.00
705234	UNTHREADED GUIDE WIRE A 2.0mm; x 150mm; GTIN:07613252708568	2	0	0	2	57.00	114.00
705251	CANNULATED COUNTERSINK A 5.0mm; AO FITTING; GTIN:07613252708674	1	0	0	1	228.00	228.00
705251	CANNULATED DRILL A 3.5mm; AO FITTING; GTIN:07613252708643	1	0	0	1	216.80	216.80
658155	HEADLESS COMPRESSION SCREW A 5.0mm / L55mm; GTIN:07613252707578	2	0	0	2	375.25	750.52
45-80300	STEINMANN PIN SMOOTH 2.5mm X 100mm; GTIN:04546540605511	4	0	0	4	28.12	112.48
1910-1270S	DRILL D2.8; GTIN:07613327095371	1	0	0	1	240.00	240.00
1910-1273S	SONICANCHOR KIT 2.5X10 MM / FORCE FIBRE #2 / C-7; GTIN:07613327096149	1	0	0	1	381.60	381.60

This Invoice may be subject to discount

Continued

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8786893

Invoice Date:
18-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17773298
Customer Number: 37192
Terms: NET 30
Payment Due Date: 17-AUG-18

Purchase Order Number: 01526
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
18-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
3102-1101	ALLOGRAFT DBM GEL 1CC; GTIN:07613327177022	1	0	0	1	287.00	287.00

Invoice Comments: REPLENISHED BY S. LEWIS

Sub-Total: 287.00
Tax: 0.00
Freight: 0.00
Total: 287.00

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Kowmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8786990

Invoice Date:
18-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17773204
Customer Number: 37192
Terms: NET 30
Payment Due Date: 17-AUG-18

Purchase Order Number: 01525
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
18-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
1910-1270S	DRILL D2.8; GTIN:07613327095371	1	0	0	1	240.00	240.00
1910-1273S	SONICANCHOR KIT 2.5X10 MM / FORCE FIBRE #2 / C-7; GTIN:07613327096149	1	0	0	1	381.60	381.60
1910-1273S	SONICANCHOR KIT 2.5X10 MM / FORCE FIBRE #2 / C-7; GTIN:07613327096149	1	0	0	1	381.60	381.60

Invoice Comments:

Sub-Total: 1,003.20
Tax: 0.00
Freight: 0.00
Total: 1,003.20

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8794709

Invoice Date:
20-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17801293
Customer Number: 37192
Terms: NET 30
Payment Due Date: 19-AUG-18

Purchase Order Number: 01572
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
20-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
AGK0214150	FIXOS - GUIDE WIRE 1.4 X 150 MM; GTIN:07613252257806	1	0	0	1	24.32	24.32
XFO094501	FIXOS CANULATED REAMER 2.5 X 45 MV 4.0; GTIN:07613252265542	1	0	0	1	391.40	391.40
MV48A	FIXOS MV SCREW 4.0 X 48 mm; GTIN:07613252260226	1	0	0	1	360.76	360.76

Invoice Comments:

Sub-Total: 776.48
Tax: 0.00
Freight: 0.00
Total: 776.48

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BOX 93213
CHICAGO, IL 60673-3213

Express Mail Delivery: JP Morgan - 93213
131 South Dearborn - 6th Floor Mailroom
Chicago, IL 60603

Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

Invoice

325 Corporate Drive
Mahwah, NJ 07430

Telephone: 201-831-5000
Fax: 201-831-6567

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Orthopaedics

Reprint

Invoice Number:
8816183

Invoice Date:
27-JUL-18

Page:
1 of 1

Bill To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Ship To:
GILMORE MEMORIAL REGIONAL MEDICAL CENTER
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
United States

Sales Order Number: 17839746
Customer Number: 37192
Terms: NET 30
Payment Due Date: 26-AUG-18

Purchase Order Number: 01649
Customer Contact:
Sales Representative: COBIA, JOHN-028-97-4702
Location Number: 54279

Ship Date:
27-JUL-18

Ship Via:
FEDEX

Shipping Reference:

Freight Terms:
FOB: Mahwah

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	PREVIOUSLY SHIPPED	QTY BACK ORDERED	QTY SHIPPED	UNIT PRICE USD	EXTENDED PRICE USD
WS13	SNAP OFF SCREW DIAM. 2 LG. 13; GTIN:07613252264408	2	0	0	2	360.76	721.52

Invoice Comments:

Sub-Total: 721.52
Tax: 0.00
Freight: 0.00
Total: 721.52

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Howmedica Osteonics Corp., a Subsidiary of Stryker Corporation

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: (6780225) **Claim No:** 118 **Status:**
Stryker Orthopaedics, A Division of Stryker Corp *Original Filed* *Filed by:* CR
c/o Lori L Purkey *Date:* 11/06/2018 *Entered by:* admin
Purkey & Associates, PLC *Original Entered* *Modified:*
5050 Cascade Road, SE, Ste. A *Date:* 11/06/2018
Grand Rapids, MI 49546

Amount claimed: \$139671.23

History:

[Details](#) [118-1](#) 11/06/2018 Claim #118 filed by Stryker Orthopaedics, A Division of Stryker Corp, Amount claimed: \$139671.23 (admin)

Description:

Remarks: (118-1) Account Number (last 4 digits):7192

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*	\$139671.23
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		