Fill in this information to identify the case:

Debtor 1 Cuare Health

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 18-05665

FILED

DEC 28 2018

U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF TN

Official Form 410

Proof of Claim

12/15

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?

Staples
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom?

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

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

Where should notices to the creditor be sent?

Staples / Attn Adrienne Chavis
Name

7 Technology Circle
Number Street

Columbia SC 29203
City State ZIP Code

Contact phone 803-333-8487

Contact email Adrienne.Chavis@Staples.com

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

Staples Business Advantage
Name

PO Box 105748
Number Street

Atlanta GA 30348
City State ZIP Code

Contact phone 888-715-1000 x 51305

Contact email ARREMITTANCE@staples.com

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

4. Does this claim amend one already filed?

☐ No
☑ Yes. Claim number on court claims registry (if known) _____ Filed on 11/16/2018
MM / DD / YYYY

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

☐ No
☑ Yes. Who made the earlier filing? Adrienne.Chavis

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

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 4 1 5

7. **How much is the claim?** $ 41,846.11 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

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

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

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

   Good sold - office products

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

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

   Basis for perfection: _____

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

   Value of property: $_____

   Amount of the claim that is secured: $_____

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

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/16 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 12/20/2018
MM / DD / YYYY

Adrienne Chavis
Signature

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

Name: Adrienne Chavis
First name | Middle name | Last name

Title: Credit Risk Lead

Company: Staples
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 7 Technology Circle
Number Street

Columbia | SC | 29203
City | State | ZIP Code

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

Location	Summary	Invoice	Order Date	Inv DATE	Due DATE	ORDER	OPEN	Customer
AT77778		3364635246	4-Jan-18	5-Jan-18	6-Mar-18	7189113699-000-001	100.71	AMORY FAMILY MEDICINE CLINIC
AT77778		3365100236	4-Jan-18	11-Jan-18	12-Mar-18	7189571250-000-003	15	FULTON FAMILY MEDICAL CLINIC
AT77778		3364635247	4-Jan-18	5-Jan-18	6-Mar-18	7189639377-000-001	110.41	AMORY FAMILY MEDICINE CLINIC
AT77778		3364767782	4-Jan-18	6-Jan-18	7-Mar-18	7189571250-000-002	17.59	FULTON FAMILY MEDICAL CLINIC
AT77778		3364635249	4-Jan-18	5-Jan-18	6-Mar-18	7189571250-000-001	61.04	FULTON FAMILY MEDICAL CLINIC
AT77778		3364635248	4-Jan-18	5-Jan-18	6-Mar-18	7189675718-000-001	81.32	AMORY SPECIALTY CLINIC
AT77612		3364953813	8-Jan-18	9-Jan-18	10-Mar-18	7189862529-000-001	13.98	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77778		3365951837	19-Jan-18	20-Jan-18	21-Mar-18	7190598647-000-001	53.37	AMORY SPECIALTY CLINIC
AT77778		3366244108	23-Jan-18	24-Jan-18	25-Mar-18	7190840321-000-001	128	AMORY FAMILY MEDICINE CLINIC
AT77778		3367434513	1-Feb-18	2-Feb-18	3-Apr-18	7191285987-000-001	69.55	HAMILTON PRIMARY MEDICINE
AT77778		3367434515	1-Feb-18	2-Feb-18	3-Apr-18	7191379276-000-001	113.76	FULTON FAMILY MEDICAL CLINIC
AT77778		3367434516	1-Feb-18	2-Feb-18	3-Apr-18	7191461790-000-001	95.02	AMORY FAMILY MEDICINE CLINIC
AT77778		3367434517	1-Feb-18	2-Feb-18	3-Apr-18	7190964963-000-001	31.78	AMORY PEDIATRIC CLINIC
AT77778		3368392110	1-Feb-18	9-Feb-18	10-Apr-18	7190964963-000-003	187.24	AMORY PEDIATRIC CLINIC
AT77778		3367434514	1-Feb-18	2-Feb-18	3-Apr-18	7191291321-000-001	69.55	AMORY SPECIALTY CLINIC
AT77778		3368300833	1-Feb-18	8-Feb-18	9-Apr-18	7191291321-000-002	22.88	AMORY SPECIALTY CLINIC
AT77778		3368170739	1-Feb-18	6-Feb-18	7-Apr-18	7191461790-000-002	22.22	AMORY FAMILY MEDICINE CLINIC
AT77778		3368300834	1-Feb-18	8-Feb-18	9-Apr-18	7190964963-000-002	9.42	AMORY PEDIATRIC CLINIC
AT77778		3369016025	15-Feb-18	16-Feb-18	17-Apr-18	7192283616-000-001	140.14	AMORY FAMILY MEDICINE CLINIC
AT77778		3369016026	15-Feb-18	16-Feb-18	17-Apr-18	7192322382-000-001	53.49	FULTON FAMILY MEDICAL CLINIC
AT77778		3369016024	15-Feb-18	16-Feb-18	17-Apr-18	7192111437-000-001	58.42	AMORY SPECIALTY CLINIC
AT77778		3370178937	27-Feb-18	28-Feb-18	29-Apr-18	7193019679-000-001	64.02	FULTON FAMILY MEDICAL CLINIC
AT77778		3370178939	27-Feb-18	28-Feb-18	29-Apr-18	7192968296-000-001	69.55	HAMILTON PRIMARY MEDICINE
AT77778		3370178943	27-Feb-18	28-Feb-18	29-Apr-18	7193045122-000-001	68.18	AMORY SPECIALTY CLINIC
AT77778		3370178941	27-Feb-18	28-Feb-18	29-Apr-18	7193040428-000-001	243.22	AMORY FAMILY MEDICINE CLINIC
AT77778		3370557020	27-Feb-18	2-Mar-18	1-May-18	7193045122-000-002	106.89	AMORY SPECIALTY CLINIC
AT77778		3371763594	10-Mar-18	13-Mar-18	13-Mar-18	7193040428-001-001	-111.47	AMORY FAMILY MEDICINE CLINIC
AT77778		3371763593	12-Mar-18	13-Mar-18	12-May-18	7193890345-000-001	77.72	FULTON FAMILY MEDICAL CLINIC
AT77778		3371828411	13-Mar-18	14-Mar-18	13-May-18	7193927486-000-001	202.21	AMORY FAMILY MEDICINE CLINIC
AT77778		3372027525	15-Mar-18	16-Mar-18	16-Mar-18	7193040428-002-001	-19.01	AMORY FAMILY MEDICINE CLINIC
AT77778		3372027526	15-Mar-18	16-Mar-18	15-May-18	7193040428-002-002	130.49	AMORY FAMILY MEDICINE CLINIC
AT77778		3373082842	28-Mar-18	29-Mar-18	28-May-18	7194827997-000-001	64.61	FULTON FAMILY MEDICAL CLINIC
AT77778		3373082844	28-Mar-18	29-Mar-18	28-May-18	7194754218-000-001	104.66	HAMILTON PRIMARY MEDICINE

Location	Summary	Invoice	Order Date	Inv DATE	Due DATE	ORDER	OPEN	Customer
AT77778		3373082845	28-Mar-18	29-Mar-18	28-May-18	7194830559-000-001	98.03	AMORY SPECIALTY CLINIC
AT77778		3373082843	28-Mar-18	29-Mar-18	28-May-18	7194827997-000-002	12.37	FULTON FAMILY MEDICAL CLINIC
AT77778		3373082846	28-Mar-18	29-Mar-18	28-May-18	7194846518-000-001	83.15	AMORY FAMILY MEDICINE CLINIC
AT77612	8049380149	3374076809	5-Apr-18	6-Apr-18	5-Jun-18	7195378013-000-001	57.42	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77612	8049380149	3374076808	5-Apr-18	6-Apr-18	5-Jun-18	7195381697-000-001	78.77	CLARKSDALE ORTHOPEDICS AND SPORTS M
AT77778		3374773513	10-Apr-18	11-Apr-18	10-Jun-18	7195575559-000-001	156.37	AMORY FAMILY MEDICINE CLINIC
AT77778		3374773514	10-Apr-18	11-Apr-18	10-Jun-18	7195608081-000-001	73.3	AMORY SPECIALTY CLINIC
AT77778		3374844260	10-Apr-18	12-Apr-18	11-Jun-18	7195576621-000-002	1.58	FULTON FAMILY MEDICAL CLINIC
AT77778		3375688053	10-Apr-18	21-Apr-18	20-Jun-18	7195576621-000-003	20	FULTON FAMILY MEDICAL CLINIC
AT77778		3374773512	10-Apr-18	11-Apr-18	10-Jun-18	7195576621-000-001	54.92	FULTON FAMILY MEDICAL CLINIC
AT77612	8049485458	3374951782	12-Apr-18	13-Apr-18	12-Jun-18	7195785777-000-001	71.19	CLARKSDALE INTERNAL MEDICINE
AT77612	8049557068	3375391573	17-Apr-18	18-Apr-18	17-Jun-18	7196044828-000-001	136.89	CLARKSDALE GASTROENTEROLOGY
AT77612	8049563800	3375456637	18-Apr-18	19-Apr-18	18-Jun-18	7196052279-000-001	70.19	CLARKSDALE PRIMARY CARE
AT77612	8049563800	3375456638	18-Apr-18	19-Apr-18	18-Jun-18	7196105341-000-001	115.27	CLARKSDALE SPECIALTY CARE
AT77778		3376077330	25-Apr-18	26-Apr-18	25-Jun-18	7196501312-000-001	69.55	AMORY SPECIALTY CLINIC
AT77778		3376077328	25-Apr-18	26-Apr-18	25-Jun-18	7196453114-000-001	43.25	AMORY PEDIATRIC CLINIC
AT77778		3376077327	25-Apr-18	26-Apr-18	25-Jun-18	7196488845-000-001	66.48	FULTON FAMILY MEDICAL CLINIC
AT77778		3376077326	25-Apr-18	26-Apr-18	25-Jun-18	7196380673-000-001	90.73	HAMILTON PRIMARY MEDICINE
AT77778		3376077329	25-Apr-18	26-Apr-18	25-Jun-18	7196502556-000-001	88.56	AMORY FAMILY MEDICINE CLINIC
AT77778		3376863563	25-Apr-18	2-May-18	1-Jul-18	7196488845-000-002	15	FULTON FAMILY MEDICAL CLINIC
AT77612	8049851750	3377840117	2-May-18	11-May-18	10-Jul-18	7196951947-000-001	186.17	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77612	8049823613	3377578147	4-May-18	6-May-18	5-Jul-18	7197103730-000-001	61.15	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77612	8049829629	3377624605	7-May-18	8-May-18	7-Jul-18	7197106062-000-001	59.02	DEPORRES HEALTH CENTER
AT77612	8049836212	3377687017	8-May-18	9-May-18	8-Jul-18	7197294582-000-001	82.2	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77778		3377733469	9-May-18	10-May-18	9-Jul-18	7197276870-000-001	38.23	AMORY SPECIALTY CLINIC
AT77778		3377733471	9-May-18	10-May-18	9-Jul-18	7197316429-000-001	160.23	AMORY FAMILY MEDICINE CLINIC
AT77778		3377733468	9-May-18	10-May-18	9-Jul-18	7197243243-000-001	90.84	HAMILTON PRIMARY MEDICINE
AT77778		3377733472	9-May-18	10-May-18	9-Jul-18	7197316429-000-002	20.54	AMORY FAMILY MEDICINE CLINIC
AT77778		3377733470	9-May-18	10-May-18	9-Jul-18	7197312307-000-001	69.85	FULTON FAMILY MEDICAL CLINIC
AT77612	8049928741	3378350919	16-May-18	17-May-18	16-Jul-18	7197613733-000-001	51.69	CLARKSDALE GASTROENTEROLOGY
AT77778		3378784787	22-May-18	23-May-18	22-Jul-18	7198041671-000-001	98.03	AMORY SPECIALTY CLINIC
AT77778		3378784786	22-May-18	23-May-18	22-Jul-18	7198096345-000-001	47.5	AMORY FAMILY MEDICINE CLINIC
AT77778		3378855371	22-May-18	24-May-18	23-Jul-18	7198096345-000-002	78.63	AMORY FAMILY MEDICINE CLINIC

Location	Summary	Invoice	Order Date	Inv DATE	Due DATE	ORDER	OPEN	Customer
AT77612	8050010590	3378882957	22-May-18	24-May-18	23-Jul-18	7198055683-000-001	65.56	CLARKSDALE SPECIALTY CARE
AT77778		3380396445	5-Jun-18	6-Jun-18	5-Aug-18	7198748480-000-001	68.05	FULTON FAMILY MEDICAL CLINIC
AT77778		3380463692	6-Jun-18	7-Jun-18	6-Aug-18	7198830865-000-001	63.26	AMORY FAMILY MEDICINE CLINIC
AT77778		3380463693	6-Jun-18	7-Jun-18	6-Aug-18	7198883605-000-001	85.9	AMORY SPECIALTY CLINIC
AT77778		3380541281	6-Jun-18	8-Jun-18	7-Aug-18	7198830865-000-002	6.26	AMORY FAMILY MEDICINE CLINIC
AT77778		3380541280	7-Jun-18	8-Jun-18	8-Jun-18	7198748480-001-001	-5.69	FULTON FAMILY MEDICAL CLINIC
AT77778		3380842201	7-Jun-18	10-Jun-18	9-Aug-18	7198748480-002-001	5.69	FULTON FAMILY MEDICAL CLINIC
AT77612	8050255473	3380889811	11-Jun-18	12-Jun-18	11-Aug-18	7198735481-000-001	77.03	CLARKSDALE GASTROENTEROLOGY
AT77612	8050255473	3380889812	11-Jun-18	12-Jun-18	11-Aug-18	7198735481-000-002	3.16	CLARKSDALE GASTROENTEROLOGY
AT77778		3382087432	18-Jun-18	27-Jun-18	26-Aug-18	7199535758-000-002	106.99	HAMILTON PRIMARY MEDICINE
AT77778		3381441033	18-Jun-18	19-Jun-18	18-Aug-18	7199535758-000-001	87.25	HAMILTON PRIMARY MEDICINE
AT77612	8050345093	3381550303	19-Jun-18	20-Jun-18	19-Aug-18	7199558217-000-001	74.74	CLARKSDALE SPECIALTY CARE
AT77778		3381521179	19-Jun-18	20-Jun-18	19-Aug-18	7199555428-000-001	103.33	FULTON FAMILY MEDICAL CLINIC
AT77612	8050345093	3381550304	19-Jun-18	20-Jun-18	19-Aug-18	7199613995-000-001	57.42	CLARKSDALE INTERNAL MEDICINE
AT77778		3381589192	20-Jun-18	21-Jun-18	20-Aug-18	7199644641-000-001	168.11	AMORY SPECIALTY CLINIC
AT77612	8050351791	3381614389	20-Jun-18	21-Jun-18	20-Aug-18	7199681194-000-001	69.97	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77778		3381589191	20-Jun-18	21-Jun-18	20-Aug-18	7199632025-000-001	231.55	AMORY FAMILY MEDICINE CLINIC
AT77612	8050359590	3381687542	21-Jun-18	22-Jun-18	21-Aug-18	7199731170-000-001	61.94	CLARKSDALE ORTHOPEDICS AND SPORTS M
AT77612	8050359590	3381687543	21-Jun-18	22-Jun-18	21-Aug-18	7199745768-000-001	72.75	DEPORRES HEALTH CENTER
AT77612	8050671334	3384161619	13-Jul-18	17-Jul-18	15-Sep-18	7200863214-000-002	42.35	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77612	8050659080	3384025681	13-Jul-18	14-Jul-18	12-Sep-18	7200593367-000-001	57.42	CLARKSDALE GASTROENTEROLOGY
AT77612	8050659080	3384025680	13-Jul-18	14-Jul-18	12-Sep-18	7200727227-000-001	79.93	CLARKSDALE PRIMARY CARE
AT77612	8050659080	3384025682	13-Jul-18	14-Jul-18	12-Sep-18	7200863214-000-001	273.97	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77612	8050671334	3384161618	16-Jul-18	17-Jul-18	15-Sep-18	7200930605-000-001	54.55	GENERAL SURGERY CLARKSDALE
AT77778		3384139194	16-Jul-18	17-Jul-18	15-Sep-18	7200455083-000-001	92.43	FULTON FAMILY MEDICAL CLINIC
AT77778		3384139195	16-Jul-18	17-Jul-18	15-Sep-18	7200953430-000-001	28.43	HAMILTON PRIMARY MEDICINE
AT77778		3384191243	17-Jul-18	18-Jul-18	16-Sep-18	7201070861-000-001	69.55	AMORY SPECIALTY CLINIC
AT77612	8050677630	3384222321	17-Jul-18	18-Jul-18	16-Sep-18	7201088385-000-001	90.84	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77612	8050677630	3384222322	17-Jul-18	18-Jul-18	16-Sep-18	7201088385-000-002	3.62	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77778		3384519905	18-Jul-18	21-Jul-18	19-Sep-18	7201118950-000-002	43.19	AMORY FAMILY MEDICINE CLINIC
AT77778		3384262116	18-Jul-18	19-Jul-18	17-Sep-18	7201118950-000-001	124.84	AMORY FAMILY MEDICINE CLINIC
AT77612	8050684984	3384290750	18-Jul-18	19-Jul-18	17-Sep-18	7201145992-000-001	183.78	CLARKSDALE SPECIALTY CARE
AT77778		3384262117	18-Jul-18	19-Jul-18	17-Sep-18	7201118950-000-003	20.54	AMORY FAMILY MEDICINE CLINIC

Location	Summary	Invoice	Order Date	Inv DATE	Due DATE	ORDER	OPEN	Customer
AT77612	8050774457	3384969763	26-Jul-18	27-Jul-18	25-Sep-18	7201604596-000-002	24.88	DEPORRES HEALTH CENTER
AT77612	8050774457	3384969762	26-Jul-18	27-Jul-18	25-Sep-18	7201604596-000-001	35.07	DEPORRES HEALTH CENTER
AT77778		3385610331	31-Jul-18	1-Aug-18	30-Sep-18	7201843058-000-002	43.19	AMORY FAMILY MEDICINE CLINIC
AT77612	8050946761	3386458357	31-Jul-18	8-Aug-18	7-Oct-18	7201827252-000-002	17.74	CLARKSDALE PRIMARY CARE
AT77612	8050847895	3385650443	31-Jul-18	1-Aug-18	30-Sep-18	7201827252-000-001	38.76	CLARKSDALE PRIMARY CARE
AT77778		3385610330	31-Jul-18	1-Aug-18	30-Sep-18	7201843058-000-001	135.68	AMORY FAMILY MEDICINE CLINIC
AT77612	8050847895	3385650444	31-Jul-18	1-Aug-18	30-Sep-18	7201827252-000-003	14.01	CLARKSDALE PRIMARY CARE
AT77778		3385610328	31-Jul-18	1-Aug-18	30-Sep-18	7201788355-000-001	69.55	HAMILTON PRIMARY MEDICINE
AT77778		3386366757	31-Jul-18	7-Aug-18	6-Oct-18	7201828497-000-002	35.07	FULTON FAMILY MEDICAL CLINIC
AT77778		3385610329	31-Jul-18	1-Aug-18	30-Sep-18	7201828497-000-001	112.06	FULTON FAMILY MEDICAL CLINIC
AT77778		3385774547	1-Aug-18	3-Aug-18	2-Oct-18	7201915248-000-001	39.06	AMORY SPECIALTY CLINIC
AT77778		3386132034	1-Aug-18	4-Aug-18	3-Oct-18	7201915248-000-002	106.89	AMORY SPECIALTY CLINIC
AT77778		3386897908	13-Aug-18	14-Aug-18	13-Oct-18	7202597490-000-001	40.97	AMORY PEDIATRIC CLINIC
AT77778		3386897907	13-Aug-18	14-Aug-18	13-Oct-18	7202603013-000-001	90.65	HAMILTON PRIMARY MEDICINE
AT77778		3387175255	13-Aug-18	17-Aug-18	16-Oct-18	7202597490-000-002	48.78	AMORY PEDIATRIC CLINIC
AT77778		3386982092	14-Aug-18	15-Aug-18	14-Oct-18	7202727259-000-001	69.55	AMORY SPECIALTY CLINIC
AT77778		3386982095	14-Aug-18	15-Aug-18	14-Oct-18	7202730971-000-001	60.34	AMORY FAMILY MEDICINE CLINIC
AT77612	8051037029	3387124735	15-Aug-18	16-Aug-18	15-Oct-18	7202712913-000-001	57.42	CLARKSDALE INTERNAL MEDICINE
AT77612	8051037029	3387124732	15-Aug-18	16-Aug-18	15-Oct-18	7202773442-000-001	95.2	CLARKSDALE SPECIALTY CARE
AT77612	8051037029	3387124734	15-Aug-18	16-Aug-18	15-Oct-18	7202682308-000-002	2.05	CLARKSDALE GASTROENTEROLOGY
AT77612	8051037029	3387124733	15-Aug-18	16-Aug-18	15-Oct-18	7202682308-000-001	90.2	CLARKSDALE GASTROENTEROLOGY
AT77612	8051119655	3387695744	22-Aug-18	23-Aug-18	22-Oct-18	7203193373-000-001	57.42	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77612	8051127862	3387775713	23-Aug-18	24-Aug-18	23-Oct-18	7203227029-000-001	65.9	CLARKSDALE REGIONAL PHYSICIANS LLC
						END	8822.21	

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/5/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9066
Ordered By: WANDA TUBB

Invoice Number: 3364635246
Order: 7189113699-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	564482	PALMOLIVE ORIG DETERGENT-28OZ	1.00	1.00	$ 2.50	$ 2.50
		Tax: $ 6.59				**Subtotal: $ 94.12**
						Total: $ 100.71

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/5/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9070
Ordered By: DEB WARD

Invoice Number: 3364635248
Order: 7189675718-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	2488679	2018 DAYMNDR WKLY BLACK 8X11	1.00	1.00	$ 11.00	$ 11.00
		Tax: $ 5.32				**Subtotal: $ 76.00**
						Total: $ 81.32

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/5/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9066
Ordered By: WANDA TUBB

Invoice Number: 3364635247
Order: 7189639377-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	870239	CUP FOAM 20OZ 500/CT	1.00	1.00	$ 22.86	$ 22.86
2	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
3	365374	BP MULTI FOLD WHT 250/PK	1.00	1.00	$ 19.20	$ 19.20
4	365375	BP NAT HRDWND TWL 800	1.00	1.00	$ 20.77	$ 20.77
		Tax: $ 7.22				**Subtotal: $ 103.19**
						Total: $ 110.41

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/5/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9071
Ordered By: ANGELA BOWLING

Invoice Number: 3364635249
Order: 7189571250-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	899300	CANDY DUM DUM POP ASSORTED FLA	2.00	2.00	$ 9.18	$ 18.36
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
5	2519626	FEBREZE W/GAIN ORIG 2PK 8.8OZ	1.00	1.00	$ 6.19	$ 6.19
		Tax: $ 3.99				**Subtotal: $ 57.05**
						Total: $ 61.04

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/6/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9071
Ordered By: ANGELA BOWLING

Invoice Number: 3364767782
Order: 7189571250-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	BMT636471430	FRESHENER,AIR,SOLID,8OZ	4.00	4.00	$ 4.11	$ 16.44
		Tax: $ 1.15				**Subtotal: $ 16.44**
						Total: $ 17.59

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/20/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/21/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9075
Ordered By: DEB WARD

Invoice Number: 3365951837
Order: 7190598647-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	607942	SANITIZER PUREL ALOE 12OZ	4.00	4.00	$ 2.67	$ 10.68
3	445350	LYSOL SPRAY ORIGINAL 19OZ	2.00	2.00	$ 6.29	$ 12.58
		Tax: $ 3.49				**Subtotal: $ 49.88**
						Total: $ 53.37

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/24/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number:
Ordered By: WANDA TUBB

Invoice Number: 3366244108
Order: 7190840321-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	870239	CUP FOAM 20OZ 500/CT	1.00	1.00	$ 22.86	$ 22.86
3	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
		Tax: $ 8.37				**Subtotal: $ 119.63**
						Total: $ 128.00

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/3/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number:
Ordered By: ANGELA BOWLING

Invoice Number: 3367434515
Order: 7191379276-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	619437	LYSOL DISINFCTNT SPRY SPRNG WT	12.00	12.00	$ 8.86	$ 106.32
		Tax: $ 7.44				**Subtotal: $ 106.32**
						Total: $ 113.76

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/3/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY PEDIATRIC

Budget Ctr:
P O Number: 130-9082
Ordered By: DIANE HUNT

Invoice Number: 3367434517
Order: 7190964963-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	703715	BATTERY AA ALKALINE 20PK	1.00	1.00	$ 11.54	$ 11.54
2	443907	DUM DUM 2LB BAG	2.00	2.00	$ 5.79	$ 11.58
3	508581	LIQUID PAPER MINI TAPE ASST 5	1.00	1.00	$ 6.58	$ 6.58
		Tax: $ 2.08				**Subtotal: $ 29.70**
						Total: $ 31.78

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/3/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number:
Ordered By: DEB WARD

Invoice Number: 3367434514
Order: 7191291321-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/3/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number:
Ordered By: WANDA TUBB

Invoice Number: 3367434516
Order: 7191461790-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	365374	BP MULTI FOLD WHT 250/PK	1.00	1.00	$ 19.20	$ 19.20
4	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
		Tax: $ 6.22				**Subtotal: $ 88.80**
						Total: $ 95.02

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/3/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number:
Ordered By: ELAINE PRILLHART

Invoice Number: 3367434513
Order: 7191285987-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number:
Ordered By: DEB WARD

Invoice Number: 3368300833
Order: 7191291321-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	401578	LABELS ADDRESS WHT HI CAPACITY	2.00	2.00	$ 10.69	$ 21.38
		Tax: $ 1.50				**Subtotal: $ 21.38**
						Total: $ 22.88

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY PEDIATRIC

Budget Ctr:
P O Number: 130-9082
Ordered By: DIANE HUNT

Invoice Number: 3368300834
Order: 7190964963-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	VCTIR40T	ROLLER,INK,CALC,RD/BK	2.00	2.00	$ 4.40	$ 8.80
		Tax: $ 0.62				**Subtotal: $ 8.80**
						Total: $ 9.42

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9119
Ordered By: DEB WARD

Invoice Number: 3370178943
Order: 7193045122-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
3	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
4	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 4.46				**Subtotal: $ 63.72**
						Total: $ 68.18

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9117
Ordered By: WANDA TUBB

Invoice Number: 3370178941
Order: 7193040428-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	074820	BATTERY ALKALINE 9 VOLT	2.00	2.00	$ 1.42	$ 2.84
2	410698	PROCELL D CELL BATTERY	2.00	2.00	$ 8.20	$ 16.40
3	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
4	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
5	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
6	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
7	377179	LABELS ADDRESS LABELWRITER-WE	4.00	4.00	$ 14.58	$ 58.32
		Tax: $ 15.91				**Subtotal: $ 227.31**
						Total: $ 243.22

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9110
Ordered By: ANGELA BOWLING

Invoice Number: 3370178937
Order: 7193019679-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	458188	DIAL LIQD GOLD ANTIMICRO SOAP	12.00	12.00	$ 2.80	$ 33.60
2	NSN5926295	REST,SHOULDR,TELEPHN,6.5"BK	1.00	1.00	$ 5.85	$ 5.85
3	816035	ORGANIZER PHONE STAND BK	1.00	1.00	$ 20.38	$ 20.38
		Tax: $ 4.19				**Subtotal: $ 59.83**
						Total: $ 64.02

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/29/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number: 130-9111
Ordered By: ELAINE PRILLHART

Invoice Number: 3370178939
Order: 7192968296-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/14/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/13/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9128
Ordered By: WANDA TUBB

Invoice Number: 3371828411
Order: 7193927486-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	377179	LABELS ADDRESS LABELWRITER-WE	4.00	4.00	$ 14.58	$ 58.32
3	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
4	365385	BP WHT HRDWND TWL 800	1.00	1.00	$ 25.83	$ 25.83
5	658923	PILOT PRECISE RT RB BLK 12PK	1.00	1.00	$ 13.21	$ 13.21
		Tax: $ 13.23				**Subtotal: $ 188.98**
						Total: $ 202.21

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/12/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/11/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9151
Ordered By: ANGELA BOWLING

Invoice Number: 3374844260
Order: 7195576621-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	472344	CD ENVELOPE WINDOW ASST -50	1.00	1.00	$ 1.48	$ 1.48
		Tax: $ 0.10				**Subtotal: $ 1.48**
						Total: $ 1.58

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number: 130-9158
Ordered By: ELAINE PRILLHART

Invoice Number: 3376077326
Order: 7196380673-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	905203	SEB 9 IN PLATE 250/PK	1.00	1.00	$ 16.54	$ 16.54
3	517899	SCOTCH-BRITE SCRUB SPONGE	1.00	1.00	$ 3.25	$ 3.25
		Tax: $ 5.94				**Subtotal: $ 84.79**
						Total: $ 90.73

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY PEDIATRIC

Budget Ctr:
P O Number: 130-9161
Ordered By: DIANE HUNT

Invoice Number: 3376077328
Order: 7196453114-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	443907	DUM DUM 2LB BAG	2.00	2.00	$ 5.79	$ 11.58
2	618854	DURACELL COPPERTOP AAA16 DBLWD	1.00	1.00	$ 9.98	$ 9.98
3	329861	SPLS ELECTRONICS DUSTER 7OZ6PK	1.00	1.00	$ 12.87	$ 12.87
Other: $ 5.99		**Tax: $ 2.83**				**Subtotal: $ 34.43**
						Total: $ 43.25

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9168
Ordered By: DEB WARD

Invoice Number: 3376077330
Order: 7196501312-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9164
Ordered By: WANDA TUBB

Invoice Number: 3376077329
Order: 7196502556-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
		Tax: $ 5.79				**Subtotal: $ 82.77**
						Total: $ 88.56

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9159
Ordered By: ANGELA BOWLING

Invoice Number: 3376077327
Order: 7196488845-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	923051	GERM X 8 OZ SANITIZER W/ ALOE	6.00	6.00	$ 2.79	$ 16.74
2	905192	SEB 12 OZ BOWL 125/PK	1.00	1.00	$ 5.25	$ 5.25
3	385581	LABEL ADDRESS WHT 2 ROLLS/130	6.00	6.00	$ 6.69	$ 40.14
		Tax: $ 4.35				**Subtotal: $ 62.13**
						Total: $ 66.48

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/1/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9159
Ordered By: ANGELA BOWLING

Invoice Number: 3376863563
Order: 7196488845-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	BRI-900255PK	FRESHENER,ELEC,OIL,MAC,2P	2.00	2.00	$ 7.01	$ 14.02
		Tax: $ 0.98				**Subtotal: $ 14.02**
						Total: $ 15.00

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9178
Ordered By: WANDA TUBB

Invoice Number: 3377733472
Order: 7197316429-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	365374	BP MULTI FOLD WHT 250/PK	1.00	1.00	$ 19.20	$ 19.20
		Tax: $ 1.34				**Subtotal: $ 19.20**
						Total: $ 20.54

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9171
Ordered By: DEB WARD

Invoice Number: 3377733469
Order: 7197276870-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	831602	STAPLES MED BINDERCLIPS 24CT	6.00	6.00	$ 0.66	$ 3.96
3	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
		Tax: $ 2.50				**Subtotal: $ 35.73**
						Total: $ 38.23

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9178
Ordered By: WANDA TUBB

Invoice Number: 3377733471
Order: 7197316429-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
5	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
		Tax: $ 10.48				**Subtotal: $ 149.75**
						Total: $ 160.23

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9175
Ordered By: ANGELA BOWLING

Invoice Number: 3377733470
Order: 7197312307-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	579696	KLEENEX COTTENELLE BATH TISSU	1.00	1.00	$ 32.78	$ 32.78
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 4.57				**Subtotal: $ 65.28**
						Total: $ 69.85

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number: 130-9170
Ordered By: ELAINE PRILLHART

Invoice Number: 3377733468
Order: 7197243243-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	938460	SEB REMAN HP 90A BLACK TNR	1.00	1.00	$ 84.90	$ 84.90
		Tax: $ 5.94				**Subtotal: $ 84.90**
						Total: $ 90.84

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/23/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/22/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130
Ordered By: WANDA TUBB

Invoice Number: 3378784786
Order: 7198096345-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
		Tax: $ 3.11				**Subtotal: $ 44.39**
						Total: $ 47.50

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/23/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/22/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9186
Ordered By: DEB WARD

Invoice Number: 3378784787
Order: 7198041671-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 6.41				**Subtotal: $ 91.62**
						Total: $ 98.03

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/24/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/23/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130
Ordered By: WANDA TUBB

Invoice Number: 3378855371
Order: 7198096345-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	934103	TURCOTTE BLACK CHAIR	1.00	1.00	$ 73.49	$ 73.49
		Tax: $ 5.14				**Subtotal: $ 73.49**
						Total: $ 78.63

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9195
Ordered By: WANDA TUBB

Invoice Number: 3380463692
Order: 7198830865-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 4.14				**Subtotal: $ 59.12**
						Total: $ 63.26

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice/Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748
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STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9197
Ordered By: DEB WARD

Invoice Number: 3380463693
Order: 7198883605-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	607942	PURELL ALOE HD SNTZR 12OZ	4.00	4.00	$ 2.67	$ 10.68
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
		Tax: $ 5.62				**Subtotal: $ 80.28**
						Total: $ 85.90

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/20/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9204
Ordered By: HOPE STANFORD

Invoice Number: 3381521179
Order: 7199555428-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
2	458188	DIAL LIQD GOLD ANTIMICRO SOAP	10.00	10.00	$ 2.80	$ 28.00
3	458189	DIAL ANITBACT HAND SOAP 1GAL	1.00	1.00	$ 17.94	$ 17.94
4	2519626	FEBREZE W/GAIN ORIG 2PK 8.8OZ	1.00	1.00	$ 6.19	$ 6.19
5	263236	LYSOL SPRAY FRESH SCENT 19 OZ	2.00	2.00	$ 5.97	$ 11.94
		Tax: $ 6.76				**Subtotal: $ 96.57**
						Total: $ 103.33

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9209
Ordered By: DEB WARD

Invoice Number: 3381589192
Order: 7199644641-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	3.00	3.00	$ 32.50	$ 97.50
3	503396	ANGEL SOFT TOILET TISSUE	1.00	1.00	$ 32.99	$ 32.99
		Tax: $ 11.00				**Subtotal: $ 157.11**
						Total: $ 168.11

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9206
Ordered By: WANDA TUBB

Invoice Number: 3381589191
Order: 7199632025-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
1	658923	PILOT PRECISE RT RB BLK 12PK	1.00	1.00	$ 13.21	$ 13.21
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
5	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
6	105825	STICKIES 3X5 REC YLW 12PK	1.00	1.00	$ 3.18	$ 3.18
7	377179	LABELS ADDRESS LABELWRITER-WE	2.00	2.00	$ 14.58	$ 29.16
8	806388	GOJO FLORAL SKIN CLNSR 800ML	6.00	6.00	$ 3.72	$ 22.32
9	320863	PURELL ORGNL HD SNTZR 8OZ	4.00	4.00	$ 1.70	$ 6.80
		Tax: $ 15.15				**Subtotal: $ 216.40**
						Total: $ 231.55

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/27/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/26/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9202
Ordered By: ELAINE PRILLHART

Invoice Number: 3382087432
Order: 7199535758-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	100761	MOBILI ROLLING LAPTOP CART	1.00	1.00	$ 99.99	$ 99.99
		Tax: $ 7.00				**Subtotal: $ 99.99**
						Total: $ 106.99

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9218
Ordered By: DEB WARD

Invoice Number: 3384191243
Order: 7201070861-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/19/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9224
Ordered By: WANDA TUBB

Invoice Number: 3384262116
Order: 7201118950-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
5	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
6	647204	ENMOTION PAPER TOWELS	1.00	1.00	$ 39.78	$ 39.78
		Tax: $ 8.17				**Subtotal: $ 116.67**
						Total: $ 124.84

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/19/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9224
Ordered By: WANDA TUBB

Invoice Number: 3384262117
Order: 7201118950-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	365374	BRIGHTON PROFESSIONAL MF	1.00	1.00	$ 19.20	$ 19.20
		Tax: $ 1.34				**Subtotal: $ 19.20**
						Total: $ 20.54

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/14/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/13/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9239
Ordered By: ANGELA BOWLING

Invoice Number: 3386897907
Order: 7202603013-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
2	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
3	637844	BP MEDIUM DUTY FORKS 300/CT	1.00	1.00	$ 4.21	$ 4.21
4	905203	SEB 9 IN PLATE 250/PK	1.00	1.00	$ 16.54	$ 16.54
5	517899	SCOTCH-BRITE SCRUB SPONGE	1.00	1.00	$ 3.25	$ 3.25
6	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
7	905192	SEB 12 OZ BOWL 125/PK	1.00	1.00	$ 5.25	$ 5.25
		Tax: $ 5.93				**Subtotal: $ 84.72**
						Total: $ 90.65

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/14/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/13/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9241
Ordered By: DIANE HUNT

Invoice Number: 3386897908
Order: 7202597490-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
2	443907	DUM DUM 2LB BAG	1.00	1.00	$ 5.79	$ 5.79
		Tax: $ 2.68				**Subtotal: $ 38.29**
						Total: $ 40.97

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/16/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/15/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9117
Ordered By: ANGELA BOWEN

Invoice Number: 3372027526
Order: 7193040428-002-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	410698	PROCELL D CELL BATTERY	2.00	2.00	$ 8.20	$ 16.40
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
1	377179	LABELS ADDRESS LABELWRITER-WE	4.00	4.00	$ 14.58	$ 58.32
1	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
8	074820	BATTERY ALKALINE 9 VOLT	2.00	2.00	$ 1.42	$ 2.84
		Tax: $ 8.54				**Subtotal: $ 121.95**
						Total: $ 130.49

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/16/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9117
Ordered By: ANGELA BOWEN

Invoice Number: 3372027525
Order: 7193040428-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	721678	REFUND ITEM 16 OZ BIG DRINK FO	1.00	1.00	-$ 17.77	-$ 17.77
		Tax: -$ 1.24				**Subtotal: -$ 17.77**
						Total: -$ 19.01

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number: 130-9140
Ordered By: ELAINE PRILLHART

Invoice Number: 3373082844
Order: 7194754218-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	889139	BROTHER TN420 BLACK TONER	1.00	1.00	$ 32.81	$ 32.81
		Tax: $ 6.85				**Subtotal: $ 97.81**
						Total: $ 104.66

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9141
Ordered By: DEB WARD

Invoice Number: 3373082845
Order: 7194830559-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
		Tax: $ 6.41				**Subtotal: $ 91.62**
						Total: $ 98.03

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9144
Ordered By: WANDA TUBB

Invoice Number: 3373082846
Order: 7194846518-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
2	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
3	410698	PROCELL D CELL BATTERY	2.00	2.00	$ 8.20	$ 16.40
4	105825	STICKIES 3X5 REC YLW 12PK	1.00	1.00	$ 3.18	$ 3.18
		Tax: $ 5.44				**Subtotal: $ 77.71**
						Total: $ 83.15

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9139
Ordered By: ANGELA BOWLING

Invoice Number: 3373082842
Order: 7194827997-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	959064	SPLS WRLS OPTICAL BLK MSE	2.00	2.00	$ 10.52	$ 21.04
3	2519626	FEBREZE W/GAIN ORIG 2PK 8.8OZ	2.00	2.00	$ 6.19	$ 12.38
4	1609236	ODOR ELIMINATOR ZSTY LEMN&LIME	4.00	4.00	$ 6.74	$ 26.96
		Tax: $ 4.23				**Subtotal: $ 60.38**
						Total: $ 64.61

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9139
Ordered By: ANGELA BOWLING

Invoice Number: 3373082843
Order: 7194827997-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	626240	VU RYTE1 MONITOR RISER 11X1IN	1.00	1.00	$ 11.56	$ 11.56
		Tax: $ 0.81				**Subtotal: $ 11.56**
						Total: $ 12.37

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9153
Ordered By: DEB WARD

Invoice Number: 3374773514
Order: 7195608081-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	271973	STAPLES HEAVY DUTY KNIFE	2.00	2.00	$ 1.24	$ 2.48
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
3	418667	8 OZ. FOAM CUP 1000 PER CASE	1.00	1.00	$ 17.60	$ 17.60
4	2719616	9IN WHITE 3 COMP PLATE 500/CT	1.00	1.00	$ 15.92	$ 15.92
		Tax: $ 4.80				**Subtotal: $ 68.50**
						Total: $ 73.30

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9152
Ordered By: WANDA TUBB

Invoice Number: 3374773513
Order: 7195575559-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	049022	HIGHLIGHTER MAJOR ACCENT PNK	1.00	1.00	$ 3.53	$ 3.53
3	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
4	365374	BP MULTI FOLD WHT 250/PK	1.00	1.00	$ 19.20	$ 19.20
5	377179	LABELS ADDRESS LABELWRITER-WE	1.00	1.00	$ 14.58	$ 14.58
6	951361	CLOROX GERMICIDAL BLEACH 121OZ	1.00	1.00	$ 4.34	$ 4.34
7	329861	SPLS ELECTRONICS DUSTER 7OZ6PK	1.00	1.00	$ 12.87	$ 12.87
		Tax: $ 10.23				**Subtotal: $ 146.14**
						Total: $ 156.37

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9151
Ordered By: ANGELA BOWLING

Invoice Number: 3374773512
Order: 7195576621-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	622853	STAPLES 100PK DVD-R SPINDLE	1.00	1.00	$ 18.83	$ 18.83
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 3.59				**Subtotal: $ 51.33**
						Total: $ 54.92

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/21/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/20/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9151
Ordered By: ANGELA BOWLING

Invoice Number: 3375688053
Order: 7195576621-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	2429579	PC LAPT IMAC MONITOR ORG BK	1.00	1.00	$ 18.69	$ 18.69
		Tax: $ 1.31				**Subtotal: $ 18.69**
						Total: $ 20.00

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/6/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/5/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9193
Ordered By: HOPE STANFORD

Invoice Number: 3380396445
Order: 7198748480-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	505149	SCISSOR STRAIGHT 8 BLE	1.00	1.00	$ 2.18	$ 2.18
2	DAXN17000L	FRAME,UCHANNEL,8X10,BK	2.00	2.00	$ 2.66	$ 5.32
3	899300	CANDY DUM DUM POP ASSORTED FLA	1.00	1.00	$ 9.18	$ 9.18
4	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
5	385550	BIC WITE-OUT CORRECT TAPE 4	1.00	1.00	$ 5.57	$ 5.57
6	557059	CLEAR MINI HOOKS VALUE PACK	1.00	1.00	$ 8.85	$ 8.85
		Tax: $ 4.45				**Subtotal: $ 63.60**
						Total: $ 68.05

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/8/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9195
Ordered By: WANDA TUBB

Invoice Number: 3380541281
Order: 7198830865-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	NSN5926295	REST,SHOULDR,TELEPHN,6.5"BK	1.00	1.00	$ 5.85	$ 5.85
		Tax: $ 0.41				**Subtotal: $ 5.85**
						Total: $ 6.26

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/8/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/8/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9193
Ordered By: HOPE STANFORD

Invoice Number: 3380541280
Order: 7198748480-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	DAXN17000L	REFUND ITEM FRAME,UCHANNEL,8X1	2.00	2.00	-$ 2.66	-$ 5.32
		Tax: -$ 0.37				**Subtotal: -$ 5.32**
						Total: -$ 5.69

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9193
Ordered By: HOPE STANFORD

Invoice Number: 3380842201
Order: 7198748480-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	DAXN17000L	SP RICHARDS SCC WHOLESALE ITE	2.00	2.00	$ 2.66	$ 5.32
		Tax: $ 0.37				**Subtotal: $ 5.32**
						Total: $ 5.69

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/19/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/18/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9202
Ordered By: ELAINE PRILLHART

Invoice Number: 3381441033
Order: 7199535758-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	905203	SEB 9 IN PLATE 250/PK	1.00	1.00	$ 16.54	$ 16.54
		Tax: $ 5.71				**Subtotal: $ 81.54**
						Total: $ 87.25

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/17/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/15/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9213
Ordered By: HOPE STANFORD

Invoice Number: 3384139194
Order: 7200455083-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	660187	BIC Z4+ ROLLER 0.7MM BLK 12PK	1.00	1.00	$ 13.48	$ 13.48
2	377179	LABELS ADDRESS LABELWRITER-WE	5.00	5.00	$ 14.58	$ 72.90
		Tax: $ 6.05				**Subtotal: $ 86.38**
						Total: $ 92.43

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
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STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/17/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/15/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9214
Ordered By: ELAINE PRILLHART

Invoice Number: 3384139195
Order: 7200953430-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	905203	SEB 9 IN PLATE 250/PK	1.00	1.00	$ 16.54	$ 16.54
2	595558	P&G DAWN DISHWASH LIQUID 38OZ	1.00	1.00	$ 4.04	$ 4.04

Other: $ 5.99	**Tax: $ 1.86**	**Subtotal: $ 20.58**
		Total: $ 28.43

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/15/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9246
Ordered By: DEB WARD

Invoice Number: 3386982092
Order: 7202727259-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/15/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9247
Ordered By: WANDA TUBB

Invoice Number: 3386982095
Order: 7202730971-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	1.00	1.00	$ 13.31	$ 13.31
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
3	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.60	$ 5.60
4	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.98	$ 4.98
		Tax: $ 3.95				**Subtotal: $ 56.39**
						Total: $ 60.34

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/17/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/16/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9241
Ordered By: DIANE HUNT

Invoice Number: 3387175255
Order: 7202597490-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	155989	EASY SAVER DIAPER PAIL	1.00	1.00	$ 45.59	$ 45.59
		Tax: $ 3.19				**Subtotal: $ 45.59**
						Total: $ 48.78

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/11/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9071
Ordered By: ANGELA BOWLING

Invoice Number: 3365100236
Order: 7189571250-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	BRI-900255PK	FRESHENER,ELEC,OIL,MAC,2P	2.00	2.00	$ 7.01	$ 14.02
		Tax: $ 0.98				**Subtotal: $ 14.02**
						Total: $ 15.00

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/6/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/7/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number:
Ordered By: WANDA TUBB

Invoice Number: 3368170739
Order: 7191461790-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	365375	BP NAT HRDWND TWL 800	1.00	1.00	$ 20.77	$ 20.77
		Tax: $ 1.45				**Subtotal: $ 20.77**
						Total: $ 22.22

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/9/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY PEDIATRIC

Budget Ctr:
P O Number: 130-9082
Ordered By: DIANE HUNT

Invoice Number: 3368392110
Order: 7190964963-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	2111529	1.2 UPRIGHT FREEZER WHITE	1.00	1.00	$ 174.99	$ 174.99
		Tax: $ 12.25				**Subtotal: $ 174.99**
						Total: $ 187.24

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/16/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number:
Ordered By: DEB WARD

Invoice Number: 3369016024
Order: 7192111437-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	221689	FOLDR 1/3CUT LTR MANILA 250	1.00	1.00	$ 18.14	$ 18.14
2	831602	STAPLES MED BINDERCLIPS 24CT	6.00	6.00	$ 0.66	$ 3.96
3	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 3.82				**Subtotal: $ 54.60**
						Total: $ 58.42

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/16/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number:
Ordered By: WANDA TUBB

Invoice Number: 3369016025
Order: 7192283616-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
3	564482	PALMOLIVE ORIG DETERGENT-28OZ	1.00	1.00	$ 2.50	$ 2.50
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
5	472514	STAPLES JMB PPR CLP N/S 1000CT	2.00	2.00	$ 3.41	$ 6.82
6	444222	15/16 HEAVY DUTY STAPLES	1.00	1.00	$ 7.96	$ 7.96
7	105825	STICKIES 3X5 REC YLW 12PK	1.00	1.00	$ 3.18	$ 3.18
		Tax: $ 9.17				**Subtotal: $ 130.97**
						Total: $ 140.14

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/16/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9096
Ordered By: ANGELA BOWLING

Invoice Number: 3369016026
Order: 7192322382-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2240684	APC BACKUPS BE425M	1.00	1.00	$ 49.99	$ 49.99
		Tax: $ 3.50				**Subtotal: $ 49.99**
						Total: $ 53.49

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/1/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9119
Ordered By: DEB WARD

Invoice Number: 3370557020
Order: 7193045122-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	1671176	CP425SLG STANDBY UPS SYSTEM	2.00	2.00	$ 49.95	$ 99.90
		Tax: $ 6.99				**Subtotal: $ 99.90**
						Total: $ 106.89

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/13/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number:
Ordered By: ANGELA BOWLING

Invoice Number: 3371763593
Order: 7193890345-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	385581	LABEL ADDRESS WHT 2 ROLLS/130	6.00	6.00	$ 6.69	$ 40.14
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 5.08				**Subtotal: $ 72.64**
						Total: $ 77.72

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/13/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/13/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9117
Ordered By: WANDA TUBB

Invoice Number: 3371763594
Order: 7193040428-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	074820	BATTERY ALKALINE 9 VOLT	-2.00	-2.00	$ 1.42	-$ 2.84
2	410698	PROCELL D CELL BATTERY	-2.00	-2.00	$ 8.20	-$ 16.40
3	401566	MULTI-PURPOSE LABEL 1X2-1/8	-2.00	-2.00	$ 13.31	-$ 26.62
7	377179	LABELS ADDRESS LABELWRITER-WE	-4.00	-4.00	$ 14.58	-$ 58.32
		Tax: -$ 7.29				**Subtotal: -$ 104.18**
						Total: -$ 111.47

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/19/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9224
Ordered By: WANDA TUBB

Invoice Number: 3384519905
Order: 7201118950-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
		Tax: $ 2.83				**Subtotal: $ 40.36**
						Total: $ 43.19

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9233
Ordered By: WANDA TUBB

Invoice Number: 3385610330
Order: 7201843058-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
3	365374	BRIGHTON PROFESSIONAL MF	1.00	1.00	$ 19.20	$ 19.20
4	377179	LABELS ADDRESS LABELWRITER-WE	2.00	2.00	$ 14.58	$ 29.16
5	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
6	493895	MED DUTY PLASTIC SPOON 1000/CT	1.00	1.00	$ 14.19	$ 14.19
7	493896	MED DUTY PLASTIC FORK 1000/CT	1.00	1.00	$ 13.98	$ 13.98
		Tax: $ 8.88				**Subtotal: $ 126.80**
						Total: $ 135.68

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9233
Ordered By: WANDA TUBB

Invoice Number: 3385610331
Order: 7201843058-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
		Tax: $ 2.83				**Subtotal: $ 40.36**
						Total: $ 43.19

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9231
Ordered By: HOPE STANFORD

Invoice Number: 3385610329
Order: 7201828497-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	491296	TOWEL MULTIFLD 4000/CT NL	1.00	1.00	$ 15.09	$ 15.09
4	458188	DIAL LIQD GOLD ANTIMICRO SOAP	6.00	6.00	$ 2.80	$ 16.80
5	MRS22733	LIFESAVERS PEPOMINT 41 OZ BAG	1.00	1.00	$ 7.84	$ 7.84
		Tax: $ 7.33				**Subtotal: $ 104.73**
						Total: $ 112.06

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9229
Ordered By: ELAINE PRILLHART

Invoice Number: 3385610328
Order: 7201788355-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/3/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/2/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9235
Ordered By: DEB WARD

Invoice Number: 3385774547
Order: 7201915248-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	221689	FOLDR 1/3CUT LTR MANILA 250	1.00	1.00	$ 18.14	$ 18.14
3	899300	CANDY DUM DUM POP ASSORTED FLA	2.00	2.00	$ 9.18	$ 18.36
		Tax: $ 2.56				**Subtotal: $ 36.50**
						Total: $ 39.06

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/3/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9235
Ordered By: DEB WARD

Invoice Number: 3386132034
Order: 7201915248-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	1671176	CP425SLG STANDBY UPS SYSTEM	2.00	2.00	$ 49.95	$ 99.90
		Tax: $ 6.99				**Subtotal: $ 99.90**
						Total: $ 106.89

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/7/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9231
Ordered By: HOPE STANFORD

Invoice Number: 3386366757
Order: 7201828497-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	579696	KLEENEX COTTENELLE BATH TISSU	1.00	1.00	$ 32.78	$ 32.78
		Tax: $ 2.29				**Subtotal: $ 32.78**
						Total: $ 35.07

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA1838152	8049380149
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 136.19

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Budget Ctr:
P O Number: 780-738
Ordered By: JESSICA DUNAVENT

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Ship to Account: CAMPBELL

Invoice Number: 3374076809
Order: 7195378013-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA1838152	8049380149
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 136.19

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE ORTHOPEDICS AND SPORTS M
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: ORTHO

Budget Ctr:
P O Number: 774-400
Ordered By: KATHRYN CARTER

Invoice Number: 3374076808
Order: 7195381697-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	571863	NESTLE PURE LIFE .5L 24/CT DEP	2.00	2.00	$ 4.95	$ 9.90
2	135848	STAPLES 8.5X11 COPY CS	2.00	2.00	$ 29.26	$ 58.52
3	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
		Tax: $ 5.15				**Subtotal: $ 73.62**
						Total: $ 78.77

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/19/18	TA1838152	8049563800
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/18/18	Net 60 Days	$ 185.46

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: SPECIALTY CARE

Budget Ctr:
P O Number: 771-259
Ordered By: KEISHA THOMAS

Invoice Number: 3375456638
Order: 7196105341-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	595367	HDFILE 21PKTS A-Z LTR	2.00	2.00	$ 4.99	$ 9.98
2	135848	STAPLES 8.5X11 COPY CS	2.00	2.00	$ 29.26	$ 58.52
3	760476	HP CE505AC BLACK TONER CART	1.00	1.00	$ 39.23	$ 39.23
		Tax: $ 7.54				**Subtotal: $ 107.73**
						Total: $ 115.27

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/19/18	TA1838152	8049563800
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/18/18	Net 60 Days	$ 185.46

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Budget Ctr:
P O Number: 768-42 ST
Ordered By: MELISSA BURCHFIELD

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Ship to Account: PRIMARY CARE

Invoice Number: 3375456637
Order: 7196052279-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	263236	LYSOL SPRAY FRESH SCENT 19 OZ	2.00	2.00	$ 5.97	$ 11.94
		Tax: $ 4.59				**Subtotal: $ 65.60**
						Total: $ 70.19

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA1838152	8049557068
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	$ 136.89

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: GI

Budget Ctr:
P O Number: 782-184
Ordered By: JENNIFER TODD

Invoice Number: 3375391573
Order: 7196044828-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2678550	FORM PATIENT SIGN-IN SAL	1.00	1.00	$ 59.75	$ 59.75
2	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
3	472498	STAPLES #1 N/S PPR CLP 1000CT	1.00	1.00	$ 1.47	$ 1.47
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
5	618854	DURACELL COPPERTOP AAA16 DBLWD	1.00	1.00	$ 9.98	$ 9.98
6	429174	PILOT G2 RET FINE BLACK 12	1.00	1.00	$ 10.49	$ 10.49
7	430729	PILOT G-2 RT GEL XFN BLK DZ	1.00	1.00	$ 10.39	$ 10.39
8	653347	PEN STPLS SONIX GEL STICK BLK	1.00	1.00	$ 3.87	$ 3.87
		Tax: $ 8.96				**Subtotal: $ 127.93**
						Total: $ 136.89

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/8/18	TA1838152	8049829629
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/7/18	Net 60 Days	$ 59.02

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

DEPORRES HEALTH CENTER
411 POPLAR ST
MARKS, MS 38646

Bill to Account: AT77612

Ship to Account: DEPORRES

Budget Ctr:
P O Number: 784-287ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3377624605
Order: 7197106062-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	116657	STPLS 3TAB FF LTR MANILA 100PK	2.00	2.00	$ 4.67	$ 9.34
2	331315	BIG FOOT DOORSTOP GRAY	1.00	1.00	$ 7.34	$ 7.34
3	959064	SPLS WRLS OPTICAL BLK MSE	1.00	1.00	$ 10.52	$ 10.52
4	218271	CALL BELL	1.00	1.00	$ 1.13	$ 1.13
5	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
		Tax: $ 3.86				**Subtotal: $ 55.16**
						Total: $ 59.02

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/11/18	TA1838152	8049851750
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/10/18	Net 60 Days	$ 186.17

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CAMPBELL

Budget Ctr:
P O Number: 780-742
Ordered By: JESSICA DUNAVENT

Invoice Number: 3377840117
Order: 7196951947-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2111529	1.2 UPRIGHT FREEZER WHITE	1.00	1.00	$ 173.99	$ 173.99
		Tax: $ 12.18				**Subtotal: $ 173.99**
						Total: $ 186.17

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/17/18	TA1838152	8049928741
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/16/18	Net 60 Days	$ 51.69

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: GI

Budget Ctr:
P O Number: 782-185
Ordered By: JENNIFER TODD

Invoice Number: 3378350919
Order: 7197613733-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
2	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
3	2072174	HYPE TANK CHISEL YLW 12PK	1.00	1.00	$ 2.24	$ 2.24
4	219211	CLOROX 4IN1 DSNFCT SPRAY 14OZ	2.00	2.00	$ 5.30	$ 10.60
5	123372	BIC ROUND STIC MED BLK DZ	1.00	1.00	$ 0.76	$ 0.76
6	123315	BIC ROUND STIC MED BLUE DZ	1.00	1.00	$ 0.76	$ 0.76
7	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
		Tax: $ 3.38				**Subtotal: $ 48.31**
						Total: $ 51.69

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/24/18	TA1838152	8050010590
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/23/18	Net 60 Days	$ 65.56

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: SPECIALTY CARE

Budget Ctr:
P O Number: 771-261
Ordered By: KEISHA THOMAS

Invoice Number: 3378882957
Order: 7198055683-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	STAPLES 8.5X11 COPY CS	2.00	2.00	$ 29.26	$ 58.52
2	104869	BIC BRITE LINER HILI YLW 12PK	1.00	1.00	$ 2.75	$ 2.75
		Tax: $ 4.29				**Subtotal: $ 61.27**
						Total: $ 65.56

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/20/18	TA1838152	8050345093
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/19/18	Net 60 Days	$ 132.16

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE INTERNAL MEDICINE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 781-353
Ordered By: JESSICA DUNAVENT

Invoice Number: 3381550304
Order: 7199613995-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/20/18	TA1838152	8050345093
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/19/18	Net 60 Days	$ 132.16

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 771-262
Ordered By: KEISHA THOMAS

Invoice Number: 3381550303
Order: 7199558217-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
3	736031	HANDSET COIL CORD 12FT BLACK	2.00	2.00	$ 2.92	$ 5.84
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
		Tax: $ 4.89				**Subtotal: $ 69.85**
						Total: $ 74.74

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/22/18	TA1838152	8050359590
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/21/18	Net 60 Days	-$ 38.29

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

DEPORRES HEALTH CENTER
411 POPLAR ST
MARKS, MS 38646

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number:
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3381687543
Order: 7199745768-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	595558	P&G DAWN DISHWASH LIQUID 38OZ	1.00	1.00	$ 4.04	$ 4.04
3	477150	STAPLES 8-TAB WRITE-ON 4PK	1.00	1.00	$ 10.29	$ 10.29
		Tax: $ 4.76				**Subtotal: $ 67.99**
						Total: $ 72.75

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/22/18	TA1838152	8050359590
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/21/18	Net 60 Days	-$ 38.29

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE ORTHOPEDICS AND SPORTS M
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number:
Ordered By: KATHRYN CARTER

Invoice Number: 3381687542
Order: 7199731170-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
2	571863	NESTLE PURE LIFE .5L 24/CT DEP	2.00	2.00	$ 4.95	$ 9.90
3	886985	NESTLE PURE LIFE 8OZ 24/CT DEP	1.00	1.00	$ 2.97	$ 2.97
4	959064	SPLS WRLS OPTICAL BLK MSE	1.00	1.00	$ 10.52	$ 10.52
5	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
6	2056100	BP STICK MED 1.0 BLK 60PK	1.00	1.00	$ 3.07	$ 3.07
		Tax: $ 4.05				**Subtotal: $ 57.89**
						Total: $ 61.94

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA1838152	8050677630
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/16/18	Net 60 Days	$ 94.46

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CLARKSDALE REGIONAL PHYSICIANS
P O Number: 770-167
Ordered By: KAY KIRKSEY

Invoice Number: 3384222321
Order: 7201088385-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	938460	SEB REMAN HP 90A BLACK TNR	1.00	1.00	$ 84.90	$ 84.90
		Tax: $ 5.94				**Subtotal: $ 84.90**
						Total: $ 90.84

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA1838152	8050677630
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/16/18	Net 60 Days	$ 94.46

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CLARKSDALE REGIONAL PHYSICIANS
P O Number: 770-167
Ordered By: KAY KIRKSEY

Invoice Number: 3384222322
Order: 7201088385-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	887584	PREMATED HOOK & LOOP OVALS	1.00	1.00	$ 3.38	$ 3.38
		Tax: $ 0.24				**Subtotal: $ 3.38**
						Total: $ 3.62

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/19/18	TA1838152	8050684984
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/17/18	Net 60 Days	$ 183.78

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Budget Ctr:
P O Number: 771-264
Ordered By: KEISHA THOMAS

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Ship to Account:

Invoice Number: 3384290750
Order: 7201145992-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	959064	SPLS WRLS OPTICAL BLK MSE	2.00	2.00	$ 10.52	$ 21.04
3	781307	DELL PK941 BLACK TONER	1.00	1.00	$ 93.45	$ 93.45
4	163873	5X8 PERF PAD WHITE 12PK	1.00	1.00	$ 3.61	$ 3.61
		Tax: $ 12.02				**Subtotal: $ 171.76**
						Total: $ 183.78

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA1838152	8051037029
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/15/18	Net 60 Days	$ 244.87

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE INTERNAL MEDICINE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: INTERNAL MEDICINE
P O Number: 781-354
Ordered By: KAY KIRKSEY

Invoice Number: 3387124735
Order: 7202712913-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA1838152	8051037029
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/15/18	Net 60 Days	$ 244.87

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-191
Ordered By: JENNIFER TODD

Invoice Number: 3387124733
Order: 7202682308-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	329861	SPLS ELECTRONICS DUSTER 7OZ6PK	1.00	1.00	$ 12.87	$ 12.87
3	914970	3PK COUNTERFEIT PEN	1.00	1.00	$ 8.59	$ 8.59
5	105825	STICKIES 3X5 REC YLW 12PK	1.00	1.00	$ 3.18	$ 3.18
6	651254	SONIX RET GEL 12PK CHIP BOX BK	1.00	1.00	$ 2.59	$ 2.59
7	472514	STAPLES JMB PPR CLP N/S 1000CT	1.00	1.00	$ 3.41	$ 3.41
		Tax: $ 5.90				**Subtotal: $ 84.30**
						Total: $ 90.20

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA1838152	8051037029
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/15/18	Net 60 Days	$ 244.87

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-191
Ordered By: JENNIFER TODD

Invoice Number: 3387124734
Order: 7202682308-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
		Tax: $ 0.13				**Subtotal: $ 1.92**
						Total: $ 2.05

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA1838152	8051037029
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/15/18	Net 60 Days	$ 244.87

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 771-266
Ordered By: KEISHA THOMAS

Invoice Number: 3387124732
Order: 7202773442-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	MII-MDS202065	BLADE,TONGUE,NONSTERIL,6"	1.00	1.00	$ 6.43	$ 6.43
2	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
3	751160	LYSOL SPRAY CRISP LINEN 19 OZ	4.00	4.00	$ 5.66	$ 22.64
4	477899	KLEENEX FACIAL TISSUE	6.00	6.00	$ 1.04	$ 6.24
		Tax: $ 6.23				**Subtotal: $ 88.97**
						Total: $ 95.20

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/9/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CBO

Budget Ctr: CLARKSDALE REGIONAL PHYSICIANS
P O Number: 770-157
Ordered By: KAY KIRKSEY

Invoice Number: 3364953813
Order: 7189862529-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	708552	BATTERY AA INDUSTRIAL	8.00	8.00	$ 0.29	$ 2.32
2	2681165	2018 AAG DLY PADSTYL RFL 5X8	1.00	1.00	$ 14.41	$ 14.41
3	2056096	HYPE SLIM YELLOW 5PK	1.00	1.00	$ 1.01	$ 1.01
5	826830	TISSUE FACIAL BOUTIQ 6/PK	1.00	1.00	$ 8.91	$ 8.91
6	24180910	2018 FULL LINE CATALOG	1.00	1.00	$ 0.00	$ 0.00
7	595558	P&G DAWN DISHWASH LIQUID 38OZ	1.00	1.00	$ 4.04	$ 4.04
		Tax: $ 2.15				**Subtotal: $ 30.69**
						Total: $ 32.84

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/13/18	TA1838152	8049485458
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/12/18	Net 60 Days	$ 71.19

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Budget Ctr:
P O Number: 784-379
Ordered By: JESSICA DUNAVENT

CLARKSDALE INTERNAL MEDICINE
785 OHIO AVE
CLARKSDALE, MS 38614

Ship to Account: INTERNAL MED

Invoice Number: 3374951782
Order: 7195785777-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	329861	SPLS ELECTRONICS DUSTER 7OZ6PK	1.00	1.00	$ 12.87	$ 12.87
		Tax: $ 4.66				**Subtotal: $ 66.53**
						Total: $ 71.19

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/6/18	TA1838152	8049823613
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/5/18	Net 60 Days	$ 61.15

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CBO

Budget Ctr: CBO
P O Number: 770-164
Ordered By: KAY KIRKSEY

Invoice Number: 3377578147
Order: 7197103730-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	667002	SPLS FLGS W/DSP .5 ASST 140CT	1.00	1.00	$ 1.60	$ 1.60
3	488716	AJAX CLEANER	1.00	1.00	$ 1.89	$ 1.89
		Tax: $ 4.00				**Subtotal: $ 57.15**
						Total: $ 61.15

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/9/18	TA1838152	8049836212
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/8/18	Net 60 Days	$ 82.20

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CAMPBELL

Budget Ctr:
P O Number:
Ordered By: JESSICA DUNAVENT

Invoice Number: 3377687017
Order: 7197294582-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	886654	WIRELESS TRACKBALL M570	1.00	1.00	$ 49.99	$ 49.99
2	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
		Tax: $ 5.38				**Subtotal: $ 76.82**
						Total: $ 82.20

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/12/18	TA1838152	8050255473
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/11/18	Net 60 Days	$ 253.17

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-186
Ordered By: JENNIFER TODD

Invoice Number: 3380889812
Order: 7198735481-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	323354	DAB N SEAL 50ML 4-PACK	1.00	1.00	$ 2.95	$ 2.95
		Tax: $ 0.21				**Subtotal: $ 2.95**
						Total: $ 3.16

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/12/18	TA1838152	8050255473
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/11/18	Net 60 Days	$ 253.17

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-186
Ordered By: JENNIFER TODD

Invoice Number: 3380889811
Order: 7198735481-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	326196	SPLS ELECTRONICS DUSTER 7OZ2PK	1.00	1.00	$ 4.29	$ 4.29
3	219211	CLOROX 4IN1 DSNFCT SPRAY 14OZ	2.00	2.00	$ 5.30	$ 10.60
4	483535	SBL INVISIBL TAPE 3/4X1296 6PK	1.00	1.00	$ 3.44	$ 3.44
		Tax: $ 5.04				**Subtotal: $ 71.99**
						Total: $ 77.03

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA1838152	8050351791
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/18	Net 60 Days	$ 69.97

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 780-382
Ordered By: JESSICA DUNAVENT

Invoice Number: 3381614389
Order: 7199681194-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	187039	CLASP ENV BRN KRAFT 10X13 -100	1.00	1.00	$ 6.33	$ 6.33
3	125328	SHARPIE FINE PERM BLACK 12/DZ	1.00	1.00	$ 5.40	$ 5.40
		Tax: $ 4.58				**Subtotal: $ 65.39**
						Total: $ 69.97

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1838152	8050659080
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 411.32

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CBO
P O Number: 770-166
Ordered By: KAY KIRKSEY

Invoice Number: 3384025682
Order: 7200863214-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
2	326196	SPLS ELECTRONICS DUSTER 7OZ2PK	1.00	1.00	$ 4.29	$ 4.29
3	519018	STAPLES 10PK CORRECTION ROLLER	2.00	2.00	$ 5.20	$ 10.40
4	826830	TISSUE FACIAL BOUTIQ 6/PK	1.00	1.00	$ 8.91	$ 8.91
5	2612138	LEMON LIME METER AIR FRSHNR CT	1.00	1.00	$ 10.60	$ 10.60
6	2612137	MANGO FRSH METER AIR FRSHNR CT	1.00	1.00	$ 12.32	$ 12.32
7	959064	SPLS WRLS OPTICAL BLK MSE	2.00	2.00	$ 10.52	$ 21.04
9	927588	HP CE390XC TONER BLACK	1.00	1.00	$ 161.66	$ 161.66
		Tax: $ 17.92				**Subtotal: $ 256.05**
						Total: $ 273.97

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1838152	8050659080
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 411.32

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-188
Ordered By: JENNIFER TODD

Invoice Number: 3384025681
Order: 7200593367-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1838152	8050659080
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 411.32

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 768-45ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3384025680
Order: 7200727227-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	959064	SPLS WRLS OPTICAL BLK MSE	2.00	2.00	$ 10.52	$ 21.04
		Tax: $ 5.23				**Subtotal: $ 74.70**
						Total: $ 79.93

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/17/18	TA1838152	8050671334
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/15/18	Net 60 Days	$ 96.90

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CBO
P O Number: 770-166
Ordered By: KAY KIRKSEY

Invoice Number: 3384161619
Order: 7200863214-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	IM17V3641	SMART BUY USB STD KEYBOARD FOR	2.00	2.00	$ 19.79	$ 39.58
		Tax: $ 2.77				**Subtotal: $ 39.58**
						Total: $ 42.35

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/17/18	TA1838152	8050671334
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/15/18	Net 60 Days	$ 96.90

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Budget Ctr:
P O Number: 777-167
Ordered By: AKUA MCKINNEY

GENERAL SURGERY CLARKSDALE
785 OHO AVE
CLARKSDALE, MS 38614

Ship to Account:

Invoice Number: 3384161618
Order: 7200930605-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	163873	5X8 PERF PAD WHITE 12PK	1.00	1.00	$ 3.61	$ 3.61
2	163840	STAPLES PERF PAD LTR CAN 12	1.00	1.00	$ 4.61	$ 4.61
3	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
4	2611744	TROPIC BREEZE DRY AIR FRESHENR	2.00	2.00	$ 2.17	$ 4.34
5	2612128	CITRUS BLAST DRY AIR FRESHENER	3.00	3.00	$ 2.41	$ 7.23
6	123372	BIC ROUND STIC MED BLK DZ	2.00	2.00	$ 0.76	$ 1.52
7	501955	STAPLES GEL MED BLACK 12PK	2.00	2.00	$ 1.42	$ 2.84
		Tax: $ 3.57				**Subtotal: $ 50.98**
						Total: $ 54.55

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/27/18	TA1838152	8050774457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/25/18	Net 60 Days	$ 59.95

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

DEPORRES HEALTH CENTER
411 POPLAR ST
MARKS, MS 38646

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 784-294ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3384969762
Order: 7201604596-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	579696	KLEENEX COTTENELLE BATH TISSU	1.00	1.00	$ 32.78	$ 32.78
		Tax: $ 2.29				**Subtotal: $ 32.78**
						Total: $ 35.07

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/27/18	TA1838152	8050774457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/25/18	Net 60 Days	$ 59.95

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

DEPORRES HEALTH CENTER
411 POPLAR ST
MARKS, MS 38646

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 784-294ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3384969763
Order: 7201604596-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	457828	SCOTT HAND TOWELS MULTI-FOLD	1.00	1.00	$ 21.01	$ 21.01
3	2072174	HYPE TANK CHISEL YLW 12PK	1.00	1.00	$ 2.24	$ 2.24
		Tax: $ 1.63				**Subtotal: $ 23.25**
						Total: $ 24.88

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	8050847895
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 52.77

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Budget Ctr:
P O Number: 768-48ST
Ordered By: MELISSA BURCHFIELD

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Ship to Account:

Invoice Number: 3385650443
Order: 7201827252-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.60	$ 5.60
2	479074	PROCELL AAA CELL BATTERY	2.00	2.00	$ 4.98	$ 9.96
4	511289	ENV #10 PLAIN SELF SEALING	1.00	1.00	$ 18.42	$ 18.42
5	2072174	HYPE TANK CHISEL YLW 12PK	1.00	1.00	$ 2.24	$ 2.24
		Tax: $ 2.54				**Subtotal: $ 36.22**
						Total: $ 38.76

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	8050847895
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 52.77

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 768-48ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3385650444
Order: 7201827252-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	804201	STRING&BUTTON LET/LEG 4PK	1.00	1.00	$ 13.09	$ 13.09
		Tax: $ 0.92				**Subtotal: $ 13.09**
						Total: $ 14.01

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/8/18	TA1838152	8050946761
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/7/18	Net 60 Days	$ 17.74

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Budget Ctr:
P O Number: 768-48ST
Ordered By: MELISSA BURCHFIELD

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Ship to Account:

Invoice Number: 3386458357
Order: 7201827252-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	209952	9 LED FLASLIGHT WITH	2.00	2.00	$ 8.29	$ 16.58
		Tax: $ 1.16				**Subtotal: $ 16.58**
						Total: $ 17.74

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/23/18	TA1838152	8051119655
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/22/18	Net 60 Days	$ 57.42

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Budget Ctr: CAMPBELL FAMILY CLINIC
P O Number: 780-384
Ordered By: KAY KIRKSEY

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Ship to Account:

Invoice Number: 3387695744
Order: 7203193373-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/24/18	TA1838152	8051127862
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/23/18	Net 60 Days	$ 65.90

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CLARKSDALE REGIONAL PHYSICIANS
P O Number: 770-168
Ordered By: KAY KIRKSEY

Invoice Number: 3387775713
Order: 7203227029-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	811028	PAD LEGAL 5X8 ASSORTED 2 EA GR	1.00	1.00	$ 7.93	$ 7.93
		Tax: $ 4.31				**Subtotal: $ 61.59**
						Total: $ 65.90

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:** 01/21/2019

Trustee: **Last Date to file (Govt):**

Creditor: (6787259)
STAPLES
7 TECHNOLOGY CIRCLE
COLUMBIA SC 29203

Claim No: 123
Original Filed Date: 11/16/2018
Original Entered Date: 11/16/2018
Last Amendment Filed: 12/28/2018
Last Amendment Entered: 12/28/2018

Status:
Filed by: CR
Entered by: Intake1
Modified:

Amount claimed: $41846.11

History:

Details	123-1	11/16/2018 Claim #123 filed by STAPLES, Amount claimed: $33023.90 (Intake3)
Details	123-2	12/28/2018 Amended Claim #123 filed by STAPLES, Amount claimed: $41846.11 (Intake1)

Description: (123-1) Good sold - office products
(123-2) Good sold - office products

Remarks:

Claims Register Summary

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

Total Amount Claimed*	$41846.11
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		

Fill in this information to identify the case:

Debtor 1 Curae Health Inc.

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 18- 05665

FILED

NOV 16 2018

U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF TN

Official Form 410

Proof of Claim

12/15

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?

Staples
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom?

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

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

Where should notices to the creditor be sent?

Staples / Attn: Adrienne Chavis
Name

7 Technology Circle
Number Street

Columbia SC 29203
City State ZIP Code

Contact phone 803-333-8487

Contact email Adrienne.Chavis@Staples.com

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

Staples Business Advantage
Name

PO Box 105748
Number Street

Atlanta GA 30348
City State ZIP Code

Contact phone 888-715-1000 x 51305

Contact email ARREMITTANCE@staples.com

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

4. Does this claim amend one already filed?

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

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

☑ No
☐ Yes. Who made the earlier filing?

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

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 4 1 5

7. **How much is the claim?** $ 33,023.90 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

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

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

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

   Good sold - office products

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

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

   Basis for perfection: _____

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

   Value of property: $_____

   Amount of the claim that is secured: $_____

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

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/16 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 11/13/2018
MM / DD / YYYY

Adrienne Chavis
Signature

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

Name: Adrienne Chavis
First name | Middle name | Last name

Title: Credit Risk Lead

Company: Staples
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 7 Technology Circle
Number Street

Columbia | SC | 29203
City | State | ZIP Code

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

Bill to	Summary	Invoice	Inv DATE	Due DATE	ORDER	Order Date	Applied Date	Merch Amt	Tax Amt	OPEN Amt
ATTRI-GHX	8042172243	3323738094	9-Dec-16	7-Feb-17	151367343-000-001	6-Dec-16	15-Jun-18	$ 733.64	$ 51.35	$ 733.54
ATTRI-GHX	8042631729	3326884673	12-Jan-17	13-Mar-17	152261837-000-001	10-Jan-17	15-Jun-18	$ 739.37	$ 51.76	$ 691.24
ATTRI-GHX	8043151430	3330448356	14-Feb-17	15-Apr-17	153292882-000-004	13-Feb-17	15-Jun-18	$ 135.68	$ 9.50	$ 124.21
ATTRI-GHX	8043262559	3331244812	23-Feb-17	24-Apr-17	153566597-000-001	22-Feb-17	15-Jun-18	$ 459.61	$ 32.17	$ 459.61
ATTRI-GHX	8043396319	3332581596	3-Mar-17	2-May-17	153760134-000-003	1-Mar-17	15-Jun-18	$ 479.06	$ 33.53	$ 479.06
ATTRI-GHX	8043492327	3333072895	9-Mar-17	8-May-17	153997754-000-003	8-Mar-17	15-Jun-18	$ 575.69	$ 40.30	$ 587.81
ATTRI-GHX	8043696192	3334253378	23-Mar-17	22-May-17	154404327-000-001	22-Mar-17	15-Jun-18	$ 856.20	$ 59.93	$ 41.96
ATTRI-GHX	8044222470	3337824734	25-Apr-17	24-Jun-17	155352953-000-001	24-Apr-17	15-Jun-18	$ 135.42	$ 9.48	$ 135.42
ATTRI-GHX	8044243042	3338052878	28-Apr-17	27-Jun-17	155477673-000-001	27-Apr-17	15-Jun-18	$ 54.42	$ 3.81	$ 54.42
ATTRI-GHX	8044980456	3342991915	13-Jun-17	12-Aug-17	156740392-000-001	12-Jun-17	15-Jun-18	$ 73.49	$ 5.14	$ 73.49
ATTRI-GHX	8044994489	3343173184	15-Jun-17	14-Aug-17	156770773-000-006	13-Jun-17	15-Jun-18	$ 135.60	$ 9.49	$ 135.60
ATTRI-GHX	8044986548	3343054403	14-Jun-17	13-Aug-17	156770773-000-005	13-Jun-17	15-Jun-18	$ 110.70	$ 7.75	$ 110.70
ATTRI-GHX	8044986548	3343054402	14-Jun-17	13-Aug-17	156770773-000-004	13-Jun-17	15-Jun-18	$ 617.56	$ 43.23	$ 617.56
ATTRI-GHX	8045215913	3344688863	30-Jun-17	29-Aug-17	157311391-000-001	29-Jun-17	15-Jun-18	$ 15.79	$ 1.11	$ 15.79
ATTRI-GHX	8045328957	3345569281	7-Jul-17	7-Jul-17	157284326-002-001	3-Jul-17	15-Jun-18	$ (179.76)	$ (12.58)	$ (9.99)
ATTRI-GHX	8045328956	3345569280	7-Jul-17	5-Sep-17	157480271-000-001	6-Jul-17	15-Jun-18	$ 35.23	$ 2.47	$ 5.99
ATTRI-GHX	8045617204	3347218962	27-Jul-17	25-Sep-17	158026715-000-001	26-Jul-17	15-Jun-18	$ 15.79	$ 1.11	$ 5.99
ATTRI-GHX	8046404269	3352718813	15-Sep-17	14-Nov-17	159391695-000-001	14-Sep-17	15-Jun-18	$ 13.15	$ 0.92	$ 6.91
ATTRI-GHX	8046485324	3353055463	17-Sep-17	16-Nov-17	159391695-000-002	14-Sep-17	15-Jun-18	$ 13.59	$ 0.95	$ 0.03
ATTRI-GHX	8046513311	3353345690	22-Sep-17	21-Nov-17	159544223-000-001	20-Sep-17		$ 16.08	$ 1.13	$ 17.21
ATTRI-GHX	8046757792	3355297390	6-Oct-17	5-Dec-17	159890616-000-003	3-Oct-17	15-Jun-18	$ 146.98	$ 10.29	$ 146.98
AT33922	8046941916	3356196501	14-Oct-17	14-Oct-17	159998663-002-001	9-Oct-17		$ (16.08)	$ (1.13)	$ (17.21)
ATTRI-GHX	8046954451	3356322540	17-Oct-17	16-Dec-17	160266014-000-001	16-Oct-17	15-Jun-18	$ 213.76	$ 14.96	$ 64.10
ATTRI-GHX	8047033342	3356797246	21-Oct-17	20-Dec-17	160407875-000-001	20-Oct-17	15-Jun-18	$ 14.45	$ 1.01	$ 5.99
ATTRI-GHX	8047440304	3359714109	17-Nov-17	16-Jan-18	161125138-000-002	15-Nov-17	27-May-18	$ 4.07	$ 0.28	$ 0.28
ATTRI-GHX	8047530517	3360168186	22-Nov-17	21-Jan-18	161246254-000-002	20-Nov-17	27-May-18	$ 190.44	$ 13.33	$ 13.33
ATTRI-GHX	8048213216	3365131195	11-Jan-18	12-Mar-18	162455204-000-001	10-Jan-18	15-Jun-18	$ 798.34	$ 55.88	$ 816.45
ATTRI-GHX	8048310736	3365742336	18-Jan-18	19-Mar-18	162638094-000-005	17-Jan-18		$ 557.39	$ -	$ 557.39
ATTRI-GHX	8048405572	3366420615	25-Jan-18	26-Mar-18	162835380-000-002	24-Jan-18		$ 886.64	$ -	$ 886.64
ATTRI-GHX	8048622847	3368334015	8-Feb-18	9-Apr-18	163034412-000-002	31-Jan-18	13-Jul-18	$ 135.99	$ -	$ 18.83
ATTRI-GHX	8048609212	3368196340	6-Feb-18	6-Feb-18	162675059-001-001	3-Feb-18		$ (33.30)	$ -	$ (33.30)
ATTRI-GHX	8048609212	3368196341	6-Feb-18	6-Feb-18	162675059-002-001	3-Feb-18		$ (33.30)	$ -	$ (33.30)
ATTRI-GHX	8048615643	3368260697	7-Feb-18	7-Feb-18	162675059-003-001	6-Feb-18		$ (33.30)	$ -	$ (33.30)

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ATTRI-GHX	8048622847	3368334017	8-Feb-18	8-Feb-18	162675059-004-001	7-Feb-18		$ (33.30)	$ -	$ (33.30)
ATTRI-GHX	8048795758	3369418716	20-Feb-18	20-Feb-18	162638094-004-001	19-Feb-18		$ (17.84)	$ -	$ (17.84)
ATTRI-GHX	8048866129	3369854652	24-Feb-18	24-Feb-18	163563063-001-001	22-Feb-18		$ (95.46)	$ -	$ (95.46)
ATTRI-GHX	8049180935	3372387980	20-Mar-18	19-May-18	164054031-000-003	9-Mar-18		$ 135.99	$ -	$ 135.99
ATTRI-GHX	8049180935	3372387981	20-Mar-18	19-May-18	164093277-000-007	12-Mar-18		$ 12.21	$ -	$ 12.21
ATTRI-GHX	8049108153	3371976868	15-Mar-18	14-May-18	164162498-000-002	14-Mar-18	21-Jul-18	$ 671.47	$ -	$ 46.54
ATTRI-GHX	8049116329	3372056319	16-Mar-18	15-May-18	164162498-000-006	14-Mar-18		$ 6.69	$ -	$ 6.69
ATTRI-GHX	8049194184	3372523673	22-Mar-18	21-May-18	164162498-000-001	14-Mar-18		$ 15.60	$ -	$ 15.60
ATTRI-GHX	8049116329	3372056318	16-Mar-18	15-May-18	164093277-003-002	15-Mar-18		$ 150.83	$ -	$ 150.83
ATTRI-GHX	8049267625	3372989750	27-Mar-18	26-May-18	164309255-000-002	20-Mar-18		$ 21.79	$ -	$ 21.79
ATTRI-GHX	8049186820	3372450561	21-Mar-18	20-May-18	164309255-001-001	20-Mar-18		$ 101.58	$ -	$ 101.58
ATTRI-GHX	8049186820	3372450560	21-Mar-18	20-May-18	164309255-000-001	20-Mar-18		$ 887.18	$ -	$ 887.18
ATTRI-GHX	8049194184	3372523674	22-Mar-18	21-May-18	164309255-000-003	20-Mar-18		$ 70.21	$ -	$ 70.21
ATTRI-GHX	8049279025	3373131354	29-Mar-18	28-May-18	164345570-000-002	21-Mar-18		$ 55.66	$ -	$ 55.66
ATTRI-GHX	8049194184	3372523675	22-Mar-18	21-May-18	164345570-000-001	21-Mar-18		$ 107.74	$ -	$ 107.74
ATTRI-GHX	8049267625	3372989751	27-Mar-18	26-May-18	164451813-000-001	26-Mar-18		$ 23.11	$ -	$ 23.11
ATTRI-GHX	8049267625	3372989752	27-Mar-18	26-May-18	164459692-000-001	26-Mar-18		$ 132.73	$ -	$ 132.73
ATTRI-GHX	8049288160	3373225700	30-Mar-18	29-May-18	164524162-000-001	28-Mar-18		$ 4.06	$ -	$ 4.06
ATTRI-GHX	8049279025	3373131355	29-Mar-18	28-May-18	164524162-000-002	28-Mar-18		$ 486.23	$ -	$ 486.23
ATTRI-GHX	8049380148	3374076806	6-Apr-18	5-Jun-18	164739766-000-001	5-Apr-18		$ 132.73	$ -	$ 132.73
ATTRI-GHX	8049380148	3374076807	6-Apr-18	5-Jun-18	164739766-000-002	5-Apr-18		$ 2.85	$ -	$ 2.85
ATTRI-GHX	8049452568	3374627706	7-Apr-18	6-Jun-18	164718993-000-008	5-Apr-18		$ 27.99	$ -	$ 27.99
ATTRI-GHX	8049477344	3374873827	12-Apr-18	11-Jun-18	164718993-000-001	5-Apr-18		$ 50.38	$ -	$ 50.38
ATTRI-GHX	8049380148	3374076805	6-Apr-18	5-Jun-18	164718993-000-007	5-Apr-18		$ 736.42	$ -	$ 736.42
ATTRI-GHX	8049464007	3374740995	10-Apr-18	9-Jun-18	164718993-000-006	5-Apr-18		$ 92.52	$ -	$ 92.52
AT30922	8049448791	3374598640	7-Apr-18	6-Jun-18	164762816-000-002	6-Apr-18		$ 205.20	$ 14.36	$ 219.56
AT30922	8049448791	3374598643	7-Apr-18	6-Jun-18	164762816-001-001	6-Apr-18		$ 19.41	$ 1.36	$ 20.77
ATTRI-GHX	8049470037	3374802028	11-Apr-18	10-Jun-18	164820710-000-001	9-Apr-18		$ 43.04	$ -	$ 43.04
ATTRI-GHX	8049470037	3374802027	11-Apr-18	10-Jun-18	164718993-006-001	9-Apr-18		$ 711.17	$ -	$ 711.17
ATTRI-GHX	8049836211	3377687016	9-May-18	8-Jul-18	164885245-000-006	11-Apr-18		$ 406.23	$ -	$ 406.23
ATTRI-GHX	8049557067	3375391568	18-Apr-18	17-Jun-18	164885245-000-004	11-Apr-18		$ 48.67	$ -	$ 48.67
ATTRI-GHX	8049485457	3374951781	13-Apr-18	12-Jun-18	164885245-000-005	11-Apr-18		$ 4.06	$ -	$ 4.06
ATTRI-GHX	8049477344	3374873828	12-Apr-18	11-Jun-18	164885245-000-001	11-Apr-18		$ 207.97	$ -	$ 207.97
ATTRI-GHX	8049485457	3374951779	13-Apr-18	12-Jun-18	164885245-000-002	11-Apr-18		$ 81.46	$ -	$ 81.46

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ATTRI-GHX	8049485457	3374951780	13-Apr-18	12-Jun-18	164885245-000-003	11-Apr-18		$ 143.19	$ -	$ 143.19
ATTRI-GHX	8049650362	3376104622	26-Apr-18	25-Jun-18	164994572-000-002	16-Apr-18		$ 18.89	$ -	$ 18.89
ATTRI-GHX	8049549712	3375321913	17-Apr-18	16-Jun-18	164994572-000-001	16-Apr-18		$ 392.65	$ -	$ 392.65
ATTRI-GHX	8049557067	3375391570	18-Apr-18	17-Jun-18	164994572-000-003	16-Apr-18		$ 12.99	$ -	$ 12.99
ATTRI-GHX	8049557067	3375391572	18-Apr-18	18-Apr-18	164885245-002-001	17-Apr-18		$ (47.73)	$ -	$ (47.73)
ATTRI-GHX	8049557067	3375391569	18-Apr-18	17-Jun-18	164885245-004-002	17-Apr-18		$ 47.73	$ -	$ 47.73
AT30922	8049624059	3375788755	21-Apr-18	20-Jun-18	165138441-000-002	20-Apr-18		$ 151.32	$ 10.59	$ 161.91
AT30922	8049817457	3377529317	5-May-18	4-Jul-18	165187063-000-004	23-Apr-18		$ 25.54	$ 1.79	$ 27.33
AT30922	8049710280	3376446174	28-Apr-18	27-Jun-18	165187063-000-003	23-Apr-18		$ 86.31	$ 6.04	$ 92.35
AT30922	8049710280	3376446175	28-Apr-18	27-Jun-18	165260908-000-004	25-Apr-18		$ 674.81	$ 47.24	$ 722.05
AT30922	8049710280	3376446178	28-Apr-18	27-Jun-18	165260908-000-006	25-Apr-18		$ 43.58	$ 3.05	$ 46.63
AT30922	8049710280	3376446176	28-Apr-18	27-Jun-18	165260908-000-005	25-Apr-18		$ 50.64	$ 3.54	$ 54.18
AT30922	8049710280	3376446179	28-Apr-18	27-Jun-18	165299792-000-002	26-Apr-18		$ 157.06	$ 10.99	$ 168.05
AT30922	8049817457	3377529319	5-May-18	4-Jul-18	165409292-000-002	1-May-18		$ 698.04	$ 48.86	$ 746.90
AT30922	8049817457	3377529320	5-May-18	4-Jul-18	165444941-000-003	2-May-18		$ 177.05	$ 12.39	$ 189.44
AT30922	8049817457	3377529321	5-May-18	4-Jul-18	165444941-000-004	2-May-18		$ 92.40	$ 6.47	$ 98.87
AT30922	8049817457	3377529322	5-May-18	4-Jul-18	165482470-000-002	3-May-18		$ 163.61	$ 11.45	$ 175.06
AT30922	8049899416	3378053481	12-May-18	11-Jul-18	165561811-000-006	7-May-18		$ 6.62	$ 0.46	$ 7.08
AT30922	8049899416	3378053479	12-May-18	11-Jul-18	165561811-000-004	7-May-18		$ 38.80	$ 2.72	$ 41.52
AT30922	8049899416	3378053480	12-May-18	11-Jul-18	165561811-000-005	7-May-18		$ 55.44	$ 3.88	$ 59.32
AT30922	8049899416	3378053483	12-May-18	11-Jul-18	7197353747-000-002	9-May-18		$ 152.95	$ 10.71	$ 163.66
AT30922	8049899416	3378053482	12-May-18	11-Jul-18	7197353747-000-001	9-May-18		$ 746.64	$ 52.26	$ 798.90
AT30922	8049981356	3378618810	19-May-18	18-Jul-18	7197738209-000-001	16-May-18		$ 325.38	$ 22.78	$ 348.16
AT30922	8050068648	3379257180	26-May-18	25-Jul-18	7197738209-000-003	16-May-18		$ 10.04	$ 0.70	$ 10.74
AT30922	8050068648	3379257179	26-May-18	25-Jul-18	7197738209-000-002	16-May-18		$ 109.96	$ 7.70	$ 117.66
AT30922	8049981356	3378618811	19-May-18	18-Jul-18	7197910847-000-001	18-May-18		$ 278.63	$ 19.50	$ 298.13
AT30922	8050068648	3379257181	26-May-18	25-Jul-18	7198147697-000-001	23-May-18		$ 962.86	$ 67.40	$ 1,030.26
AT30922	8050156804	3380236854	2-Jun-18	1-Aug-18	7198437448-000-003	30-May-18		$ 33.78	$ 2.36	$ 36.14
AT30922	8050156804	3380236853	2-Jun-18	1-Aug-18	7198437448-000-002	30-May-18		$ 42.99	$ 3.01	$ 46.00
AT30922	8050156804	3380236852	2-Jun-18	1-Aug-18	7198437448-000-001	30-May-18		$ 601.10	$ 42.08	$ 643.18
AT30922	8050156804	3380236855	2-Jun-18	1-Aug-18	166180277-000-002	31-May-18		$ 154.56	$ 10.82	$ 165.38
AT30922	8050242782	3380791415	9-Jun-18	8-Aug-18	7198792740-000-001	5-Jun-18		$ 53.26	$ 3.73	$ 56.99
AT30922	8050323984	3381369267	16-Jun-18	15-Aug-18	7198792740-000-002	5-Jun-18		$ 104.99	$ 7.35	$ 112.34
AT30922	8050242782	3380791418	9-Jun-18	8-Aug-18	7198880251-000-001	6-Jun-18		$ 7.70	$ 0.54	$ 8.24

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AT30922	8050242782	3380791419	9-Jun-18	8-Aug-18	7198880251-000-002	6-Jun-18		$ 523.19	$ 36.62	$ 559.81
AT30922	8050242782	3380791416	9-Jun-18	8-Aug-18	7198837662-000-001	6-Jun-18		$ 591.10	$ 41.38	$ 632.48
AT30922	8050242782	3380791420	9-Jun-18	8-Aug-18	7198880251-000-003	6-Jun-18		$ 98.28	$ 6.88	$ 105.16
AT30922	8050242782	3380791421	9-Jun-18	8-Aug-18	7198951419-000-001	7-Jun-18		$ 40.73	$ 2.85	$ 43.58
AT30922	8050242782	3380791422	9-Jun-18	8-Aug-18	7198951419-000-002	7-Jun-18		$ 2.99	$ 0.21	$ 3.20
ATTRI-GHX		3380829516	10-Jun-18	10-Jun-18	161125138-002-001	8-Jun-18	15-Jun-18	$ -	$ (43.33)	$ (31.38)
ATTRI-GHX		3380829470	10-Jun-18	10-Jun-18	150087916-004-001	8-Jun-18	15-Jun-18	$ -	$ (75.39)	$ (26.50)
ATTRI-GHX		3380829473	10-Jun-18	10-Jun-18	153002771-003-001	8-Jun-18	15-Jun-18	$ -	$ (94.07)	$ (82.98)
ATTRI-GHX		3380829489	10-Jun-18	10-Jun-18	157625330-002-001	8-Jun-18	15-Jun-18	$ -	$ (72.96)	$ (31.22)
ATTRI-GHX		3380829481	10-Jun-18	10-Jun-18	155845182-001-001	8-Jun-18	15-Jun-18	$ -	$ (67.79)	$ (53.79)
ATTRI-GHX		3380829508	10-Jun-18	10-Jun-18	159941715-001-001	8-Jun-18	15-Jun-18	$ -	$ (59.02)	$ (11.12)
ATTRI-GHX		3380829482	10-Jun-18	10-Jun-18	156609309-001-001	8-Jun-18	15-Jun-18	$ -	$ (47.65)	$ (22.01)
ATTRI-GHX		3380829493	10-Jun-18	10-Jun-18	158166318-004-001	8-Jun-18	15-Jun-18	$ -	$ (29.48)	$ (16.03)
ATTRI-GHX		3380829509	10-Jun-18	10-Jun-18	160134556-001-001	8-Jun-18	15-Jun-18	$ -	$ (65.16)	$ (60.35)
AT30922	8050323984	3381369269	16-Jun-18	15-Aug-18	7199185292-000-001	12-Jun-18		$ 1,114.10	$ 77.99	$ 1,192.09
AT30922	8050404610	3381892949	23-Jun-18	22-Aug-18	7199185292-000-009	12-Jun-18		$ 4.57	$ 0.32	$ 4.89
AT30922	8050404610	3381892948	23-Jun-18	22-Aug-18	7199185292-000-008	12-Jun-18		$ 135.99	$ 9.52	$ 145.51
AT30922	8050323984	3381369271	16-Jun-18	15-Aug-18	7199185292-000-010	12-Jun-18		$ 81.46	$ 5.70	$ 87.16
AT30922	8050323984	3381369270	16-Jun-18	15-Aug-18	7199185292-000-007	12-Jun-18		$ 118.78	$ 8.31	$ 127.09
AT30922	8050404610	3381892950	23-Jun-18	22-Aug-18	7199672853-000-001	20-Jun-18		$ 701.96	$ 49.14	$ 751.10
AT30922	8050489883	3382695685	30-Jun-18	29-Aug-18	7199672853-000-003	20-Jun-18		$ 5.39	$ 0.38	$ 5.77
AT30922	8050404610	3381892951	23-Jun-18	22-Aug-18	7199672853-000-002	20-Jun-18		$ 10.49	$ 0.73	$ 11.22
AT30922	8050489883	3382695686	30-Jun-18	30-Jun-18	7199672853-001-001	21-Jun-18		$ (3.63)	$ (0.25)	$ (3.88)
AT30922	8050489883	3382695687	30-Jun-18	29-Aug-18	7199743038-000-002	21-Jun-18		$ 13.86	$ 0.97	$ 14.83
AT30922	8050404610	3381892952	23-Jun-18	22-Aug-18	7199672853-002-001	21-Jun-18		$ 43.13	$ 3.02	$ 46.15
AT30922	8050404610	3381892953	23-Jun-18	22-Aug-18	7199743038-000-001	21-Jun-18		$ 257.38	$ 18.02	$ 275.40
AT30922	8050489883	3382695688	30-Jun-18	29-Aug-18	7199894794-000-001	25-Jun-18		$ 212.40	$ 14.87	$ 227.27
AT30922	8050489883	3382695689	30-Jun-18	29-Aug-18	7200058151-000-001	27-Jun-18		$ 507.84	$ 35.55	$ 543.39
AT30922	8050489883	3382695690	30-Jun-18	29-Aug-18	7200115748-000-001	28-Jun-18		$ 61.91	$ 4.33	$ 66.24
AT30922	8050579350	3383512816	7-Jul-18	5-Sep-18	7200366182-000-001	3-Jul-18		$ 690.78	$ 48.35	$ 739.13
AT30922	8050659750	3384028142	14-Jul-18	12-Sep-18	7200582079-000-001	9-Jul-18		$ 57.98	$ 4.06	$ 62.04
AT30922	8050659750	3384028143	14-Jul-18	12-Sep-18	7200746085-000-001	11-Jul-18		$ 701.71	$ 49.12	$ 750.83
AT30922	8050739516	3384594159	21-Jul-18	19-Sep-18	7200902542-000-001	13-Jul-18		$ 55.98	$ 3.92	$ 59.90
AT30922	8050659750	3384028144	14-Jul-18	12-Sep-18	7200902542-000-002	13-Jul-18		$ 129.42	$ 9.06	$ 138.48

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AT30922	8050739516	3384594158	21-Jul-18	21-Jul-18	7200366182-001-001	18-Jul-18		$ (14.24)	$ (1.00)	$ (15.24)
AT30922	8050823281	3385214109	28-Jul-18	26-Sep-18	7201155636-000-002	18-Jul-18		$ 73.38	$ 5.14	$ 78.52
AT30922	8050739516	3384594160	21-Jul-18	19-Sep-18	7201155636-000-001	18-Jul-18		$ 585.37	$ 40.98	$ 626.35
AT30922	8050739516	3384594161	21-Jul-18	19-Sep-18	7201300061-000-001	20-Jul-18		$ 170.73	$ 11.95	$ 182.68
AT30922	8050823281	3385214111	28-Jul-18	26-Sep-18	7201464707-000-002	24-Jul-18		$ 28.58	$ 2.00	$ 30.58
AT30922	8050823281	3385214110	28-Jul-18	26-Sep-18	7201464707-000-001	24-Jul-18		$ 340.45	$ 23.83	$ 364.28
AT30922	8050823281	3385214112	28-Jul-18	26-Sep-18	7201547964-000-001	25-Jul-18		$ 495.13	$ 34.66	$ 529.79
AT30922	8050823281	3385214114	28-Jul-18	26-Sep-18	7201642743-000-001	26-Jul-18		$ 38.11	$ 2.67	$ 40.78
AT30922	8050930158	3386305235	4-Aug-18	3-Oct-18	7201779877-000-002	30-Jul-18		$ 215.78	$ 15.10	$ 230.88
AT30922	8050930158	3386305233	4-Aug-18	3-Oct-18	7201779877-000-001	30-Jul-18		$ 578.72	$ 40.51	$ 619.23
AT30922	8050930158	3386305236	4-Aug-18	3-Oct-18	7201851423-000-001	31-Jul-18		$ 462.63	$ 32.38	$ 495.01
AT30922	8050930158	3386305237	4-Aug-18	3-Oct-18	167734277-000-005	2-Aug-18		$ 835.41	$ 58.48	$ 893.89
AT30922	8051011427	3386841199	11-Aug-18	10-Oct-18	167734277-000-006	2-Aug-18		$ 41.99	$ 2.94	$ 44.93
AT30922	8050930158	3386305238	4-Aug-18	3-Oct-18	167734277-000-007	2-Aug-18		$ 81.46	$ 5.70	$ 87.16
AT30922	8051093780	3387440193	18-Aug-18	17-Oct-18	167734277-000-008	2-Aug-18		$ 9.99	$ 0.70	$ 10.69
AT30922	8050930158	3386305239	4-Aug-18	3-Oct-18	7202106491-000-001	3-Aug-18		$ 359.68	$ 25.18	$ 384.86
AT30922	8051011427	3386841201	11-Aug-18	10-Oct-18	7202122166-000-001	3-Aug-18		$ 132.75	$ 9.29	$ 142.04
AT30922	8050930158	3386305240	4-Aug-18	3-Oct-18	7202106491-000-003	3-Aug-18		$ 279.14	$ 19.54	$ 298.68
AT30922	8051011427	3386841202	11-Aug-18	10-Oct-18	7202202504-000-001	6-Aug-18		$ 387.15	$ 27.10	$ 414.25
AT30922	8051011427	3386841203	11-Aug-18	10-Oct-18	7202368285-000-001	8-Aug-18		$ 623.66	$ 43.66	$ 667.32
AT30922	8051011427	3386841204	11-Aug-18	10-Oct-18	7202404305-000-001	8-Aug-18		$ 35.64	$ 2.49	$ 38.13
AT30922	8051011427	3386841198	11-Aug-18	10-Oct-18	7202474651-000-001	9-Aug-18		$ 415.40	$ 29.08	$ 444.48
AT30922	8051169457	3388033439	25-Aug-18	24-Oct-18	7202782083-000-004	15-Aug-18	12-Sep-18	$ 132.75	$ 9.29	$ 9.29
AT30922	8051093780	3387440195	18-Aug-18	17-Oct-18	7202782083-000-001	15-Aug-18		$ 7.65	$ 0.54	$ 8.19
AT30922	8051093780	3387440197	18-Aug-18	17-Oct-18	7202782083-000-003	15-Aug-18		$ 1,177.17	$ 82.40	$ 1,259.57
AT30922	8051093780	3387440196	18-Aug-18	17-Oct-18	7202782083-000-002	15-Aug-18		$ 213.00	$ 14.91	$ 227.91
AT30922	8051169457	3388033442	25-Aug-18	24-Oct-18	7203107657-000-003	21-Aug-18	12-Sep-18	$ 36.60	$ 2.56	$ 2.56
AT30922	8051169457	3388033440	25-Aug-18	24-Oct-18	7203107657-000-001	21-Aug-18	12-Sep-18	$ 4.06	$ 0.28	$ 0.28
AT30922	8051169457	3388033441	25-Aug-18	24-Oct-18	7203107657-000-002	21-Aug-18	12-Sep-18	$ 472.56	$ 33.08	$ 33.08
AT30922	8051169457	3388033443	25-Aug-18	24-Oct-18	7203286246-000-001	23-Aug-18	27-Sep-18	$ 627.83	$ 43.95	$ 43.95
AT30922	8051169457	3388033444	25-Aug-18	24-Oct-18	7203286246-000-002	23-Aug-18	27-Sep-18	$ 16.99	$ 1.19	$ 1.19
AT30922	8051169457	3388033446	25-Aug-18	24-Oct-18	7203286246-000-004	23-Aug-18	27-Sep-18	$ 50.36	$ 3.53	$ 3.53
AT30922	8051169457	3388033445	25-Aug-18	24-Oct-18	7203286246-000-003	23-Aug-18	27-Sep-18	$ 8.65	$ 0.61	$ 0.61
				END						**$ 33,023.90**

Case 3:18-bk-05695 Claim 12-3 Filed 11/16/18 Desc Main Document Page 8 of 176

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/9/16	TA1806980	8042172243
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/7/17	Net 60 Days	$ 784.99

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=418592|NV4=922300|PLN=16
P O Number: 711-6173708 /500091768069
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3323738094
Order: 151367343-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	384872	CLASS FLDR MANILA LTR 2 PART	3.00	3.00	$ 15.07	$ 45.21
1	409921	LINER LD 30X43 1.3MIL BLU PR	2.00	2.00	$ 27.34	$ 54.68
1	847248	LINER HEAVY 37 X 50 CLEAR	3.00	3.00	$ 19.50	$ 58.50
1	807085	TOWEL MFOLD SIGNTR WHITE	4.00	4.00	$ 15.82	$ 63.28
1	828074	TISSUE BATH 2PLY ANGL SFT 400S	3.00	3.00	$ 31.22	$ 93.66
1	647207	TISSUE BATH 2PLY COMPACT 1000S	3.00	3.00	$ 32.26	$ 96.78
1	812833	TOWEL ROLL ENMTN WHI 700FT	2.00	2.00	$ 33.90	$ 67.80
2	418335	EXPANDING FILE POCKET LETTER10	2.00	2.00	$ 7.94	$ 15.88
3	467431	PACKING TAPE	1.00	1.00	$ 3.99	$ 3.99
4	678826	PASTELS 8.5X11 LILAC PAPER RM	10.00	10.00	$ 4.07	$ 40.70
5	614620	STAPLES MOISTURE RESISTANT CLA	5.00	5.00	$ 27.47	$ 137.35
8	848235	IMPACT TOILET BOWL MOP, WHITE,	45.00	45.00	$ 1.01	$ 45.45
9	677045	HOT SPLS LAM POUCH LTR 3MIL 50	2.00	2.00	$ 5.18	$ 10.36
		Tax: $ 51.35				**Subtotal: $ 733.64**
						Total: $ 784.99

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/12/17	TA1806980	8042631729
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/13/17	Net 60 Days	$ 791.13

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=180479|NV4=922300|PLN=28
P O Number: 711-6215933 /500094826787
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3326884673
Order: 152261837-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	299198	CRAYOLA CRAYONS 24PK	8.00	8.00	$ 1.51	$ 12.08
1	614622	CLASS FLDR LTR 2DIV RED WTR	3.00	3.00	$ 28.41	$ 85.23
1	634768	SIGN HERE FLAGS	2.00	2.00	$ 1.12	$ 2.24
1	490935	PPR CPY 20# LTR RCY PINK	1.00	1.00	$ 4.07	$ 4.07
1	418335	EXPANDING FILE POCKET LETTER10	2.00	2.00	$ 7.94	$ 15.88
1	2093618	2017 STAPLES DESKPAD 22X17	5.00	5.00	$ 2.99	$ 14.95
1	299198	CRAYOLA CRAYONS 24PK	8.00	8.00	$ 1.51	$ 12.08
1	1680097	SNACK JAR ASST FAVORITES 5 LBS	1.00	1.00	$ 6.99	$ 6.99
2	490887	8.5X11 WHITE CARD STOCK 250	1.00	1.00	$ 5.18	$ 5.18
2	847248	LINER HEAVY 37 X 50 CLEAR	4.00	4.00	$ 20.54	$ 82.16
2	814904	LINER HD 30X37 10MIC CRLS NAT	5.00	5.00	$ 15.57	$ 77.85
2	828074	TISSUE BATH 2PLY ANGL SFT 400S	3.00	3.00	$ 31.22	$ 93.66
2	647207	TISSUE BATH 2PLY COMPACT 1000S	2.00	2.00	$ 32.26	$ 64.52
2	807085	TOWEL MFOLD SIGNTR WHITE	5.00	5.00	$ 15.82	$ 79.10
2	812833	TOWEL ROLL ENMTN WHI 700FT	2.00	2.00	$ 33.90	$ 67.80
6	461747	STERLING BUSINESS CARD FILE	1.00	1.00	$ 14.50	$ 14.50
7	614615	STAPLES COLORED PRESSBOARD CLA	3.00	3.00	$ 27.14	$ 81.42
8	884279	ONE TOUCH 3-HOLE PUNCH	1.00	1.00	$ 19.66	$ 19.66
		Tax: $ 51.76				**Subtotal: $ 739.37**
						Total: $ 791.13

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/17	TA1806980	8044980456
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/12/17	Net 60 Days	$ 235.90

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6418516 /500109346804
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3342991915
Order: 156740392-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	934103	HIGH-BACK MANAGER'S CHAIR FOR	1.00	1.00	$ 73.49	$ 73.49
		Tax: $ 5.14				**Subtotal: $ 73.49**
						Total: $ 78.63

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/14/17	TA1806980	8044986548
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/13/17	Net 60 Days	$ 801.21

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=18
P O Number: 701-6419859 /500109442787
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3343054402
Order: 156770773-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	614453	CLASSIFICATION FOLDERS TOP TAB	5.00	5.00	$ 37.82	$ 189.10
1	200519	STAPLES GUMMED SECURITY TINT #	2.00	2.00	$ 11.97	$ 23.94
1	664940	SIGN AND DATE GREEN	1.00	1.00	$ 7.84	$ 7.84
1	814904	LINER HD 30X37 10MIC CRLS NAT	4.00	4.00	$ 14.80	$ 59.20
1	828074	TISSUE BATH 2PLY ANGL SFT 400S	2.00	2.00	$ 31.22	$ 62.44
1	647207	TISSUE BATH 2PLY COMPACT 1000S	2.00	2.00	$ 32.26	$ 64.52
1	807085	TOWEL MFOLD SIGNTR WHITE	3.00	3.00	$ 15.82	$ 47.46
1	409921	LINER LD 30X43 1.3MIL BLU PR	3.00	3.00	$ 27.34	$ 82.02
2	130674	STAPLES BLACK TAPE DISPENSER	2.00	2.00	$ 1.36	$ 2.72
3	884279	ONE TOUCH 3-HOLE PUNCH	2.00	2.00	$ 19.66	$ 39.32
4	224071	STPLS 3PK LETTER SIZE CLIPBRDS	2.00	2.00	$ 3.94	$ 7.88
6	462713	AVERY? BIG TAB? WRITE-ON DIVID	2.00	2.00	$ 1.23	$ 2.46
7	665223	DETERGENT POWDER LAUNDRY RADIA	1.00	1.00	$ 14.45	$ 14.45
8	116012	PENCIL WDN L3.5IN EAGLE GOLF G	1.00	1.00	$ 3.85	$ 3.85
9	677045	HOT SPLS LAM POUCH LTR 3MIL 50	2.00	2.00	$ 5.18	$ 10.36
		Tax: $ 43.23				**Subtotal: $ 617.56**
						Total: $ 660.79

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/14/17	TA1806980	8044986548
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/13/17	Net 60 Days	$ 801.21

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=6
P O Number: 701-6419859 /500109442787
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3343054403
Order: 156770773-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	455381	APC BATTERY-UPS BACKUP 350VA	1.00	1.00	$ 110.70	$ 110.70
		Tax: $ 7.75				**Subtotal: $ 110.70**
						Total: $ 118.45

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/15/17	TA1806980	8044994489
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/14/17	Net 60 Days	$ 145.09

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=418592|NV4=922300|PLN=16
P O Number: 701-6419859 /500109442787
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3343173184
Order: 156770773-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	812833	TOWEL ROLL ENMTN WHI 700FT	4.00	4.00	$ 33.90	$ 135.60
		Tax: $ 9.49				**Subtotal: $ 135.60**
						Total: $ 145.09

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA1806980	8048622847
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/8/18	Net 60 Days	$ 629.43

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=418574|NV4=922300|PLN=1
P O Number: 701-6644908 /500132236875
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3368334017
Order: 162675059-004-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	647207	GP COMPACT 2 PLY TOILET TISSU	-1.00	-1.00	$ 33.30	-$ 33.30
						Subtotal: -$ 33.30
						Total: -$ 33.30

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA1806980	8048622847
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 629.43

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr: NV4=922300|PLN=6
P O Number: 701-6656721 /500133751090
Ordered By: AMANDA COOK

Invoice Number: 3368334015
Order: 163034412-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	2300789	BEADED RELEASABLE SECURITY TIE	1.00	1.00	$ 135.99	$ 135.99
						Subtotal: $ 135.99
						Total: $ 135.99

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/20/18	TA1806980	8048795758
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/20/18	Net 60 Days	-$ 17.84

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=8101|NV4=922300|PLN=9
P O Number: 701-6643701 /500132079686
Ordered By: AMANDA COOK

Invoice Number: 3369418716
Order: 162638094-004-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
20	689504	REFUND ITEM M&M MILK CHOCOLATE	1.00	1.00	-$ 13.99	-$ 13.99
22	116012	REFUND ITEM TICONDEROGA GOLF P	1.00	1.00	-$ 3.85	-$ 3.85
						Subtotal: -$ 17.84
						Total: -$ 17.84

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/22/18	TA1806980	8049194184
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/21/18	Net 60 Days	$ 193.55

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6690646 /500138804493
Ordered By: AMANDA COOK

Invoice Number: 3372523673
Order: 164162498-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1382839	ALL PURPOSE SCISSORS 8"/3PK	2.00	2.00	$ 7.80	$ 15.60
						Subtotal: $ 15.60
						Total: $ 15.60

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/22/18	TA1806980	8049194184
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/21/18	Net 60 Days	$ 193.55

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=2
P O Number: 701-6695613 /500139668424
Ordered By: AMANDA COOK

Invoice Number: 3372523675
Order: 164345570-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	CLO68970	CLOROX HEALTHCARE? BLEACH GERM	1.00	1.00	$ 63.24	$ 63.24
2	819303	O'DELL? LAMBSWOOL DUSTER, 38-4	5.00	5.00	$ 8.90	$ 44.50
						Subtotal: $ 107.74
						Total: $ 107.74

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/22/18	TA1806980	8049194184
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/21/18	Net 60 Days	$ 193.55

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=6
P O Number: 701-6694645 /500139506119
Ordered By: AMANDA COOK

Invoice Number: 3372523674
Order: 164309255-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	1179566	SANI-CLOTH BLEACH?- GERMICIDAL	1.00	1.00	$ 70.21	$ 70.21
						Subtotal: $ 70.21
						Total: $ 70.21

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA1806980	8049380148
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 872.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=2
P O Number: 701-6706753 /500141499067
Ordered By: AMANDA COOK

Invoice Number: 3374076807
Order: 164739766-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	162107	DIVIDERS	3.00	3.00	$ 0.95	$ 2.85
						Subtotal: $ 2.85
						Total: $ 2.85

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA1806980	8049380148
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 872.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=19
P O Number: 701-6705630 /500141353545
Ordered By: AMANDA COOK

Invoice Number: 3374076805
Order: 164718993-000-007

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	432507	X-ACTO POWERHOUSE ELECTRIC PEN	2.00	2.00	$ 17.88	$ 35.76
5	514743	MARKER PERM MARKSALOT LG RED	1.00	1.00	$ 7.35	$ 7.35
6	391431	LABEL TAPE WHITE/PLASTIC LETRA	4.00	4.00	$ 4.10	$ 16.40
7	573115	PUNCH 2-HOLE W/PADDED HANDLE	2.00	2.00	$ 11.44	$ 22.88
8	409921	30X43 BLUE 1.3MIL 200 HEALTH	2.00	2.00	$ 30.04	$ 60.08
9	420551	CLEANER CREW NA SC N-A BOWL &	3.00	3.00	$ 50.79	$ 152.37
11	848235	IMPACT? TOILET BOWL MOP	25.00	25.00	$ 1.01	$ 25.25
12	342597	40X46 RED 1.3MIL HEALTH 200CT	2.00	2.00	$ 42.79	$ 85.58
13	121715	STAPLES? PLASTIC CLIPBOARDS, L	4.00	4.00	$ 1.08	$ 4.32
14	467431	TAPE SEAL 2INX55YD 6PK	1.00	1.00	$ 3.99	$ 3.99
15	828074	TISSUE BATH 2PLY ANGL SFT 400S	2.00	2.00	$ 32.02	$ 64.04
16	807085	TOWEL MFOLD SIGNTR WHITE	5.00	5.00	$ 16.38	$ 81.90
17	647207	TISSUE BATH 2PLY COMPACT 1000S	2.00	2.00	$ 33.30	$ 66.60
18	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 16.54	$ 82.70
19	507038	KNIFE UTILITY SAFETY	5.00	5.00	$ 5.44	$ 27.20
						Subtotal: $ 736.42
						Total: $ 736.42

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA1806980	8049380148
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 872.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6706753 /500141499067
Ordered By: AMANDA COOK

Invoice Number: 3374076806
Order: 164739766-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	810881	WIRE SHELF	1.00	1.00	$ 132.73	$ 132.73
						Subtotal: $ 132.73
						Total: $ 132.73

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/10/18	TA1806980	8049464007
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/9/18	Net 60 Days	$ 92.52

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=2
P O Number: 701-6705630 /500141353545
Ordered By: AMANDA COOK

Invoice Number: 3374740995
Order: 164718993-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	1774327	SPECTRA LAMINATOR 95 W/ POUCH	2.00	2.00	$ 46.26	$ 92.52
						Subtotal: $ 92.52
						Total: $ 92.52

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/18	TA1806980	8049470037
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 754.21

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6708832 /500141879015
Ordered By: RYAN OVERALL

Invoice Number: 3374802028
Order: 164820710-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	446194	MMF METAL DESK ORGANIZER	2.00	2.00	$ 21.52	$ 43.04
						Subtotal: $ 43.04
						Total: $ 43.04

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/18	TA1806980	8049470037
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 754.21

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=19
P O Number: 701-6705630 /500141353545
Ordered By: AMANDA COOK

Invoice Number: 3374802027
Order: 164718993-006-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
20	432507	ELMERS POWERHOUSE SHARPENER	2.00	2.00	$ 17.88	$ 35.76
22	514743	MARKER PERM MARKSALOT LG RED	1.00	1.00	$ 7.35	$ 7.35
24	391431	LABEL TAPE WHITE/PLASTIC LETRA	4.00	4.00	$ 4.10	$ 16.40
26	573115	PUNCH 2-HOLE W/PADDED HANDLE	2.00	2.00	$ 11.44	$ 22.88
28	409921	30X43 BLUE 1.3MIL 200 HEALTH	2.00	2.00	$ 30.04	$ 60.08
30	420551	CREW DISINFCT CLNR NA 2.5L 2CT	3.00	3.00	$ 50.79	$ 152.37
32	342597	40X46 RED 1.3MIL HEALTH 200CT	2.00	2.00	$ 42.79	$ 85.58
34	121715	STAPLES SMOKE CLIPBOARD 9X12	4.00	4.00	$ 1.08	$ 4.32
36	467431	SPLS ECONOMY TAPE 48MMX50M 6PK	1.00	1.00	$ 3.99	$ 3.99
38	828074	ANGEL SFT ULT 2PLY BATH TISSUE	2.00	2.00	$ 32.02	$ 64.04
40	807085	BIGFOLD JR WHT C-FOLD 12PK	5.00	5.00	$ 16.38	$ 81.90
42	647207	GP COMPACT 2 PLY TOILET TISSUE	2.00	2.00	$ 33.30	$ 66.60
44	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 16.54	$ 82.70
46	507038	KNIFE UTILITY SAFETY	5.00	5.00	$ 5.44	$ 27.20
						Subtotal: $ 711.17
						Total: $ 711.17

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/12/18	TA1806980	8049477344
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/11/18	Net 60 Days	$ 258.35

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=7
P O Number: 701-6710561 /500142171458
Ordered By: AMANDA COOK

Invoice Number: 3374873828
Order: 164885245-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	418335	EXPANDING FILE POCKET LETTER10	2.00	2.00	$ 7.94	$ 15.88
3	813827	DISINFECTANT VIREX II 256 2.5L	3.00	3.00	$ 35.15	$ 105.45
5	812962	CLEANER GLASS NON-AMMONIATED G	2.00	2.00	$ 43.32	$ 86.64
						Subtotal: $ 207.97
						Total: $ 207.97

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/12/18	TA1806980	8049477344
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/11/18	Net 60 Days	$ 258.35

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6705630 /500141353545
Ordered By: AMANDA COOK

Invoice Number: 3374873827
Order: 164718993-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1624685	VERTICAL ELECTRIC PENCIL SHARP	2.00	2.00	$ 25.19	$ 50.38
						Subtotal: $ 50.38
						Total: $ 50.38

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/17/18	TA1806980	8049549712
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/16/18	Net 60 Days	$ 392.65

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=418534|NV4=922300|PLN=16
P O Number: 701-6713544 /500142684795
Ordered By: AMANDA COOK

Invoice Number: 3375321913
Order: 164994572-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	17468	HOT SPLS LTR 5MIL POUCH 100PK	1.00	1.00	$ 9.99	$ 9.99
2	702879	STAPLES BETTER? BINDER HEAVY-D	4.00	4.00	$ 6.91	$ 27.64
3	875411	BRIGHT COLORED HANGING FILE FO	2.00	2.00	$ 8.96	$ 17.92
4	508804	COLORED TOP-TAB FILE FOLDERS	1.00	1.00	$ 6.30	$ 6.30
5	827865	STAPLES? MESH STEP SORTER, 5 C	1.00	1.00	$ 2.52	$ 2.52
8	917881	BROTHER? TZE SERIES TAPE, 1/2"	1.00	1.00	$ 19.46	$ 19.46
9	482920	STAPLE REMOVER	1.00	1.00	$ 0.69	$ 0.69
10	116757	PENCIL CUP WHITE ZIG ZAGS	1.00	1.00	$ 2.99	$ 2.99
11	2030247	BLACK WIRE MESH DESK ORGANIZER	1.00	1.00	$ 26.48	$ 26.48
12	225087	STAPLES? WIRE MESH SUPER SORTE	1.00	1.00	$ 17.99	$ 17.99
13	609145	TAMPER EVIDENT DISPOSABLE DEPO	3.00	3.00	$ 26.63	$ 79.89
14	847248	60GAL HIGH LINERS 38X60 150/CS	4.00	4.00	$ 21.85	$ 87.40
15	647207	TISSUE BATH 2PLY COMPACT 1000S	1.00	1.00	$ 33.30	$ 33.30
16	409921	30X43 BLUE 1.3MIL 200 HEALTH	2.00	2.00	$ 30.04	$ 60.08
						Subtotal: $ 392.65
						Total: $ 392.65

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA1806980	8049557067
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	-$ 75.14

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=6
P O Number: 701-6710561 /500142171458
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3375391569
Order: 164885245-004-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	812969	SPRAY BUFF SNAPBACK 1 GAL 4/CT	1.00	1.00	$ 47.73	$ 47.73
						Subtotal: $ 47.73
						Total: $ 47.73

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA1806980	8049557067
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/18/18	Net 60 Days	-$ 75.14

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=6
P O Number: 701-6710561 /500142171458
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3375391572
Order: 164885245-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	812969	REFUND ITEM SPRAY BUFF SNAPBAC	1.00	1.00	-$ 47.73	-$ 47.73
						Subtotal: -$ 47.73
						Total: -$ 47.73

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA1806980	8049557067
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	-$ 75.14

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=7
P O Number: 701-6713544 /500142684795
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3375391570
Order: 164994572-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	2728674	LAMINATING POUCHES	1.00	1.00	$ 12.99	$ 12.99
						Subtotal: $ 12.99
						Total: $ 12.99

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA1806980	8049557067
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/17/18	Net 60 Days	-$ 75.14

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=8
P O Number: 701-6710561 /500142171458
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3375391568
Order: 164885245-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	512465	BOX OF AVERY 6576 LABELS-- MR	1.00	1.00	$ 48.67	$ 48.67
						Subtotal: $ 48.67
						Total: $ 48.67

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/28/18	TA1806980	8049710280
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/27/18	Net 60 Days	$ 1,083.26

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00099
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3376446178
Order: 165260908-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	2401071	MARS CHOCOLATE MINIS 40OZ 2/BD	2.00	2.00	$ 21.79	$ 43.58
		Tax: $ 3.05				**Subtotal: $ 43.58**
						Total: $ 46.63

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/28/18	TA1806980	8049710280
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/27/18	Net 60 Days	$ 1,083.26

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00065
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3376446174
Order: 165187063-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	162107	AVERY BIGTAB WRITEONDIVIDERS 8	6.00	6.00	$ 0.95	$ 5.70
2	1606113	STAPLES 8GB FLASH DRI 2.0 5PCK	2.00	2.00	$ 33.99	$ 67.98
3	490935	PASTELS 8.5X11 PINK PAPER RM	1.00	1.00	$ 4.07	$ 4.07
4	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
		Tax: $ 6.04				**Subtotal: $ 86.31**
						Total: $ 92.35

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/28/18	TA1806980	8049710280
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/27/18	Net 60 Days	$ 1,083.26

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00109
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3376446179
Order: 165299792-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	910265	AIRFRESHNR LIQUID 2/CT	2.00	2.00	$ 78.53	$ 157.06
		Tax: $ 10.99				**Subtotal: $ 157.06**
						Total: $ 168.05

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/28/18	TA1806980	8049710280
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/27/18	Net 60 Days	$ 1,083.26

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00099
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3376446175
Order: 165260908-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	847248	60GAL HIGH LINERS 38X60 150/CS	5.00	5.00	$ 21.85	$ 109.25
2	647207	GP COMPACT 2 PLY TOILET TISSUE	3.00	3.00	$ 33.30	$ 99.90
3	807085	BIGFOLD JR WHT C-FOLD 12PK	4.00	4.00	$ 16.38	$ 65.52
4	812833	TOWEL ROLL ENMOTION FOR RECES	4.00	4.00	$ 34.20	$ 136.80
5	828074	ANGEL SFT ULT 2PLY BATH TISSUE	3.00	3.00	$ 32.02	$ 96.06
6	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 16.54	$ 82.70
8	1680097	SNACK JAR ASST FAVORITES 5 LBS	2.00	2.00	$ 6.99	$ 13.98
10	414723	CRAYOLA CLASSPACK CRAYONS	1.00	1.00	$ 70.60	$ 70.60
		Tax: $ 47.24				**Subtotal: $ 674.81**
						Total: $ 722.05

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/28/18	TA1806980	8049710280
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/27/18	Net 60 Days	$ 1,083.26

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00099
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3376446176
Order: 165260908-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	JLR884243	JOLLY RANCHER ASST BAG 8/5LB	3.00	3.00	$ 16.88	$ 50.64
		Tax: $ 3.54				**Subtotal: $ 50.64**
						Total: $ 54.18

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/5/18	TA1806980	8049817457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/4/18	Net 60 Days	$ 1,183.42

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00160
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3377529321
Order: 165444941-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	849201	NATRL BELND TAN PAD 3500 20IN	5.00	5.00	$ 18.48	$ 92.40
		Tax: $ 6.47				**Subtotal: $ 92.40**
						Total: $ 98.87

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/5/18	TA1806980	8049817457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/4/18	Net 60 Days	$ 1,183.42

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00160
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3377529320
Order: 165444941-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	463484	FLOOR PAD 20IN BLUE CLEANING	5.00	5.00	$ 21.17	$ 105.85
2	663603	BUFFING FLOOR PAD RED 20 IN	5.00	5.00	$ 14.24	$ 71.20
		Tax: $ 12.39				**Subtotal: $ 177.05**
						Total: $ 189.44

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/5/18	TA1806980	8049817457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/4/18	Net 60 Days	$ 1,183.42

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00149
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3377529319
Order: 165409292-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	847248	60GAL HIGH LINERS 38X60 150/CS	5.00	5.00	$ 21.85	$ 109.25
2	859605	AVY LSR LBL 4UP 100-3 1/2 X 5	3.00	3.00	$ 21.22	$ 63.66
3	409921	30X43 BLUE 1.3MIL 200 HEALTH	2.00	2.00	$ 30.04	$ 60.08
4	647207	GP COMPACT 2 PLY TOILET TISSUE	5.00	5.00	$ 33.30	$ 166.50
5	807085	BIGFOLD JR WHT C-FOLD 12PK	2.00	2.00	$ 16.38	$ 32.76
6	812833	TOWEL ROLL ENMOTION FOR RECES	4.00	4.00	$ 34.20	$ 136.80
7	828074	ANGEL SFT ULT 2PLY BATH TISSUE	1.00	1.00	$ 32.02	$ 32.02
8	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 16.54	$ 82.70
9	418335	5.25IN FILE PCKT LTR BRN 10	1.00	1.00	$ 7.94	$ 7.94
11	187039	CLASP ENV BRN KRAFT 10X13 -100	1.00	1.00	$ 6.33	$ 6.33
		Tax: $ 48.86				**Subtotal: $ 698.04**
						Total: $ 746.90

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/5/18	TA1806980	8049817457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/4/18	Net 60 Days	$ 1,183.42

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00065
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3377529317
Order: 165187063-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	962287	18 HOOK AND LOOP REPLAC EMENT	1.00	1.00	$ 25.54	$ 25.54
		Tax: $ 1.79				**Subtotal: $ 25.54**
						Total: $ 27.33

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/5/18	TA1806980	8049817457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/4/18	Net 60 Days	$ 1,183.42

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00170
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3377529322
Order: 165482470-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.04	$ 90.12
2	934103	TURCOTTE BLACK CHAIR	1.00	1.00	$ 73.49	$ 73.49
		Tax: $ 11.45				**Subtotal: $ 163.61**
						Total: $ 175.06

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/18	TA1806980	8049899416
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/11/18	Net 60 Days	$ 1,070.48

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00190
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3378053479
Order: 165561811-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	974819	HYGEN 36IN. QC DUSTING FRAME	2.00	2.00	$ 19.40	$ 38.80
		Tax: $ 2.72				**Subtotal: $ 38.80**
						Total: $ 41.52

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/18	TA1806980	8049899416
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/11/18	Net 60 Days	$ 1,070.48

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00190
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3378053480
Order: 165561811-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	813039	PAD FLOOR CLEANING 20 WHITE5PK	3.00	3.00	$ 18.48	$ 55.44
		Tax: $ 3.88				**Subtotal: $ 55.44**
						Total: $ 59.32

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/18	TA1806980	8049899416
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/11/18	Net 60 Days	$ 1,070.48

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00190
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3378053481
Order: 165561811-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	508431	SPLS PHOTO PLUS 4X6 GLS 100/PK	1.00	1.00	$ 6.62	$ 6.62
		Tax: $ 0.46				**Subtotal: $ 6.62**
						Total: $ 7.08

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/19/18	TA1806980	8049981356
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/18/18	Net 60 Days	$ 646.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00241
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3378618810
Order: 7197738209-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	437188	AVY LSR LBL NEON 10UP 15-2 X 4	1.00	1.00	$ 7.44	$ 7.44
2	466086	AVY LSR LBLNEON 30UP15-1X2 5/8	1.00	1.00	$ 7.44	$ 7.44
3	490935	PASTELS 8.5X11 PINK PAPER RM	1.00	1.00	$ 4.07	$ 4.07
5	647207	GP COMPACT 2 PLY TOILET TISSUE	2.00	2.00	$ 33.30	$ 66.60
6	807085	BIGFOLD JR WHT C-FOLD 12PK	2.00	2.00	$ 16.38	$ 32.76
7	812833	TOWEL ROLL ENMOTION FOR RECES	3.00	3.00	$ 34.20	$ 102.60
8	828074	ANGEL SFT ULT 2PLY BATH TISSUE	2.00	2.00	$ 32.02	$ 64.04
9	814904	LINER WASTE 30X37 REG RL 1	2.00	2.00	$ 16.54	$ 33.08
12	889189	WALL POCKET LTR CLEAR	3.00	3.00	$ 2.45	$ 7.35
		Tax: $ 22.78				**Subtotal: $ 325.38**
						Total: $ 348.16

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/19/18	TA1806980	8049981356
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/18/18	Net 60 Days	$ 646.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00256
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3378618811
Order: 7197910847-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	116012	TICONDEROGA GOLF PENCL YEL 144	2.00	2.00	$ 3.85	$ 7.70
2	409921	30X43 BLUE 1.3MIL 200 HEALTH	2.00	2.00	$ 30.04	$ 60.08
3	342597	40X46 RED 1.3MIL HEALTH 200CT	3.00	3.00	$ 42.79	$ 128.37
4	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
5	813039	PAD FLOOR CLEANING 20 WHITE5PK	4.00	4.00	$ 18.48	$ 73.92
		Tax: $ 19.50				**Subtotal: $ 278.63**
						Total: $ 298.13

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/2/18	TA1806980	8050156804
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/1/18	Net 60 Days	$ 890.70

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00332
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380236855
Order: 166180277-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	127035	SPLS 8.5X14 COPY RM	2.00	2.00	$ 4.36	$ 8.72
2	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.04	$ 90.12
3	944906	SEB REMAN DRUM BRO DR420 BLK	1.00	1.00	$ 55.72	$ 55.72
		Tax: $ 10.82				**Subtotal: $ 154.56**
						Total: $ 165.38

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/2/18	TA1806980	8050156804
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/1/18	Net 60 Days	$ 890.70

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00324
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380236852
Order: 7198437448-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	847248	60GAL HIGH LINERS 38X60 150/CS	6.00	6.00	$ 21.85	$ 131.10
2	597677	MR CLEAN MAGIC ERASER 4/PK	1.00	1.00	$ 4.28	$ 4.28
3	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
4	807085	BIGFOLD JR WHT C-FOLD 12PK	4.00	4.00	$ 16.38	$ 65.52
5	812833	TOWEL ROLL ENMOTION FOR RECES	4.00	4.00	$ 34.20	$ 136.80
6	828074	ANGEL SFT ULT 2PLY BATH TISSUE	2.00	2.00	$ 32.02	$ 64.04
7	814904	LINER WASTE 30X37 REG RL 1	4.00	4.00	$ 16.54	$ 66.16
		Tax: $ 42.08				**Subtotal: $ 601.10**
						Total: $ 643.18

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/2/18	TA1806980	8050156804
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/1/18	Net 60 Days	$ 890.70

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00324
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380236853
Order: 7198437448-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	696852	D-BUG BLACK HI PRO PAD 10/PK	1.00	1.00	$ 42.99	$ 42.99
		Tax: $ 3.01				**Subtotal: $ 42.99**
						Total: $ 46.00

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/2/18	TA1806980	8050156804
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/1/18	Net 60 Days	$ 890.70

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00324
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380236854
Order: 7198437448-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	IM1CN6108	2GB COMPACT FLASH CF MEMORY	2.00	2.00	$ 16.89	$ 33.78
		Tax: $ 2.36				**Subtotal: $ 33.78**
						Total: $ 36.14

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/9/18	TA1806980	8050242782
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/8/18	Net 60 Days	$ 1,409.46

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00371
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380791415
Order: 7198792740-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	609145	TAMPR-EVIDENT DEP BGS WH 12X9	2.00	2.00	$ 26.63	$ 53.26
		Tax: $ 3.73				**Subtotal: $ 53.26**
						Total: $ 56.99

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/9/18	TA1806980	8050242782
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/8/18	Net 60 Days	$ 1,409.46

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00373
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380791416
Order: 7198837662-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1847333	HP 87A LASERJET TONER BLACK	2.00	2.00	$ 295.55	$ 591.10
		Tax: $ 41.38				**Subtotal: $ 591.10**
						Total: $ 632.48

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/9/18	TA1806980	8050242782
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/8/18	Net 60 Days	$ 1,409.46

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00379
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380791418
Order: 7198880251-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	116012	TICONDEROGA GOLF PENCL YEL 144	2.00	2.00	$ 3.85	$ 7.70
		Tax: $ 0.54				**Subtotal: $ 7.70**
						Total: $ 8.24

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/9/18	TA1806980	8050242782
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/8/18	Net 60 Days	$ 1,409.46

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00379
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380791419
Order: 7198880251-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	847248	60GAL HIGH LINERS 38X60 150/CS	3.00	3.00	$ 21.85	$ 65.55
3	647207	GP COMPACT 2 PLY TOILET TISSUE	2.00	2.00	$ 33.30	$ 66.60
5	812833	TOWEL ROLL ENMOTION FOR RECES	4.00	4.00	$ 34.20	$ 136.80
6	828074	ANGEL SFT ULT 2PLY BATH TISSUE	3.00	3.00	$ 32.02	$ 96.06
7	814904	LINER WASTE 30X37 REG RL 1	7.00	7.00	$ 16.54	$ 115.78
8	418335	5.25IN FILE PCKT LTR BRN 10	2.00	2.00	$ 7.94	$ 15.88
9	831099	SPLS 3TAB FASTNR LTR MAN 50	2.00	2.00	$ 13.26	$ 26.52
		Tax: $ 36.62				**Subtotal: $ 523.19**
						Total: $ 559.81

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/9/18	TA1806980	8050242782
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/8/18	Net 60 Days	$ 1,409.46

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00379
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380791420
Order: 7198880251-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	807085	BIGFOLD JR WHT C-FOLD 12PK	6.00	6.00	$ 16.38	$ 98.28
		Tax: $ 6.88				**Subtotal: $ 98.28**
						Total: $ 105.16

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/9/18	TA1806980	8050242782
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/8/18	Net 60 Days	$ 1,409.46

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00386
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380791421
Order: 7198951419-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1529794	SPEEDTRACK FLOOR CLNR 1GL 4CT	1.00	1.00	$ 40.73	$ 40.73
		Tax: $ 2.85				**Subtotal: $ 40.73**
						Total: $ 43.58

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/9/18	TA1806980	8050242782
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/8/18	Net 60 Days	$ 1,409.46

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00386
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380791422
Order: 7198951419-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	2608168	2018 STAPLES DESKPAD 22X17	1.00	1.00	$ 2.99	$ 2.99
		Tax: $ 0.21				**Subtotal: $ 2.99**
						Total: $ 3.20

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1806980	8050930158
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/3/18	Net 60 Days	$ 3,009.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00677
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386305237
Order: 167734277-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	492757	2PK PPR BLK-WHTE FOR LETRATAG	2.00	2.00	$ 4.81	$ 9.62
1	828074	ANGEL SFT ULT 2PLY BATH TISSUE	2.00	2.00	$ 32.02	$ 64.04
1	814904	LINER WASTE 30X37 REG RL 1	5.00	5.00	$ 17.18	$ 85.90
1	819269	SPRAYER TRIGGER 9.5 FOR USE W	15.00	15.00	$ 0.62	$ 9.30
1	2580017	SEB REMAN HP 81A BLACK TONER	1.00	1.00	$ 127.17	$ 127.17
3	934103	TURCOTTE BLACK CHAIR	1.00	1.00	$ 73.49	$ 73.49
5	847248	60GAL HIGH LINERS 38X60 150/CS	7.00	7.00	$ 22.71	$ 158.97
6	796495	BOTTLE PLASTIC 32OZ NATURAL	10.00	10.00	$ 0.56	$ 5.60
7	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
8	807085	BIGFOLD JR WHT C-FOLD 12PK	4.00	4.00	$ 16.38	$ 65.52
9	812833	TOWEL ROLL ENMOTION FOR RECES	3.00	3.00	$ 34.20	$ 102.60
		Tax: $ 58.48				**Subtotal: $ 835.41**
						Total: $ 893.89

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1806980	8050930158
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/3/18	Net 60 Days	$ 3,009.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00677
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386305238
Order: 167734277-000-007

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	1529794	SPEEDTRACK FLOOR CLNR 1GL 4CT	2.00	2.00	$ 40.73	$ 81.46
		Tax: $ 5.70				**Subtotal: $ 81.46**
						Total: $ 87.16

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1806980	8050930158
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/3/18	Net 60 Days	$ 3,009.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00665
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386305233
Order: 7201779877-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.99	$ 92.97
2	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 44.15	$ 44.15
3	665223	LAUNDRY DETRGNT PWDR 50LB BX	1.00	1.00	$ 14.45	$ 14.45
4	400244	SEB REMAN BROTHR TN420 BLK TNR	2.00	2.00	$ 22.82	$ 45.64
6	2580017	SEB REMAN HP 81A BLACK TONER	3.00	3.00	$ 127.17	$ 381.51
		Tax: $ 40.51				**Subtotal: $ 578.72**
						Total: $ 619.23

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1806980	8050930158
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/3/18	Net 60 Days	$ 3,009.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00665
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386305235
Order: 7201779877-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	2711333	SEB REMAN HP 26A BLACK TONER	2.00	2.00	$ 107.89	$ 215.78
		Tax: $ 15.10				**Subtotal: $ 215.78**
						Total: $ 230.88

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1806980	8050930158
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/3/18	Net 60 Days	$ 3,009.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00672
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386305236
Order: 7201851423-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	123372	BIC ROUND STIC MED BLK DZ	8.00	8.00	$ 0.76	$ 6.08
2	489526	HOT SPLS LTR 5MIL POUCH 100PK	1.00	1.00	$ 9.99	$ 9.99
3	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 44.15	$ 44.15
4	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
5	477147	STAPLES 5-TAB WRITE-ON 4PK	1.00	1.00	$ 1.96	$ 1.96
6	135848	STAPLES 8.5X11 COPY CS	12.00	12.00	$ 29.26	$ 351.12
7	633188	HVYWEIGHT SHEET PROTECTOR 50PK	2.00	2.00	$ 3.16	$ 6.32
8	691297	ONE-COLOR TITLE - SCANNED	5.00	5.00	$ 6.89	$ 34.45
		Tax: $ 32.38				**Subtotal: $ 462.63**
						Total: $ 495.01

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1806980	8050930158
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/3/18	Net 60 Days	$ 3,009.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00696
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386305239
Order: 7202106491-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
5	135848	STAPLES 8.5X11 COPY CS	12.00	12.00	$ 29.26	$ 351.12
		Tax: $ 25.18				**Subtotal: $ 359.68**
						Total: $ 384.86

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1806980	8050930158
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/3/18	Net 60 Days	$ 3,009.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00696
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386305240
Order: 7202106491-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	848807	GLASSES SAFETY CLR	5.00	5.00	$ 2.67	$ 13.35
4	24298931	SEB REMAN HP 87A BLACK TNR	1.00	1.00	$ 265.79	$ 265.79
		Tax: $ 19.54				**Subtotal: $ 279.14**
						Total: $ 298.68

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA1806980	8051169457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 1,444.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00801
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3388033443
Order: 7203286246-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	674330	STPLS COMP BK BLK/WHT WR 100	20.00	20.00	$ 0.88	$ 17.60
1	409921	30X43 BLUE 1.3MIL 200 HEALTH	2.00	2.00	$ 30.99	$ 61.98
2	609145	TAMPR-EVIDENT DEP BGS WH 12X9	2.00	2.00	$ 26.63	$ 53.26
3	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
4	400244	SEB REMAN BROTHR TN420 BLK TNR	3.00	3.00	$ 22.82	$ 68.46
6	637820	EXPO 2 DRY ERASE MARKERS-BLACK	1.00	1.00	$ 8.33	$ 8.33
9	135848	STAPLES 8.5X11 COPY CS	14.00	14.00	$ 29.26	$ 409.64
		Tax: $ 43.95				**Subtotal: $ 627.83**
						Total: $ 671.78

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA1806980	8051169457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 1,444.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00801
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3388033444
Order: 7203286246-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	IM1520779	BLACK WAVE REST GEL FILLED	1.00	1.00	$ 16.99	$ 16.99
		Tax: $ 1.19				**Subtotal: $ 16.99**
						Total: $ 18.18

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA1806980	8051169457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 1,444.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00755
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3388033439
Order: 7202782083-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	403777	BROWN PAPER BAG 1/6 75LB	1.00	1.00	$ 132.75	$ 132.75
		Tax: $ 9.29				**Subtotal: $ 132.75**
						Total: $ 142.04

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA1806980	8051169457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 1,444.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00785
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3388033440
Order: 7203107657-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	648176	SPLS SUPREME 4X6 GLOSS 60/PK	1.00	1.00	$ 4.06	$ 4.06
		Tax: $ 0.28				**Subtotal: $ 4.06**
						Total: $ 4.34

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA1806980	8051169457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 1,444.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00785
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3388033441
Order: 7203107657-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	812833	TOWEL ROLL ENMOTION FOR RECES	2.00	2.00	$ 34.20	$ 68.40
1	828074	ANGEL SFT ULT 2PLY BATH TISSUE	1.00	1.00	$ 32.02	$ 32.02
1	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 17.18	$ 103.08
2	525923	CLIP PAPER STL GIANT .045	12.00	12.00	$ 0.34	$ 4.08
3	125328	SHARPIE FINE PERM BLACK 12/DZ	1.00	1.00	$ 5.40	$ 5.40
4	452555	STAPLES 50PK CD-R SPINDLE	1.00	1.00	$ 7.53	$ 7.53
5	112383	STAPLES LETTER SIZE CLIPBOARD	2.00	2.00	$ 1.38	$ 2.76
6	760476	HP CE505AC BLACK TONER CART	2.00	2.00	$ 39.23	$ 78.46
7	915133	HIGH SPEED FLOOR FINISH 5GL	1.00	1.00	$ 58.81	$ 58.81
8	847248	60GAL HIGH LINERS 38X60 150/CS	2.00	2.00	$ 22.71	$ 45.42
9	647207	GP COMPACT 2 PLY TOILET TISSUE	2.00	2.00	$ 33.30	$ 66.60
		Tax: $ 33.08				**Subtotal: $ 472.56**
						Total: $ 505.64

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA1806980	8051169457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 1,444.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00785
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3388033442
Order: 7203107657-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
1	807085	BIGFOLD JR WHT C-FOLD 12PK	2.00	2.00	$ 16.38	$ 32.76
		Tax: $ 2.56				**Subtotal: $ 36.60**
						Total: $ 39.16

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA1806980	8051169457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 1,444.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00801
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3388033445
Order: 7203286246-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
7	492757	2PK PPR BLK-WHTE FOR LETRATAG	1.00	1.00	$ 4.81	$ 4.81
		Tax: $ 0.61				**Subtotal: $ 8.65**
						Total: $ 9.26

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/25/18	TA1806980	8051169457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/24/18	Net 60 Days	$ 1,444.29

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00801
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3388033446
Order: 7203286246-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	1134882	BK 40 SET DESKTOP STAPLER	2.00	2.00	$ 25.18	$ 50.36
		Tax: $ 3.53				**Subtotal: $ 50.36**
						Total: $ 53.89

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/14/17	TA1806980	8043151430
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/15/17	Net 60 Days	$ 206.36

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr: POC=434679|NV4=922300|PLN=12
P O Number: 711-6263186 /500098002262
Ordered By: RYAN OVERALL

Invoice Number: 3330448356
Order: 153292882-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	508431	STAPLES PHOTO PLUS GLOSSY PAPE	2.00	2.00	$ 6.62	$ 13.24
1	490948	PAPER COPY YELLOW 8.5 X 11	4.00	4.00	$ 3.90	$ 15.60
1	418335	EXPANDING FILE POCKET LETTER10	2.00	2.00	$ 7.94	$ 15.88
4	200055	STPLS FLLR PPR CR5.5X8.5 100CT	1.00	1.00	$ 1.07	$ 1.07
5	ITEM:	862371 LOGITECH M310 WRLSS MOUSE SLVR	3.00	3.00	$ 28.22	$ 84.66
8	808017	%117B RUBBER BANDS	1.00	1.00	$ 2.74	$ 2.74
9	808592	#19 RUBBER BANDS	1.00	1.00	$ 2.49	$ 2.49
		Tax: $ 9.50				**Subtotal: $ 135.68**
						Total: $ 145.18

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/23/17	TA1806980	8043262559
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/24/17	Net 60 Days	$ 579.50

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr: POC=418586|NV4=922300|PLN=7
P O Number: 711-6277120 /500098937677
Ordered By: AMANDA COOK

Invoice Number: 3331244812
Order: 153566597-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	409921	LINER LD 30X43 1.3MIL BLU PR	2.00	2.00	$ 28.53	$ 57.06
2	828074	TISSUE BATH 2PLY ANGL SFT 400S	2.00	2.00	$ 31.22	$ 62.44
3	647207	TISSUE BATH 2PLY COMPACT 1000S	3.00	3.00	$ 32.26	$ 96.78
4	807085	TOWEL MFOLD SIGNTR WHITE	2.00	2.00	$ 15.82	$ 31.64
5	812833	TOWEL ROLL ENMTN WHI 700FT	3.00	3.00	$ 33.90	$ 101.70
6	814904	LINER HD 30X37 10MIC CRLS NAT	3.00	3.00	$ 15.57	$ 46.71
7	807085	TOWEL MFOLD SIGNTR WHITE	4.00	4.00	$ 15.82	$ 63.28
		Tax: $ 32.17				**Subtotal: $ 459.61**
						Total: $ 491.78

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/3/17	TA1806980	8043396319
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/2/17	Net 60 Days	$ 1,804.88

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr: NV4=922300|PLN=1
P O Number: 711-CI6285180 /500099552132
Ordered By: AMANDA COOK

Invoice Number: 3332581596
Order: 153760134-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	421105	Volt Task Stool Black	2.00	2.00	$ 239.53	$ 479.06
		Tax: $ 33.53				**Subtotal: $ 479.06**
						Total: $ 512.59

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/9/17	TA1806980	8043492327
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/8/17	Net 60 Days	$ 1,109.93

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr: NV4=922300|PLN=20
P O Number: 711-6296622 /500100303916
Ordered By: AMANDA COOK

Invoice Number: 3333072895
Order: 153997754-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	418335	EXPANDING FILE POCKET LETTER10	1.00	1.00	$ 7.94	$ 7.94
1	844290	POST IT SIGN HERE ASSORTED	20.00	20.00	$ 3.63	$ 72.60
1	665223	DETERGENT POWDER LAUNDRY RADIA	1.00	1.00	$ 14.45	$ 14.45
1	2327447	1099 MISC FORM - 2327447	1.00	1.00	$ 29.99	$ 29.99
1	409921	LINER LD 30X43 1.3MIL BLU PR	3.00	3.00	$ 28.53	$ 85.59
1	342597	LINER LD 40X46 1.3MIL RED CRLS	1.00	1.00	$ 40.63	$ 40.63
1	665223	DETERGENT POWDER LAUNDRY RADIA	1.00	1.00	$ 14.45	$ 14.45
1	254672	POST-IT 1INCH RED FLAGS 2PK	2.00	2.00	$ 3.77	$ 7.54
1	467431	TAPE SEAL 2INX55YD 6PK	1.00	1.00	$ 3.99	$ 3.99
2	934103	HIGH BACK CHAIR	1.00	1.00	$ 73.49	$ 73.49
2	119867	MMF INDUSTRIES STEELMASTER VER	3.00	3.00	$ 33.11	$ 99.33
3	614453	CLASSIFICATION FOLDERS TOP TAB	1.00	1.00	$ 37.82	$ 37.82
4	751544	POST-IT FLAGS IN PORTABLE DISP	2.00	2.00	$ 9.49	$ 18.98
6	418335	EXPANDING FILE POCKET LETTER10	1.00	1.00	$ 7.94	$ 7.94
7	614615	CLASIFICATION FOLDERS	1.00	1.00	$ 27.14	$ 27.14
9	567300	CHAIR MAT	1.00	1.00	$ 33.81	$ 33.81
		Tax: $ 40.30				**Subtotal: $ 575.69**
						Total: $ 615.99

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/30/17	TA1806980	8045215913
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/29/17	Net 60 Days	$ 530.21

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6440399 /500111014955
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3344688863
Order: 157311391-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	044023	THERMAL REGISTER PAPER 2 1/4 X	5.00	5.00	$ 1.96	$ 9.80

Other: $ 5.99	**Tax: $ 1.11**	**Subtotal: $ 9.80**
		Total: $ 16.90

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/7/17	TA1806980	8045328957
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/7/17	Net 60 Days	-$ 192.34

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr:
P O Number: 701-6439311 /500110926588
Ordered By: TAMI DANIEL

Invoice Number: 3345569281
Order: 157284326-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	999999	ORDER REFUND	1.00	1.00	-$ 179.76	-$ 179.76
		Tax: -$ 12.58				**Subtotal: -$ 179.76**
						Total: -$ 192.34

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/7/17	TA1806980	8045328956
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/5/17	Net 60 Days	$ 490.65

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=418534|NV4=922300|PLN=1
P O Number: 701-6448170 /500111661582
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3345569280
Order: 157480271-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	409921	LINER LD 30X43 1.3MIL BLU PR	1.00	1.00	$ 29.24	$ 29.24

Other: $ 5.99	**Tax: $ 2.47**	**Subtotal: $ 29.24**
		Total: $ 37.70

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/15/17	TA1806980	8046404269
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
11/14/17	Net 60 Days	$ 14.07

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6525079 /500118388053
Ordered By: AMANDA COOK

Invoice Number: 3352718813
Order: 159391695-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	811891	STAPLES? CRYSTAL GEL MOUSE PAD	1.00	1.00	$ 7.16	$ 7.16

Other: $ 5.99	**Tax: $ 0.92**	**Subtotal: $ 7.16**
		Total: $ 14.07

Customer Service Inquiries #: 877-826-7755 Invoice/Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/22/17	TA1806980	8046513311
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
11/21/17	Net 60 Days	$ 17.21

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6530790 /500118924408
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3353345690
Order: 159544223-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	641611	CRAYOLA? CRAYONS, 8/BOX	24.00	24.00	$ 0.67	$ 16.08
		Tax: $ 1.13				**Subtotal: $ 16.08**
						Total: $ 17.21

Customer Service Inquiries #: 877-826-7755 Invoice/Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/6/17	TA1806980	8046757792
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
12/5/17	Net 60 Days	$ 272.61

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6543483 /500120169216
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3355297390
Order: 159890616-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	934103	TURCOTTE BLACK CHAIR	2.00	2.00	$ 73.49	$ 146.98
		Tax: $ 10.29				**Subtotal: $ 146.98**
						Total: $ 157.27

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/14/17	TA1806980	8046941916
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/14/17	Net 60 Days	$ 4.36

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 701-6530790 /500118924408
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3356196501
Order: 159998663-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	641611	REFUND ITEM CRAYONS,MULITCULTU	24.00	24.00	-$ 0.67	-$ 16.08
		Tax: -$ 1.13				**Subtotal: -$ 16.08**
						Total: -$ 17.21

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/17/17	TA1806980	8046954451
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
12/16/17	Net 60 Days	$ 563.65

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=2
P O Number: 701-6557157 /500121549808
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3356322540
Order: 160266014-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	890785	BROTHER INTELLIFAX 2840	1.00	1.00	$ 212.40	$ 212.40
2	130674	TAPE DISPENSER	1.00	1.00	$ 1.36	$ 1.36
		Tax: $ 14.96				**Subtotal: $ 213.76**
						Total: $ 228.72

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/21/17	TA1806980	8047033342
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
12/20/17	Net 60 Days	$ 21.81

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6562129 /500122054453
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3356797246
Order: 160407875-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	127035	LEGAL PAPER	2.00	2.00	$ 4.23	$ 8.46

Other: $ 5.99	**Tax: $ 1.01**	**Subtotal: $ 8.46**
		Total: $ 15.46

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/17/17	TA1806980	8047440304
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/16/18	Net 60 Days	$ 33.02

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=156276|NV4=922300|PLN=3
P O Number: 701-6587501 /500124830552
Ordered By: AMANDA COOK

Invoice Number: 3359714109
Order: 161125138-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	490935	PPR CPY 20# LTR RCY PINK	1.00	1.00	$ 4.07	$ 4.07
		Tax: $ 0.28				**Subtotal: $ 4.07**
						Total: $ 4.35

Customer Service Inquiries #: 877-826-7755 Invoice/Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/18/18	TA1806980	8048310736
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/19/18	Net 60 Days	$ 557.39

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=418698|NV4=922300|PLN=19
P O Number: 701-6643701 /500132079686
Ordered By: AMANDA COOK

Invoice Number: 3365742336
Order: 162638094-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	689504	M&M MILK CHOCOLATE GUSSET BAG	2.00	2.00	$ 13.99	$ 27.98
6	1680097	SNACK JAR ASST FAVORITES 5 LBS	2.00	2.00	$ 6.99	$ 13.98
7	409921	LINER LD 30X43 1.3MIL BLU PR	3.00	3.00	$ 30.40	$ 91.20
9	116012	PENCIL WDN L3.5IN EAGLE GOLF G	2.00	2.00	$ 3.85	$ 7.70
10	664940	SIGN AND DATE FLAGS	2.00	2.00	$ 7.84	$ 15.68
12	466045	AVERY 3.5" X 11" LASER & INKJE	1.00	1.00	$ 11.53	$ 11.53
13	664940	SIGN AND DATE FLAGS	1.00	1.00	$ 7.84	$ 7.84
16	828074	TISSUE BATH 2PLY ANGL SFT 400S	3.00	3.00	$ 32.02	$ 96.06
17	812833	TOWEL ROLL ENMTN WHI 700FT	4.00	4.00	$ 34.20	$ 136.80
18	807085	TOWEL MFOLD SIGNTR WHITE	6.00	6.00	$ 16.38	$ 98.28
19	814904	LINER WASTE 30X37 REG RL 1	3.00	3.00	$ 16.78	$ 50.34
						Subtotal: $ 557.39
						Total: $ 557.39

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/25/18	TA1806980	8048405572
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/26/18	Net 60 Days	$ 886.64

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=418698|NV4=922300|PLN=19
P O Number: 701-6650044 /500132913452
Ordered By: AMANDA COOK

Invoice Number: 3366420615
Order: 162835380-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	727887	O'DELL? ANGLED BROOM, YELLOW,	1.00	1.00	$ 12.31	$ 12.31
3	766105	CORK BOARD	1.00	1.00	$ 15.06	$ 15.06
4	1641097	TWIST & SHARP HANDHELD SHARPEN	2.00	2.00	$ 3.29	$ 6.58
7	409921	LINER LD 30X43 1.3MIL BLU PR	3.00	3.00	$ 30.40	$ 91.20
8	49088	VERBATIMDVD-R LIFESERIES 100PK	1.00	1.00	$ 31.79	$ 31.79
9	427469	BUBBLE MAILER 6X9 25PK-#0	4.00	4.00	$ 5.89	$ 23.56
10	756484	SPLS BRIGHTS 8.5X11 PURPLE RM	10.00	10.00	$ 7.71	$ 77.10
11	490948	PAPER COPY YELLOW 8.5 X 11	4.00	4.00	$ 3.90	$ 15.60
12	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 43.29	$ 43.29
13	844290	FLAG ARROW SIGN & DATE ASSORTE	1.00	1.00	$ 3.63	$ 3.63
14	828074	TISSUE BATH 2PLY ANGL SFT 400S	3.00	3.00	$ 32.02	$ 96.06
15	812833	TOWEL ROLL ENMTN WHI 700FT	4.00	4.00	$ 34.20	$ 136.80
16	647207	TISSUE BATH 2PLY COMPACT 1000S	3.00	3.00	$ 33.30	$ 99.90
17	847248	LINER HEAVY 37 X 50 CLEAR	6.00	6.00	$ 22.18	$ 133.08
18	814904	LINER HD 30X37 10MIC CRLS NAT	6.00	6.00	$ 16.78	$ 100.68
						Subtotal: $ 886.64
						Total: $ 886.64

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/6/18	TA1806980	8048609212
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/6/18	Net 60 Days	-$ 66.60

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=418574|NV4=922300|PLN=1
P O Number: 701-6644908 /500132236875
Ordered By: AMANDA COOK

Invoice Number: 3368196341
Order: 162675059-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	647207	GP COMPACT 2 PLY TOILET TISSU	-1.00	-1.00	$ 33.30	-$ 33.30
						Subtotal: -$ 33.30
						Total: -$ 33.30

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/7/18	TA1806980	8048615643
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/7/18	Net 60 Days	$ 255.68

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=418574|NV4=922300|PLN=1
P O Number: 701-6644908 /500132236875
Ordered By: AMANDA COOK

Invoice Number: 3368260697
Order: 162675059-003-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	647207	GP COMPACT 2 PLY TOILET TISSU	-1.00	-1.00	$ 33.30	-$ 33.30
						Subtotal: -$ 33.30
						Total: -$ 33.30

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/24/18	TA1806980	8048866129
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/24/18	Net 60 Days	-$ 95.46

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=4
P O Number: 701-6672959 /500136099518
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3369854652
Order: 163563063-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	812969	REFUND ITEM SPRAY BUFF SNAPBAC	2.00	2.00	-$ 47.73	-$ 95.46
						Subtotal: -$ 95.46
						Total: -$ 95.46

Customer Service Inquiries #: 877-826-7755 Invoice/Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/15/18	TA1806980	8049108153
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/14/18	Net 60 Days	$ 671.47

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr: POC=180479|NV4=922300|PLN=18
P O Number: 701-6690646 /500138804493
Ordered By: AMANDA COOK

Invoice Number: 3371976868
Order: 164162498-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	567884	SCOTCH? DESK DISPENSER, BLACK-	1.00	1.00	$ 1.92	$ 1.92
1	738419	SCISSORS-- MRS. BRENDA TAYLOR	1.00	1.00	$ 1.83	$ 1.83
1	847248	LINER HEAVY 37 X 50 CLEAR	3.00	3.00	$ 22.18	$ 66.54
1	814904	LINER HD 30X37 10MIC CRLS NAT	6.00	6.00	$ 16.78	$ 100.68
1	807085	TOWEL MFOLD SIGNTR WHITE	2.00	2.00	$ 16.38	$ 32.76
1	812833	TOWEL ROLL ENMTN WHI 700FT	3.00	3.00	$ 34.20	$ 102.60
1	647207	TISSUE BATH 2PLY COMPACT 1000S	3.00	3.00	$ 33.30	$ 99.90
1	409921	LINER LD 30X43 1.3MIL BLU PR	2.00	2.00	$ 30.40	$ 60.80
1	272120	STAPLER VALUE PACK-- MRS. BREN	1.00	1.00	$ 4.87	$ 4.87
2	272120	BLACK #545 STAPLER PACK	1.00	1.00	$ 4.87	$ 4.87
4	389248	SCISSORS 8IN STRAIGHT	1.00	1.00	$ 3.39	$ 3.39
5	RCP421288BK	RUBBERMAID FLOOR/CARPET SWEEPE	1.00	1.00	$ 33.62	$ 33.62
6	727887	BROOM ANGLED YELLO	3.00	3.00	$ 12.31	$ 36.93
7	599847	LOBBY DUST PAN	3.00	3.00	$ 12.49	$ 37.47
8	756806	BLACK LOBBY BROOM	8.00	8.00	$ 5.00	$ 40.00
9	342597	LINER LD 40X46 1.3MIL RED CRLS	1.00	1.00	$ 43.29	$ 43.29
						Subtotal: $ 671.47
						Total: $ 671.47

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/16/18	TA1806980	8049116329
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/15/18	Net 60 Days	$ 157.52

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=3
P O Number: 701-6688710 /500138473004
Ordered By: AMANDA COOK

Invoice Number: 3372056318
Order: 164093277-003-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
13	470383	SPLS 4DR 26.5IN VERTICAL PUTTY	1.00	1.00	$ 150.83	$ 150.83
						Subtotal: $ 150.83
						Total: $ 150.83

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/16/18	TA1806980	8049116329
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/15/18	Net 60 Days	$ 157.52

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=3
P O Number: 701-6690646 /500138804493
Ordered By: AMANDA COOK

Invoice Number: 3372056319
Order: 164162498-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	732778	SMALL YELLOW ANGLE BROOM	1.00	1.00	$ 6.69	$ 6.69
						Subtotal: $ 6.69
						Total: $ 6.69

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/21/18	TA1806980	8049186820
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/20/18	Net 60 Days	$ 988.76

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=16
P O Number: 701-6694645 /500139506119
Ordered By: AMANDA COOK

Invoice Number: 3372450561
Order: 164309255-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
16	420551	CREW DISINFCT CLNR NA 2.5L 2CT	2.00	2.00	$ 50.79	$ 101.58
						Subtotal: $ 101.58
						Total: $ 101.58

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/21/18	TA1806980	8049186820
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/20/18	Net 60 Days	$ 988.76

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=418574|NV4=922300|PLN=15
P O Number: 701-6694645 /500139506119
Ordered By: AMANDA COOK

Invoice Number: 3372450560
Order: 164309255-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	884279	STAPLES ONE TOUCH 3 HOLE PUNCH	3.00	3.00	$ 19.66	$ 58.98
2	677045	HOT SPLS LAM POUCH LTR 3MIL 50	1.00	1.00	$ 5.18	$ 5.18
4	127035	SPLS 8.5X14 COPY RM	1.00	1.00	$ 4.36	$ 4.36
5	409921	LINER LD 30X43 1.3MIL BLU PR	2.00	2.00	$ 30.40	$ 60.80
7	490948	PAPER COPY YELLOW 8.5 X 11	4.00	4.00	$ 3.90	$ 15.60
8	409921	LINER LD 30X43 1.3MIL BLU PR	2.00	2.00	$ 30.40	$ 60.80
9	567884	SCOTCH? DESK DISPENSER, BLACK-	1.00	1.00	$ 1.92	$ 1.92
10	828074	TISSUE BATH 2PLY ANGL SFT 400S	2.00	2.00	$ 32.02	$ 64.04
11	807085	TOWEL MFOLD SIGNTR WHITE	4.00	4.00	$ 16.38	$ 65.52
12	812833	TOWEL ROLL ENMTN WHI 700FT	6.00	6.00	$ 34.20	$ 205.20
13	814904	LINER HD 30X37 10MIC CRLS NAT	6.00	6.00	$ 16.78	$ 100.68
14	847248	LINER HEAVY 37 X 50 CLEAR	5.00	5.00	$ 22.18	$ 110.90
15	647207	TISSUE BATH 2PLY COMPACT 1000S	4.00	4.00	$ 33.30	$ 133.20
						Subtotal: $ 887.18
						Total: $ 887.18

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1806980	8049279025
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 541.89

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=4
P O Number: 701-6695613 /500139668424
Ordered By: AMANDA COOK

Invoice Number: 3373131354
Order: 164345570-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	654027	DUST CLOTHS	1.00	1.00	$ 52.44	$ 52.44
4	518498	YOU WERE OUT MESSAGE BOOK	1.00	1.00	$ 3.22	$ 3.22
						Subtotal: $ 55.66
						Total: $ 55.66

Customer Service Inquiries #: 877-826-7755 Invoice/Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1806980	8049279025
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 541.89

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=418698|NV4=922300|PLN=9
P O Number: 701-6700604 /500140513095
Ordered By: AMANDA COOK

Invoice Number: 3373131355
Order: 164524162-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	342597	LINER LD 40X46 1.3MIL RED CRLS	1.00	1.00	$ 43.29	$ 43.29
3	418335	EXPANDING FILE POCKET LETTER10	1.00	1.00	$ 7.94	$ 7.94
4	828074	TISSUE BATH 2PLY ANGL SFT 400S	1.00	1.00	$ 32.02	$ 32.02
5	807085	TOWEL MFOLD SIGNTR WHITE	3.00	3.00	$ 16.38	$ 49.14
6	647207	TISSUE BATH 2PLY COMPACT 1000S	2.00	2.00	$ 33.30	$ 66.60
7	812833	TOWEL ROLL ENMTN WHI 700FT	4.00	4.00	$ 34.20	$ 136.80
8	847248	LINER HEAVY 37 X 50 CLEAR	3.00	3.00	$ 22.18	$ 66.54
9	814904	LINER HD 30X37 10MIC CRLS NAT	5.00	5.00	$ 16.78	$ 83.90
						Subtotal: $ 486.23
						Total: $ 486.23

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/30/18	TA1806980	8049288160
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/29/18	Net 60 Days	$ 4.06

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=479229|NV4=922300|PLN=1
P O Number: 701-6700604 /500140513095
Ordered By: AMANDA COOK

Invoice Number: 3373225700
Order: 164524162-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	648176	PAPER PHOTO 4X6	1.00	1.00	$ 4.06	$ 4.06
						Subtotal: $ 4.06
						Total: $ 4.06

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/7/18	TA1806980	8049452568
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/6/18	Net 60 Days	$ 164.79

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=10
P O Number: 701-6705630 /500141353545
Ordered By: AMANDA COOK

Invoice Number: 3374627706
Order: 164718993-000-008

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	520156	SELF-INKING S624 PHRASE DATER	1.00	1.00	$ 27.99	$ 27.99
						Subtotal: $ 27.99
						Total: $ 27.99

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/7/18	TA1806980	8049448791
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/6/18	Net 60 Days	$ 240.33

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 701-6707387
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3374598640
Order: 164762816-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	812833	TOWEL ROLL ENMOTION FOR RECES	6.00	6.00	$ 34.20	$ 205.20
		Tax: $ 14.36				**Subtotal: $ 205.20**
						Total: $ 219.56

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/7/18	TA1806980	8049448791
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/6/18	Net 60 Days	$ 240.33

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 701-6707387
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3374598643
Order: 164762816-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	358166	.5 IN WHITE BASIC BINDER	1.00	1.00	$ 19.41	$ 19.41
		Tax: $ 1.36				**Subtotal: $ 19.41**
						Total: $ 20.77

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/13/18	TA1806980	8049485457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/12/18	Net 60 Days	$ 228.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=4
P O Number: 701-6710561 /500142171458
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3374951779
Order: 164885245-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	1529794	SPEEDTRACK	2.00	2.00	$ 40.73	$ 81.46
						Subtotal: $ 81.46
						Total: $ 81.46

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/13/18	TA1806980	8049485457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/12/18	Net 60 Days	$ 228.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=6
P O Number: 701-6710561 /500142171458
Ordered By: AMANDA COOK

Invoice Number: 3374951780
Order: 164885245-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	812969	DIVERSEY FLOOR CARE SPRAY BUFF	3.00	3.00	$ 47.73	$ 143.19
						Subtotal: $ 143.19
						Total: $ 143.19

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/13/18	TA1806980	8049485457
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/12/18	Net 60 Days	$ 228.71

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: POC=479229|NV4=922300|PLN=10
P O Number: 701-6710561 /500142171458
Ordered By: AMANDA COOK

Invoice Number: 3374951781
Order: 164885245-000-005

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	648176	PAPER PHOTO 4X6	1.00	1.00	$ 4.06	$ 4.06
						Subtotal: $ 4.06
						Total: $ 4.06

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/21/18	TA1806980	8049624059
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/20/18	Net 60 Days	$ 161.91

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00025
Ordered By: PMCA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3375788755
Order: 165138441-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	847248	60GAL HIGH LINERS 38X60 150/CS	2.00	2.00	$ 20.52	$ 41.04
2	490948	PASTELS 8.5X11 CANARY PAPER RM	4.00	4.00	$ 3.90	$ 15.60
3	647207	GP COMPACT 2 PLY TOILET TISSUE	2.00	2.00	$ 32.22	$ 64.44
4	814904	LINER WASTE 30X37 REG RL 1	1.00	1.00	$ 15.55	$ 15.55
5	490881	SPLS BRIGHTS 8.5X11 ORANGE RM	1.00	1.00	$ 6.13	$ 6.13
6	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
		Tax: $ 10.59				**Subtotal: $ 151.32**
						Total: $ 161.91

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1806980	8049650362
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 18.89

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=6
P O Number: 701-6713544 /500142684795
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3376104622
Order: 164994572-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	2429579	PC LAPT IMAC MONITOR ORG BK	1.00	1.00	$ 18.89	$ 18.89
						Subtotal: $ 18.89
						Total: $ 18.89

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/9/18	TA1806980	8049836211
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/8/18	Net 60 Days	$ 406.23

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account: J2785

Budget Ctr: NV4=922300|PLN=11
P O Number: 701-6710561 /500142171458
Ordered By: AMANDA COOK

Invoice Number: 3377687016
Order: 164885245-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	735032	LAPTOP COMPUTER CART	3.00	3.00	$ 135.41	$ 406.23
						Subtotal: $ 406.23
						Total: $ 406.23

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/18	TA1806980	8049899416
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/11/18	Net 60 Days	$ 1,070.48

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00202
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3378053482
Order: 7197353747-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.04	$ 90.12
2	578542	SG TWIN POCKET FOLDER WHITE	4.00	4.00	$ 4.28	$ 17.12
3	116012	TICONDEROGA GOLF PENCL YEL 144	1.00	1.00	$ 3.85	$ 3.85
4	665223	LAUNDRY DETRGNT PWDR 50LB BX	2.00	2.00	$ 14.45	$ 28.90
6	647207	GP COMPACT 2 PLY TOILET TISSUE	3.00	3.00	$ 33.30	$ 99.90
7	807085	BIGFOLD JR WHT C-FOLD 12PK	5.00	5.00	$ 16.38	$ 81.90
8	812833	TOWEL ROLL ENMOTION FOR RECES	5.00	5.00	$ 34.20	$ 171.00
9	828074	ANGEL SFT ULT 2PLY BATH TISSUE	4.00	4.00	$ 32.02	$ 128.08
10	814904	LINER WASTE 30X37 REG RL 1	7.00	7.00	$ 16.54	$ 115.78
11	489526	HOT SPLS LTR 5MIL POUCH 100PK	1.00	1.00	$ 9.99	$ 9.99
		Tax: $ 52.26				**Subtotal: $ 746.64**
						Total: $ 798.90

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/12/18	TA1806980	8049899416
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/11/18	Net 60 Days	$ 1,070.48

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00202
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3378053483
Order: 7197353747-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	847248	60GAL HIGH LINERS 38X60 150/CS	7.00	7.00	$ 21.85	$ 152.95
		Tax: $ 10.71				**Subtotal: $ 152.95**
						Total: $ 163.66

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/26/18	TA1806980	8050068648
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/25/18	Net 60 Days	$ 1,158.66

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00241
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3379257179
Order: 7197738209-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	847248	60GAL HIGH LINERS 38X60 150/CS	3.00	3.00	$ 21.85	$ 65.55
10	806670	STAPLE F0R PLIER 5000/BOX	4.00	4.00	$ 8.29	$ 33.16
13	573105	CLIP 1122897 BADGE PHOTO ID	1.00	1.00	$ 11.25	$ 11.25
		Tax: $ 7.70				**Subtotal: $ 109.96**
						Total: $ 117.66

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/26/18	TA1806980	8050068648
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/25/18	Net 60 Days	$ 1,158.66

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00241
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3379257180
Order: 7197738209-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
11	388794	TRAY DESK WIRE LTR 3D BK	2.00	2.00	$ 5.02	$ 10.04
		Tax: $ 0.70				**Subtotal: $ 10.04**
						Total: $ 10.74

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/26/18	TA1806980	8050068648
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/25/18	Net 60 Days	$ 1,158.66

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00290
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account: BATESVILLE

Invoice Number: 3379257181
Order: 7198147697-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	847248	60GAL HIGH LINERS 38X60 150/CS	6.00	6.00	$ 21.85	$ 131.10
2	844290	POST-IT .5IN SIGN HERE AST 4PK	1.00	1.00	$ 3.63	$ 3.63
3	647207	GP COMPACT 2 PLY TOILET TISSUE	5.00	5.00	$ 33.30	$ 166.50
4	807085	BIGFOLD JR WHT C-FOLD 12PK	4.00	4.00	$ 16.38	$ 65.52
5	812833	TOWEL ROLL ENMOTION FOR RECES	5.00	5.00	$ 34.20	$ 171.00
6	828074	ANGEL SFT ULT 2PLY BATH TISSUE	3.00	3.00	$ 32.02	$ 96.06
7	814904	LINER WASTE 30X37 REG RL 1	7.00	7.00	$ 16.54	$ 115.78
8	609145	TAMPR-EVIDENT DEP BGS WH 12X9	2.00	2.00	$ 26.63	$ 53.26
9	665223	LAUNDRY DETRGNT PWDR 50LB BX	1.00	1.00	$ 14.45	$ 14.45
10	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
11	567296	45X53 HARDWD STD LIP CHRMAT	4.00	4.00	$ 34.25	$ 137.00
		Tax: $ 67.40				**Subtotal: $ 962.86**
						Total: $ 1,030.26

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr:
P O Number: 701-6378553 /500106301600
Ordered By: AMANDA COOK

Invoice Number: 3380829481
Order: 155845182-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 67.79				**Subtotal: $ 0.00**
						Total: -$ 67.79

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr:
P O Number: 701-6454160 /500112159042
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380829489
Order: 157625330-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 72.96				**Subtotal: $ 0.00**
						Total: -$ 72.96

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr:
P O Number: 711-6114829 /500087436104
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380829470
Order: 150087916-004-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 75.39				**Subtotal: $ 0.00**
						Total: -$ 75.39

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr:
P O Number: 711-6250583 /500097109327
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380829473
Order: 153002771-003-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 94.07				**Subtotal: $ 0.00**
						Total: -$ 94.07

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr:
P O Number: 701-6476374 /500114052445
Ordered By: AMANDA COOK

Invoice Number: 3380829493
Order: 158166318-004-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 29.48				**Subtotal: $ 0.00**
						Total: -$ 29.48

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Ship to Account:

Budget Ctr:
P O Number: 701-6552437 /500121066711
Ordered By: AMANDA COOK

Invoice Number: 3380829509
Order: 160134556-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 65.16				**Subtotal: $ 0.00**
						Total: -$ 65.16

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr:
P O Number: 701-6587501 /500124830552
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380829516
Order: 161125138-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 43.33				**Subtotal: $ 0.00**
						Total: -$ 43.33

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr:
P O Number: 701-6412853 /500108899042
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380829482
Order: 156609309-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 47.65				**Subtotal: $ 0.00**
						Total: -$ 47.65

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1806980	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr:
P O Number: 701-6545517 /500120352363
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3380829508
Order: 159941715-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	999999	TAX REFUND	1.00	1.00	$ 0.00	$ 0.00
		Tax: -$ 59.02				**Subtotal: $ 0.00**
						Total: -$ 59.02

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/16/18	TA1806980	8050323984
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/15/18	Net 60 Days	$ 1,518.68

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00371
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381369267
Order: 7198792740-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	1971861	BACKUPS650UPSSYS	1.00	1.00	$ 104.99	$ 104.99
		Tax: $ 7.35				**Subtotal: $ 104.99**
						Total: $ 112.34

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/16/18	TA1806980	8050323984
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/15/18	Net 60 Days	$ 1,518.68

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00410
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381369269
Order: 7199185292-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	733093	BRIGHTS 8.5X11 GREEN RM	10.00	10.00	$ 7.61	$ 76.10
1	814904	LINER WASTE 30X37 REG RL 1	2.00	2.00	$ 16.54	$ 33.08
1	665223	LAUNDRY DETRGNT PWDR 50LB BX	1.00	1.00	$ 14.45	$ 14.45
1	578542	SG TWIN POCKET FOLDER WHITE	4.00	4.00	$ 4.28	$ 17.12
1	1847333	HP 87A LASERJET TONER BLACK	1.00	1.00	$ 295.55	$ 295.55
1	944906	SEB REMAN DRUM BRO DR420 BLK	1.00	1.00	$ 55.72	$ 55.72
2	847248	60GAL HIGH LINERS 38X60 150/CS	3.00	3.00	$ 21.85	$ 65.55
3	614453	FOLDER CLASS 3 DIV LTR GRN	5.00	5.00	$ 37.82	$ 189.10
4	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.04	$ 90.12
5	647207	GP COMPACT 2 PLY TOILET TISSUE	3.00	3.00	$ 33.30	$ 99.90
7	812833	TOWEL ROLL ENMOTION FOR RECES	3.00	3.00	$ 34.20	$ 102.60
8	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 42.79	$ 42.79
9	828074	ANGEL SFT ULT 2PLY BATH TISSUE	1.00	1.00	$ 32.02	$ 32.02
		Tax: $ 77.99				**Subtotal: $ 1,114.10**
						Total: $ 1,192.09

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/16/18	TA1806980	8050323984
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/15/18	Net 60 Days	$ 1,518.68

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00410
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381369270
Order: 7199185292-000-007

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	609145	TAMPR-EVIDENT DEP BGS WH 12X9	2.00	2.00	$ 26.63	$ 53.26
6	807085	BIGFOLD JR WHT C-FOLD 12PK	4.00	4.00	$ 16.38	$ 65.52
		Tax: $ 8.31				**Subtotal: $ 118.78**
						Total: $ 127.09

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/16/18	TA1806980	8050323984
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/15/18	Net 60 Days	$ 1,518.68

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00410
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381369271
Order: 7199185292-000-010

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1529794	SPEEDTRACK FLOOR CLNR 1GL 4CT	2.00	2.00	$ 40.73	$ 81.46
		Tax: $ 5.70				**Subtotal: $ 81.46**
						Total: $ 87.16

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/23/18	TA1806980	8050404610
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/22/18	Net 60 Days	$ 1,234.27

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00410
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381892948
Order: 7199185292-000-008

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2300789	11 BEADED RELEASABLE SEC TIE	1.00	1.00	$ 135.99	$ 135.99
		Tax: $ 9.52				**Subtotal: $ 135.99**
						Total: $ 145.51

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/23/18	TA1806980	8050404610
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/22/18	Net 60 Days	$ 1,234.27

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00410
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381892949
Order: 7199185292-000-009

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	848237	CABLE TIE 8 IN L	1.00	1.00	$ 4.57	$ 4.57
		Tax: $ 0.32				**Subtotal: $ 4.57**
						Total: $ 4.89

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/23/18	TA1806980	8050404610
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/22/18	Net 60 Days	$ 1,234.27

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00457
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381892950
Order: 7199672853-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1558109	CLEANSR CREME EMEREL 32OZ/12CT	2.00	2.00	$ 32.37	$ 64.74
1	828074	ANGEL SFT ULT 2PLY BATH TISSUE	2.00	2.00	$ 32.02	$ 64.04
1	814809	LCD FILTER 19IN SCREENS	1.00	1.00	$ 39.50	$ 39.50
1	113571	SORT KWIK FINGER TIP MOISTENER	1.00	1.00	$ 1.66	$ 1.66
1	760476	HP CE505AC BLACK TONER CART	2.00	2.00	$ 39.23	$ 78.46
1	482920	STAPLE REMOVER VALUE PACK	1.00	1.00	$ 0.69	$ 0.69
1	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
1	814904	LINER WASTE 30X37 REG RL 1	3.00	3.00	$ 16.54	$ 49.62
2	847248	60GAL HIGH LINERS 38X60 150/CS	3.00	3.00	$ 21.85	$ 65.55
3	844290	POST-IT .5IN SIGN HERE AST 4PK	1.00	1.00	$ 3.63	$ 3.63
4	663698	SUPER TOILET BOWL CADDY WHITE	5.00	5.00	$ 3.54	$ 17.70
5	848235	MOP DURALON BOWL	30.00	30.00	$ 1.01	$ 30.30
6	647207	GP COMPACT 2 PLY TOILET TISSUE	2.00	2.00	$ 33.30	$ 66.60
7	807085	BIGFOLD JR WHT C-FOLD 12PK	4.00	4.00	$ 16.38	$ 65.52
8	812833	TOWEL ROLL ENMOTION FOR RECES	3.00	3.00	$ 34.20	$ 102.60
9	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 42.79	$ 42.79
		Tax: $ 49.14				**Subtotal: $ 701.96**
						Total: $ 751.10

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/23/18	TA1806980	8050404610
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/22/18	Net 60 Days	$ 1,234.27

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00457
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381892951
Order: 7199672853-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	IM1CQ7444	OEM 2GB SD CARD BULK PACKD	1.00	1.00	$ 10.49	$ 10.49
		Tax: $ 0.73				**Subtotal: $ 10.49**
						Total: $ 11.22

Customer Service Inquiries #: 877-826-7755
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/23/18	TA1806980	8050404610
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/22/18	Net 60 Days	$ 1,234.27

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00464
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381892953
Order: 7199743038-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	813039	PAD FLOOR CLEANING 20 WHITE5PK	3.00	3.00	$ 18.48	$ 55.44
3	162107	AVERY BIGTAB WRITEONDIVIDERS 8	1.00	1.00	$ 0.95	$ 0.95
4	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.04	$ 90.12
5	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 42.79	$ 42.79
6	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
7	659258	FRAME 18 WET/DRY YW	4.00	4.00	$ 14.88	$ 59.52
		Tax: $ 18.02				**Subtotal: $ 257.38**
						Total: $ 275.40

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/23/18	TA1806980	8050404610
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/22/18	Net 60 Days	$ 1,234.27

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00457
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3381892952
Order: 7199672853-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	844290	POST-IT .5IN SIGN HERE AST 4PK	1.00	1.00	$ 3.63	$ 3.63
2	814809	LCD FILTER 19IN SCREENS	1.00	1.00	$ 39.50	$ 39.50
		Tax: $ 3.02				**Subtotal: $ 43.13**
						Total: $ 46.15

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/30/18	TA1806980	8050489883
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/30/18	Net 60 Days	$ 853.62

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00457
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3382695686
Order: 7199672853-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	844290	PICKUP/NO RESHIP/CREDIT POST-I	-1.00	-1.00	$ 3.63	-$ 3.63
		Tax: -$ 0.25				**Subtotal: -$ 3.63**
						Total: -$ 3.88

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/30/18	TA1806980	8050489883
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/29/18	Net 60 Days	$ 853.62

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00457
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3382695685
Order: 7199672853-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	474335	EXPO2 8 COLOR SET	1.00	1.00	$ 5.39	$ 5.39
		Tax: $ 0.38				**Subtotal: $ 5.39**
						Total: $ 5.77

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/30/18	TA1806980	8050489883
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/29/18	Net 60 Days	$ 853.62

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00464
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3382695687
Order: 7199743038-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	760855	TOILET SEAT BAND PRINTED SANI	1.00	1.00	$ 13.86	$ 13.86
		Tax: $ 0.97				**Subtotal: $ 13.86**
						Total: $ 14.83

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/30/18	TA1806980	8050489883
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/29/18	Net 60 Days	$ 853.62

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00483
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3382695688
Order: 7199894794-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.04	$ 90.12
2	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 42.79	$ 42.79
3	364843	HP 951 MAGENTA INK	1.00	1.00	$ 18.09	$ 18.09
4	364844	HP 951 CYAN INK	1.00	1.00	$ 18.09	$ 18.09
5	364841	HP 951 YELLOW INK	1.00	1.00	$ 18.09	$ 18.09
6	364837	HP 950XL HY BLACK INK CART	1.00	1.00	$ 24.56	$ 24.56
7	522003	CLIPBOARD LTR MASNTE 9X12.5 BN	1.00	1.00	$ 0.66	$ 0.66
		Tax: $ 14.87				**Subtotal: $ 212.40**
						Total: $ 227.27

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/30/18	TA1806980	8050489883
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/29/18	Net 60 Days	$ 853.62

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00506
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3382695689
Order: 7200058151-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	162107	AVERY BIGTAB WRITEONDIVIDERS 8	1.00	1.00	$ 0.95	$ 0.95
2	847248	60GAL HIGH LINERS 38X60 150/CS	5.00	5.00	$ 21.85	$ 109.25
3	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
4	807085	BIGFOLD JR WHT C-FOLD 12PK	2.00	2.00	$ 16.38	$ 32.76
5	812833	TOWEL ROLL ENMOTION FOR RECES	2.00	2.00	$ 34.20	$ 68.40
6	828074	ANGEL SFT ULT 2PLY BATH TISSUE	2.00	2.00	$ 32.02	$ 64.04
7	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 16.54	$ 99.24
		Tax: $ 35.55				**Subtotal: $ 507.84**
						Total: $ 543.39

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/30/18	TA1806980	8050489883
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/29/18	Net 60 Days	$ 853.62

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00509
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3382695690
Order: 7200115748-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	727887	LARGE YELLOW ANGLE BROOM	3.00	3.00	$ 12.31	$ 36.93
2	599847	LOBBY PRO UPRIGHT DUST PAN BK	2.00	2.00	$ 12.49	$ 24.98
		Tax: $ 4.33				**Subtotal: $ 61.91**
						Total: $ 66.24

Customer Service Inquiries #: 877-826-7755
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1806980	8050659750
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 951.35

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00552
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3384028142
Order: 7200582079-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	784551	LOGITECH M325 BLACK	1.00	1.00	$ 26.99	$ 26.99
2	409921	30X43 BLUE 1.3MIL 200 HEALTH	1.00	1.00	$ 30.99	$ 30.99
		Tax: $ 4.06				**Subtotal: $ 57.98**
						Total: $ 62.04

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1806980	8050659750
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 951.35

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00568
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3384028143
Order: 7200746085-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	400244	SEB REMAN BROTHR TN420 BLK TNR	3.00	3.00	$ 22.82	$ 68.46
1	492757	2PK PPR BLK-WHTE FOR LETRATAG	2.00	2.00	$ 4.81	$ 9.62
2	847248	60GAL HIGH LINERS 38X60 150/CS	6.00	6.00	$ 22.71	$ 136.26
3	647207	GP COMPACT 2 PLY TOILET TISSUE	2.00	2.00	$ 33.30	$ 66.60
4	807085	BIGFOLD JR WHT C-FOLD 12PK	3.00	3.00	$ 16.38	$ 49.14
5	812833	TOWEL ROLL ENMOTION FOR RECES	3.00	3.00	$ 34.20	$ 102.60
6	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 44.15	$ 44.15
7	828074	ANGEL SFT ULT 2PLY BATH TISSUE	3.00	3.00	$ 32.02	$ 96.06
8	814904	LINER WASTE 30X37 REG RL 1	7.00	7.00	$ 17.18	$ 120.26
9	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
		Tax: $ 49.12				**Subtotal: $ 701.71**
						Total: $ 750.83

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1806980	8050659750
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/12/18	Net 60 Days	$ 951.35

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00581
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3384028144
Order: 7200902542-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.99	$ 92.97
3	732778	SMALL YELLOW ANGLE BROOM	5.00	5.00	$ 7.29	$ 36.45
		Tax: $ 9.06				**Subtotal: $ 129.42**
						Total: $ 138.48

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/18	TA1806980	8050823281
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/26/18	Net 60 Days	$ 1,043.95

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00601
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3385214109
Order: 7201155636-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1852669	LOWPROF SCRUBSTRIPS BONNET GRN	1.00	1.00	$ 73.38	$ 73.38
		Tax: $ 5.14				**Subtotal: $ 73.38**
						Total: $ 78.52

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/18	TA1806980	8050823281
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/26/18	Net 60 Days	$ 1,043.95

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00631
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3385214110
Order: 7201464707-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	187039	CLASP ENV BRN KRAFT 10X13 -100	1.00	1.00	$ 6.33	$ 6.33
2	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.99	$ 92.97
4	1680097	SNACK JAR ASST FAVORITES 5 LBS	2.00	2.00	$ 6.99	$ 13.98
5	691297	ONE-COLOR TITLE - SCANNED	12.00	12.00	$ 6.89	$ 82.68
6	887563	PPR 7 SECURITY FEATURES PRESCR	1.00	1.00	$ 144.49	$ 144.49
		Tax: $ 23.83				**Subtotal: $ 340.45**
						Total: $ 364.28

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/18	TA1806980	8050823281
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/26/18	Net 60 Days	$ 1,043.95

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00631
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3385214111
Order: 7201464707-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	HRS15680	CANDY,BAG,BULK,JOLLYRANCHER	2.00	2.00	$ 14.29	$ 28.58
		Tax: $ 2.00				**Subtotal: $ 28.58**
						Total: $ 30.58

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/18	TA1806980	8050823281
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/26/18	Net 60 Days	$ 1,043.95

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00640
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3385214112
Order: 7201547964-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
2	814904	LINER WASTE 30X37 REG RL 1	2.00	2.00	$ 17.18	$ 34.36
3	828074	ANGEL SFT ULT 2PLY BATH TISSUE	2.00	2.00	$ 32.02	$ 64.04
4	812833	TOWEL ROLL ENMOTION FOR RECES	5.00	5.00	$ 34.20	$ 171.00
5	807085	BIGFOLD JR WHT C-FOLD 12PK	3.00	3.00	$ 16.38	$ 49.14
6	647207	GP COMPACT 2 PLY TOILET TISSUE	3.00	3.00	$ 33.30	$ 99.90
7	847248	60GAL HIGH LINERS 38X60 150/CS	3.00	3.00	$ 22.71	$ 68.13
		Tax: $ 34.66				**Subtotal: $ 495.13**
						Total: $ 529.79

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/28/18	TA1806980	8050823281
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/26/18	Net 60 Days	$ 1,043.95

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00649
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3385214114
Order: 7201642743-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	HERA4823PR	24X23 RED 1.3MIL HEALTH 500CT	1.00	1.00	$ 33.06	$ 33.06
2	848235	MOP DURALON BOWL	5.00	5.00	$ 1.01	$ 5.05
		Tax: $ 2.67				**Subtotal: $ 38.11**
						Total: $ 40.78

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/11/18	TA1806980	8051011427
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/10/18	Net 60 Days	$ 1,771.91

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00677
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386841199
Order: 167734277-000-006

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	24204972	REPLACEMENT BATTERY FOR HP	1.00	1.00	$ 41.99	$ 41.99
		Tax: $ 2.94				**Subtotal: $ 41.99**
						Total: $ 44.93

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/11/18	TA1806980	8051011427
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/10/18	Net 60 Days	$ 1,771.91

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00696
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386841201
Order: 7202122166-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	403777	BROWN PAPER BAG 1/6 75LB	1.00	1.00	$ 132.75	$ 132.75
		Tax: $ 9.29				**Subtotal: $ 132.75**
						Total: $ 142.04

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/11/18	TA1806980	8051011427
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/10/18	Net 60 Days	$ 1,771.91

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00706
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386841202
Order: 7202202504-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	813039	PAD FLOOR CLEANING 20 WHITE5PK	5.00	5.00	$ 18.03	$ 90.15
2	044023	CASH RGSTR/POS PAPER 5 RLS/PK	4.00	4.00	$ 2.49	$ 9.96
3	409921	30X43 BLUE 1.3MIL 200 HEALTH	3.00	3.00	$ 30.99	$ 92.97
4	663603	BUFFING FLOOR PAD RED 20 IN	5.00	5.00	$ 14.24	$ 71.20
5	463484	FLOOR PAD 20IN NATURAL WHITE	5.00	5.00	$ 21.17	$ 105.85
6	374812	2IN WHITE VIEW BINDER	4.00	4.00	$ 1.95	$ 7.80
7	163840	STAPLES PERF PAD LTR CAN 12	2.00	2.00	$ 4.61	$ 9.22
		Tax: $ 27.10				**Subtotal: $ 387.15**
						Total: $ 414.25

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/11/18	TA1806980	8051011427
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/10/18	Net 60 Days	$ 1,771.91

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00718
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386841203
Order: 7202368285-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	127035	SPLS 8.5X14 COPY RM	1.00	1.00	$ 4.36	$ 4.36
1	674330	STPLS COMP BK BLK/WHT WR 100	20.00	20.00	$ 0.88	$ 17.60
2	847248	60GAL HIGH LINERS 38X60 150/CS	3.00	3.00	$ 22.71	$ 68.13
3	647207	GP COMPACT 2 PLY TOILET TISSUE	3.00	3.00	$ 33.30	$ 99.90
4	807085	BIGFOLD JR WHT C-FOLD 12PK	4.00	4.00	$ 16.38	$ 65.52
5	812833	TOWEL ROLL ENMOTION FOR RECES	3.00	3.00	$ 34.20	$ 102.60
6	828074	ANGEL SFT ULT 2PLY BATH TISSUE	3.00	3.00	$ 32.02	$ 96.06
7	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 17.18	$ 103.08
8	665223	LAUNDRY DETRGNT PWDR 50LB BX	1.00	1.00	$ 14.45	$ 14.45
9	148191	BELLA 71QT CNTNR CLR W/BL HNDL	4.00	4.00	$ 12.99	$ 51.96
		Tax: $ 43.66				**Subtotal: $ 623.66**
						Total: $ 667.32

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/11/18	TA1806980	8051011427
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/10/18	Net 60 Days	$ 1,771.91

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00720
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386841204
Order: 7202404305-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	487908	TAPE STAPLES 3/4X1296 12PK	2.00	2.00	$ 5.87	$ 11.74
2	796495	BOTTLE PLASTIC 32OZ NATURAL	15.00	15.00	$ 0.56	$ 8.40
3	819269	SPRAYER TRIGGER 9.5 FOR USE W	25.00	25.00	$ 0.62	$ 15.50
		Tax: $ 2.49				**Subtotal: $ 35.64**
						Total: $ 38.13

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/11/18	TA1806980	8051011427
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/10/18	Net 60 Days	$ 1,771.91

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 000726
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3386841198
Order: 7202474651-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	105809	STICKIES 3X3 REC YLW12PK	3.00	3.00	$ 1.92	$ 5.76
2	135848	STAPLES 8.5X11 COPY CS	14.00	14.00	$ 29.26	$ 409.64
		Tax: $ 29.08				**Subtotal: $ 415.40**
						Total: $ 444.48

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/18/18	TA1806980	8051093780
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/17/18	Net 60 Days	$ 1,506.36

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00677
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3387440193
Order: 167734277-000-008

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2211425	3X PRINT MAGNIFIER SHEET	1.00	1.00	$ 9.99	$ 9.99
		Tax: $ 0.70				**Subtotal: $ 9.99**
						Total: $ 10.69

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/18/18	TA1806980	8051093780
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/17/18	Net 60 Days	$ 1,506.36

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00755
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3387440195
Order: 7202782083-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	321488	SWINGLINE FINGER TIPS SMALL	1.00	1.00	$ 3.59	$ 3.59
2	648176	SPLS SUPREME 4X6 GLOSS 60/PK	1.00	1.00	$ 4.06	$ 4.06
		Tax: $ 0.54				**Subtotal: $ 7.65**
						Total: $ 8.19

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/18/18	TA1806980	8051093780
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/17/18	Net 60 Days	$ 1,506.36

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00755
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3387440196
Order: 7202782083-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	480909	CLOROX DISPATCH DISINFECT 32OZ	1.00	1.00	$ 68.66	$ 68.66
4	970930	ACID BOWL CLNR CREW 32OZ/12CT	2.00	2.00	$ 23.03	$ 46.06
9	807085	BIGFOLD JR WHT C-FOLD 12PK	6.00	6.00	$ 16.38	$ 98.28
		Tax: $ 14.91				**Subtotal: $ 213.00**
						Total: $ 227.91

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/18/18	TA1806980	8051093780
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/17/18	Net 60 Days	$ 1,506.36

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00755
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3387440197
Order: 7202782083-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	812833	TOWEL ROLL ENMOTION FOR RECES	4.00	4.00	$ 34.20	$ 136.80
1	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 44.15	$ 44.15
1	674330	STPLS COMP BK BLK/WHT WR 100	18.00	18.00	$ 0.88	$ 15.84
1	487908	TAPE STAPLES 3/4X1296 12PK	1.00	1.00	$ 5.87	$ 5.87
1	123372	BIC ROUND STIC MED BLK DZ	8.00	8.00	$ 0.76	$ 6.08
1	459599	CD ENVELOPE WINDOW WHT -50	1.00	1.00	$ 3.00	$ 3.00
1	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
1	814904	LINER WASTE 30X37 REG RL 1	3.00	3.00	$ 17.18	$ 51.54
1	828074	ANGEL SFT ULT 2PLY BATH TISSUE	3.00	3.00	$ 32.02	$ 96.06
2	477147	STAPLES 5-TAB WRITE-ON 4PK	1.00	1.00	$ 1.96	$ 1.96
2	471544	MAGNETIC PUSH STYLE STPLE RMV	2.00	2.00	$ 3.72	$ 7.44
2	105809	STICKIES 3X3 REC YLW12PK	2.00	2.00	$ 1.92	$ 3.84
2	135848	STAPLES 8.5X11 COPY CS	10.00	10.00	$ 29.26	$ 292.60
3	203094	WEIMAN STAINLESS STEEL WIPES	12.00	12.00	$ 6.03	$ 72.36
5	847248	60GAL HIGH LINERS 38X60 150/CS	4.00	4.00	$ 22.71	$ 90.84
6	420551	CREW DISINFCT CLNR NA 2.5L 2CT	2.00	2.00	$ 50.79	$ 101.58
7	813827	CLEANER DEODORANT 1-STEP GERMI	3.00	3.00	$ 35.15	$ 105.45
8	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20

Tax: $ 82.40 **Subtotal: $ 1,177.17**

Total: $ 1,259.57

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/23/17	TA1806980	8043696192
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/22/17	Net 60 Days	$ 916.13

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=180479|NV4=922300|PLN=13
P O Number: 711-6315528 /500101611236
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3334253378
Order: 154404327-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	3R4415	INDEX TAB STOCK 5TAB WHITE 250	1.00	1.00	$ 17.45	$ 17.45
1	807085	TOWEL MFOLD SIGNTR WHITE	2.00	2.00	$ 15.82	$ 31.64
1	828074	TISSUE BATH 2PLY ANGL SFT 400S	3.00	3.00	$ 31.22	$ 93.66
1	814904	LINER HD 30X37 10MIC CRLS NAT	6.00	6.00	$ 15.57	$ 93.42
1	847248	LINER HEAVY 37 X 50 CLEAR	6.00	6.00	$ 20.54	$ 123.24
2	889188	STAPLES EXPANDABLE WALL POCKET	1.00	1.00	$ 7.60	$ 7.60
3	2327462	2327462 1099 ENVELOPES	1.00	1.00	$ 14.99	$ 14.99
5	490948	PAPER COPY YELLOW 8.5 X 11	8.00	8.00	$ 3.90	$ 31.20
6	614453	CLASSIFICATION FOLDERS TOP TAB	5.00	5.00	$ 37.82	$ 189.10
7	409921	LINER LD 30X43 1.3MIL BLU PR	2.00	2.00	$ 28.53	$ 57.06
8	812833	TOWEL ROLL ENMTN WHI 700FT	2.00	2.00	$ 33.90	$ 67.80
9	647207	TISSUE BATH 2PLY COMPACT 1000S	4.00	4.00	$ 32.26	$ 129.04
		Tax: $ 59.93				**Subtotal: $ 856.20**
						Total: $ 916.13

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/25/17	TA1806980	8044222470
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/24/17	Net 60 Days	$ 144.90

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=418613|NV4=922300|PLN=11
P O Number: 711-6357678 /500104685780
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3337824734
Order: 155352953-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	1680097	SNACK JAR ASST FAVORITES 5 LBS	2.00	2.00	$ 6.99	$ 13.98
5	116749	LEFT TAB FILE FOLDERS	4.00	4.00	$ 4.84	$ 19.36
6	127035	LEGAL COPY PAPER	2.00	2.00	$ 4.23	$ 8.46
7	409921	LINER LD 30X43 1.3MIL BLU PR	2.00	2.00	$ 27.34	$ 54.68
8	342597	LINER LD 40X46 1.3MIL RED CRLS	1.00	1.00	$ 38.94	$ 38.94
		Tax: $ 9.48				**Subtotal: $ 135.42**
						Total: $ 144.90

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/28/17	TA1806980	8044243042
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/27/17	Net 60 Days	$ 58.23

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=3
P O Number: 711-6362759 /500105105102
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3338052878
Order: 155477673-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	490948	PAPER COPY YELLOW 8.5 X 11	4.00	4.00	$ 3.90	$ 15.60
2	918161	STAPLES GUMMED LEFT WINDOW SEC	1.00	1.00	$ 14.88	$ 14.88
3	200519	STAPLES GUMMED SECURITY TINT #	2.00	2.00	$ 11.97	$ 23.94
		Tax: $ 3.81				**Subtotal: $ 54.42**
						Total: $ 58.23

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/27/17	TA1806980	8045617204
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/25/17	Net 60 Days	$ 725.80

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6470318 /500113540688
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3347218962
Order: 158026715-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	044023	THERMAL REGISTER PAPER 2 1/4 X	5.00	5.00	$ 1.96	$ 9.80

Other: $ 5.99	**Tax: $ 1.11**	**Subtotal: $ 9.80**
		Total: $ 16.90

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/17/17	TA1806980	8046485324
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
11/16/17	Net 60 Days	$ 14.54

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=2
P O Number: 701-6525079 /500118388053
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3353055463
Order: 159391695-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	887814	LEGAL VIEW BINDER	1.00	1.00	$ 13.59	$ 13.59
		Tax: $ 0.95				**Subtotal: $ 13.59**
						Total: $ 14.54

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/22/17	TA1806980	8047530517
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
1/21/18	Net 60 Days	$ 203.77

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=418574|NV4=922300|PLN=10
P O Number: 701-6591910 /500125388253
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3360168186
Order: 161246254-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	847248	LINER HEAVY 37 X 50 CLEAR	3.00	3.00	$ 20.52	$ 61.56
10	647207	TISSUE BATH 2PLY COMPACT 1000S	4.00	4.00	$ 32.22	$ 128.88
		Tax: $ 13.33				**Subtotal: $ 190.44**
						Total: $ 203.77

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/11/18	TA1806980	8048213216
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/12/18	Net 60 Days	$ 854.22

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=180479|NV4=922300|PLN=12
P O Number: 701-6637246 /500131264429
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3365131195
Order: 162455204-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	884279	ONE TOUCH 3-HOLE PUNCH	1.00	1.00	$ 19.66	$ 19.66
1	812833	TOWEL ROLL ENMOTION FOR RECES	6.00	6.00	$ 34.20	$ 205.20
1	814904	LINER WASTE 30X37 REG RL 1	7.00	7.00	$ 16.78	$ 117.46
1	847248	60GAL HIGH LINERS 38X60 150/CS	4.00	4.00	$ 22.18	$ 88.72
2	665223	DETERGENT POWDER LAUNDRY RADIA	1.00	1.00	$ 14.45	$ 14.45
3	634768	JR SIGN HERE 5 COLOR 100 CT	2.00	2.00	$ 1.12	$ 2.24
4	166389	COLOR CODE 3/4IN YLW LBL	1.00	1.00	$ 2.85	$ 2.85
5	578542	SG TWIN POCKET FOLDER WHITE	2.00	2.00	$ 4.28	$ 8.56
6	409921	30X43 BLUE 1.3MIL 200 HEALTH	2.00	2.00	$ 30.40	$ 60.80
7	828074	ANGEL SFT ULT 2PLY BATH TISSUE	3.00	3.00	$ 32.02	$ 96.06
8	647207	GP COMPACT 2 PLY TOILET TISSUE	4.00	4.00	$ 33.30	$ 133.20
9	807085	BIGFOLD JR WHT C-FOLD 10PK	3.00	3.00	$ 16.38	$ 49.14
		Tax: $ 55.88				**Subtotal: $ 798.34**
						Total: $ 854.22

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage
Invoice Payment Inquiries #: 888-753-4106
PO Box 105748, Atlanta, GA 30348-5748

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/6/18	TA1806980	8048609212
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
2/6/18	Net 60 Days	-$ 66.60

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=418574|NV4=922300|PLN=1
P O Number: 701-6644908 /500132236875
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3368196340
Order: 162675059-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	647207	GP COMPACT 2 PLY TOILET TISSU	-1.00	-1.00	$ 33.30	-$ 33.30
						Subtotal: -$ 33.30
						Total: -$ 33.30

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/20/18	TA1806980	8049180935
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/19/18	Net 60 Days	$ 148.20

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=5
P O Number: 701-6687690 /500138286366
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3372387980
Order: 164054031-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	2300789	11 BEADED RELEASABLE SEC TIE	1.00	1.00	$ 135.99	$ 135.99
						Subtotal: $ 135.99
						Total: $ 135.99

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/20/18	TA1806980	8049180935
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/19/18	Net 60 Days	$ 148.20

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=5
P O Number: 701-6688710 /500138473004
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3372387981
Order: 164093277-000-007

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	TOO884580	TOOTSIE ROLL MIDGEES 5LB	1.00	1.00	$ 12.21	$ 12.21
						Subtotal: $ 12.21
						Total: $ 12.21

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/27/18	TA1806980	8049267625
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/26/18	Net 60 Days	$ 177.63

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=1
P O Number: 701-6698826 /500140221507
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3372989752
Order: 164459692-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	810881	WIRE SHEF UNIT	1.00	1.00	$ 132.73	$ 132.73
						Subtotal: $ 132.73
						Total: $ 132.73

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/27/18	TA1806980	8049267625
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/26/18	Net 60 Days	$ 177.63

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: NV4=922300|PLN=3
P O Number: 701-6694645 /500139506119
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3372989750
Order: 164309255-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	274751	OUTLET COVERS #IM12V9866 (FROM	1.00	1.00	$ 21.79	$ 21.79
						Subtotal: $ 21.79
						Total: $ 21.79

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/27/18	TA1806980	8049267625
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/26/18	Net 60 Days	$ 177.63

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER - GHX
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: ATTRI-GHX

Budget Ctr: POC=464372|NV4=922300|PLN=1
P O Number: 701-6698508 /500140178336
Ordered By: AMANDA COOK

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DRPALLETIZED DELIVERY
BATESVILLE, MS 38606

Ship to Account: J2785

Invoice Number: 3372989751
Order: 164451813-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	578542	FOLDER WHITE TWO POCKET	4.00	4.00	$ 4.28	$ 17.12
Other: $ 5.99						**Subtotal: $ 17.12**
						Total: $ 23.11

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/7/18	TA1806980	8050579350
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/5/18	Net 60 Days	$ 739.13

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00539
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3383512816
Order: 7200366182-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	813039	PAD FLOOR CLEANING 20 WHITE5PK	4.00	4.00	$ 18.03	$ 72.12
1	665223	LAUNDRY DETRGNT PWDR 50LB BX	2.00	2.00	$ 14.45	$ 28.90
1	578542	SG TWIN POCKET FOLDER WHITE	4.00	4.00	$ 4.28	$ 17.12
1	934103	TURCOTTE BLACK CHAIR	2.00	2.00	$ 73.49	$ 146.98
2	808592	STAPLES RUBBERBANDS #19/1-LB	2.00	2.00	$ 2.49	$ 4.98
3	847248	60GAL HIGH LINERS 38X60 150/CS	2.00	2.00	$ 22.71	$ 45.42
4	647207	GP COMPACT 2 PLY TOILET TISSUE	2.00	2.00	$ 33.30	$ 66.60
5	807085	BIGFOLD JR WHT C-FOLD 12PK	2.00	2.00	$ 16.38	$ 32.76
6	812833	TOWEL ROLL ENMOTION FOR RECES	2.00	2.00	$ 34.20	$ 68.40
7	828074	ANGEL SFT ULT 2PLY BATH TISSUE	3.00	3.00	$ 32.02	$ 96.06
8	814904	LINER WASTE 30X37 REG RL 1	4.00	4.00	$ 17.18	$ 68.72
9	663603	BUFFING FLOOR PAD RED 20 IN	3.00	3.00	$ 14.24	$ 42.72
		Tax: $ 48.35				**Subtotal: $ 690.78**
						Total: $ 739.13

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA1806980	8050739516
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/19/18	Net 60 Days	$ 853.69

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00581
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3384594159
Order: 7200902542-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	148793	HEPA FOR V-LWU-13	2.00	2.00	$ 27.99	$ 55.98
		Tax: $ 3.92				**Subtotal: $ 55.98**
						Total: $ 59.90

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA1806980	8050739516
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/19/18	Net 60 Days	$ 853.69

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00601
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3384594160
Order: 7201155636-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	614615	FOLDER CLASS 2 DIV LTR RED	1.00	1.00	$ 27.14	$ 27.14
2	772994	HP 940XL HY CYAN INK CART	1.00	1.00	$ 22.73	$ 22.73
3	127035	SPLS 8.5X14 COPY RM	1.00	1.00	$ 4.36	$ 4.36
4	847248	60GAL HIGH LINERS 38X60 150/CS	2.00	2.00	$ 22.71	$ 45.42
5	647207	GP COMPACT 2 PLY TOILET TISSUE	3.00	3.00	$ 33.30	$ 99.90
6	807085	BIGFOLD JR WHT C-FOLD 12PK	5.00	5.00	$ 16.38	$ 81.90
7	812833	TOWEL ROLL ENMOTION FOR RECES	4.00	4.00	$ 34.20	$ 136.80
8	828074	ANGEL SFT ULT 2PLY BATH TISSUE	2.00	2.00	$ 32.02	$ 64.04
9	814904	LINER WASTE 30X37 REG RL 1	6.00	6.00	$ 17.18	$ 103.08
		Tax: $ 40.98				**Subtotal: $ 585.37**
						Total: $ 626.35

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA1806980	8050739516
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/19/18	Net 60 Days	$ 853.69

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00617
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3384594161
Order: 7201300061-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	342597	40X46 RED 1.3MIL HEALTH 200CT	1.00	1.00	$ 44.15	$ 44.15
2	272120	BLACK #545 STAPLER PACK	2.00	2.00	$ 4.87	$ 9.74
3	920648	SEB REMAN HP 55A BLACK TONER	2.00	2.00	$ 58.42	$ 116.84
		Tax: $ 11.95				**Subtotal: $ 170.73**
						Total: $ 182.68

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA1806980	8050739516
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/21/18	Net 60 Days	$ 853.69

INVOICE *DETAIL*

Staples Business Advantage

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Bill to Account: AT30922

Budget Ctr:
P O Number: 00539
Ordered By: RYAN OVERALL

TRI-LAKES MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE, MS 38606

Ship to Account:

Invoice Number: 3384594158
Order: 7200366182-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
9	663603	BUFFING FLOOR PAD RED 20 IN	-1.00	-1.00	$ 14.24	-$ 14.24
		Tax: -$ 1.00				**Subtotal: -$ 14.24**
						Total: -$ 15.24

Customer Service Inquiries #: 877-826-7755 Invoice Payment Inquiries #: 888-753-4106 Page : 1

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: (6787259) STAPLES 7 TECHNOLOGY CIRCLE COLUMBIA SC 29203	**Claim No: 123** *Original Filed Date*: 11/16/2018 *Original Entered Date*: 11/16/2018	*Status:* *Filed by:* CR *Entered by:* Intake3 *Modified:*

Amount claimed: $33023.90

History:

Details	123-1	11/16/2018 Claim #123 filed by STAPLES, Amount claimed: $33023.90 (Intake3)

Description: (123-1) Good sold - office products

Remarks:

Claims Register Summary

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

Total Amount Claimed*	$33023.90
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		