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

FILED

U.S. Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE

1/16/2019

MATTHEW T. LOUGHNEY, Clerk

Official Form 410
Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Clair	m						
1.Who is the current creditor?	Aesynt Incorporated, a subsidiary of Omnicell, Inc						
	Name of the current creditor (the person or entity to be paid for	or 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	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
and payments to the creditor be sent?	Aesynt Incorporated, a subsidiary of Omnicell,	Lynn Pape, Senior Credit & Collection Analyst					
Federal Rule of Bankruptcy Procedure	Name	Name					
(FRBP) 2002(g)	Helen Sara Ward, Esq. Cohen & Grigsby, P.C. 625 Liberty Avenue	500 Cranberry Woods Drive					
	Pittsburgh, PA 15222–3152	Cranberry Township, PA 16066					
	Contact phone 412–297–4900	Contact phone <u>724–741–6719</u>					
	Contact email <u>hward@cohenlaw.com</u>	Contact email Lynn.Pape@omnicell.com					
	Uniform claim identifier for electronic payments in chapter 1	3 (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?	☐ Yes. Who made the earlier filing?						

6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of the debtor's a	account or any number you use	e to identify th	e debtor:
7.How much is the claim?	\$		Does this amount included No		_
			Yes. Attach statement other charges required	t itemizing i d by Bankru	nterest, fees, expenses, or uptcy Rule 3001(c)(2)(A).
3.What is the basis of the claim?	dea Bar	mples: Goods sold, money loth, or credit card. Attach redakruptcy Rule 3001(c). it disclosing information that i	acted copies of any docur	ments supp	orting the claim required by
	Ser	vices provided to Debtor (Se	e Attachment).		
9. Is all or part of the claim secured?		Yes. The claim is secured by Nature of property: ☐ Real estate. If the clai	m is secured by the debt		al residence, file a <i>Mortgage</i> –A) with this <i>Proof of Claim</i> .
		Basis for perfection:			
		Attach redacted copies of cinterest (for example, a mo document that shows the li	rtgage, lien, certificate of	title, financ	ce of perfection of a security ing statement, or other
		Value of property:	\$		_
		Amount of the claim that secured:	is <u></u> \$		_
		Amount of the claim that unsecured:	\$		(The sum of the secured and unsecured amounts should match the amount in line 7.)
		Amount necessary to cur date of the petition:	e any default as of the	\$	
		Annual Interest Rate (whe	en case was filed)		%
		☐ Fixed ☐ Variable			
10.Is this claim based on a lease?		No Yes. Amount necessary t	o cure any default as of	f the date of	of the petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the property:			

Official Form 410 Proof of Claim page 2

4.0 Is all or part of the claim		Na							
12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	▽	No Yes. <i>Check all that apply</i> :		Amount entitled to priority					
A claim may be partly priority and partly	_	☐ Domestic support obligation under 11 U.S.C. § 507(a)(ons (including alimony and child support) (1)(A) or (a)(1)(B).	\$					
nonpriority. For example in some categories, the law limits the amount entitled to priority.		☐ Up to \$2,850* of deposits property or services for pe U.S.C. § 507(a)(7).	toward purchase, lease, or rental of ersonal, family, or household use. 11	\$					
critilion to priority.		☐ Wages, salaries, or comm 180 days before the bank	rissions (up to \$12,850*) earned within ruptcy petition is filed or the debtor's is earlier. 11 U.S.C. § 507(a)(4).	\$					
			o governmental units. 11 U.S.C. §	\$					
		☐ Contributions to an emplo	yee benefit plan. 11 U.S.C. § 507(a)(5).	\$					
		☑ Other. Specify subsection	of 11 U.S.C. § 507(a)(2) that applies	\$ 5939.09					
		* Amounts are subject to adjustmer of adjustment.	nt on 4/01/19 and every 3 years after that for case	es begun on or after the date					
Part 3: Sign Below									
The person completing this proof of claim must	Che	eck the appropriate box:							
sign and date it. FRBP	V	I am the creditor.							
9011(b).		I am the creditor's attorney or	r authorized agent.						
If you file this claim electronically, FRBP		•	· ·	Rule 3004.					
5005(a)(2) authorizes courts									
to establish local rules specifying what a signature									
is.	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.								
A person who files a fraudulent claim could be	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.								
fined up to \$500,000, imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.								
18 U.S.C. §§ 152, 157 and 3571.	Executed on date $1/16/2019$								
		MM / DD /	YYYY						
	101	John Duotton							
		John Brottem							
	Ŭ	ature	is completing and signing this claim:						
		•	is completing and signing this claim.						
	Nar	ne	John Brottem						
			First name Middle name Last name						
	Title	Э	VP, Legal & Associate Gen Counsel of Om	nnicell, Inc					
	Cor	mpany	Omnicell, Inc., on behalf of itself and Aesy	nt Inc					
			Identify the corporate servicer as the company if servicer	the authorized agent is a					
	Add	dress	590 E. MIddlefield Road						
			Number Street						
			Mountain View, CA 94043						
			City State ZIP Code						
	Cor	ntact phone 650-251-6430	Email john.brottem@o	mnicell.com					

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ATTACHMENT TO PROOF OF CLAIM

Aesynt Incorporated, a wholly-owned subsidiary of Omnicell, Inc. ("Claimant"), files this proof of claim in the amount of \$116,724.72 for services provided to Curae Health, Inc., under:

- those certain *Master Agreements* between (a) Clarksdale Regional Medical Center, Inc., d/b/a Northwest Mississippi Medical Center and Omnicell, Inc., a Delaware corporation, and its assigns and wholly owned subsidiaries, as applicable, dated December 15, 2017; and (b) Batesville Regional Medical Center, Inc., d/b/a Panola Medical Center ("Batesville") and Omnicell, Inc., a Delaware corporation, and its assigns and wholly owned subsidiaries, as applicable, dated December 15, 2017; and as further evidenced by
- (ii) that certain Customer Agreement for HealthTrust Purchasing Group Members dated March 28, 2014 between Claimant and CHSPSC, LLC ("CHS"), as amended on April 15, 2014, and January 30, 2015;
- (iii) that certain Standardization Incentive Program Terms and Conditions for Technology Program dated February 11, 2015 between Claimant and CHS;
- (iv) certain relevant pricing supplements and customer order forms;
- (v) statements of work (including but not limited to the January 24, 2018 *Statement of Work* between Claimant and Batesville); and
- (vi) all of the aforementioned as otherwise amended from time to time.

Copies of the referenced documents are not attached as they include confidential, proprietary information. A copy of the documents will be provided upon request. Copies of the applicable outstanding invoices and a statement of prepetition amounts due, including an itemized breakdown of late fees and service fees provided for in the Master Agreements, are attached hereto.

Claimant reserves its right to further amend, supplement or modify the amount, the attachments and any other aspect of this Proof of Claim at any time, and reserves all other rights or remedies now or in the future available to it, including, without limitation, the right to assert one or more claims for rejection damages in the event the Debtor rejects or attempt to rejects the aforementioned agreements. Claimant and the Debtor may also be parties to other contracts and/or agreement not specifically described herein. Claimant therefor reserves its rights to assert any and all claims under such contracts or agreements. The filing of this Proof of Claim shall not constitute a waiver of the right to seek withdrawal of the reference or a consent that any claims or counterclaims Debtor may assert against Claimant are core proceedings or within the constitutional authority of the Bankruptcy Court to enter final findings of fact, conclusions of law or judgments. The filing of this Proof of Claim shall not constitute a consent to the jurisdiction of the Bankruptcy Court or a waiver of any right to a jury trial or a consent to a jury trial being conducted by the Bankruptcy Court.

BATESVILLE REGIONAL MEDICAL CENTER, INC. D/B/A PANOLA MEDICAL CENTER

			lavalaa							# Months Late			
Name	Trans Date	Type	Invoice Number	Inv Desc	O-d/DI	Tabal		Calas Tau	Start Date for Late	Prior to BR		C	Total Late/Service
Name	ITAIIS DALE	туре	Number	IIIA De2c	Order/PJ	Total		Sales Tax	Fees	Petition	Late fee	Service Fee	Fees
									(Invoice Date + 45	0/24/2010	1.5% per	Fo/ :f !-+-	
						***************************************			days)	8/24/2018	month late	5% if late	
Tri Lakes Medical Center	6/27/2017	ı	3618697	21490-AcuDose Service & Maintenance-6000414	PJ33867		109.14	7.14	8/11/2017	, 12	19.65	5.45	25.10
Tri Lakes Medical Center	6/27/2017	i	3618701	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		439.13	28.73					
Tri Lakes Medical Center	7/11/2017	i	3620358	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57					
Tri Lakes Medical Center	7/11/2017	i	3620588	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36			36.23		
Tri Lakes Medical Center	8/2/2017	1	3622529	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57			9.00		
Tri Lakes Medical Center	8/2/2017	i	3622670	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36			36.23		
Tri Lakes Medical Center	9/5/2017	i	3624795	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57			8.19		
Tri Lakes Medical Center	9/5/2017	i	3624963	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36			32.93		
Tri Lakes Medical Center	10/5/2017	i	3628778	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	,,		7.37		
Tri Lakes Medical Center	10/5/2017	i	3629011	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36			29.64		
Tri Lakes Medical Center	11/14/2017	i	3631270	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57			5.73		
Tri Lakes Medical Center	11/14/2017	i	3631400	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36		· · ·	23.05		
Tri Lakes Medical Center	12/6/2017	i	3634126	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3,57			5.73		
Tri Lakes Medical Center	12/6/2017	i	3634265	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36			23.05		
Tri Lakes Medical Center	1/24/2018	i	3640641	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	-,,		4.09		
Tri Lakes Medical Center	1/24/2018	i	3640878	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36	-,,		16.47		
Tri Lakes Medical Center	2/20/2018	i	3644208	21490-AcuDose Service & Maintenance-6000414	PJ33867		654.84	42.84			39.29		
Tri Lakes Medical Center	2/20/2018	i	3644471	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		2,634.77	172.37			158.09		
	,,			=	1330300		5,756.79	1,2.5,	4/0/2010	•	138.09	131.7365	830.62
							3,730.79						830.62
Name	Trans Date	Tuna	Invoice Number	lau Dasa	0	7 1							
warne	trans Date	Type	Number	Inv Desc	Order/PJ	Total		Sales Tax					
Panola Medical Center	8/2/2017	1	3622761	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	,,		25.86		
Panola Medical Ctr West	12/6/2017	!	3633587	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ2S253		33.25	0.00			3.49		
Panola Medical Ctr West	12/6/2017	!	3633588	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00			56.16		
Panola Medical Center	12/6/2017	!	3633589	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00			31.84		
Panola Medical Center	12/6/2017	1	3633590	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00			112.32		
Panola Medical Center	6/22/2018	Ρ.	3633590	Payment 13498	PJ25256		-1000.00	0.00			N/A		
Panola Medical Center	12/6/2017		3633591	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00			29.40		
Panola Medical Center	12/6/2017	!	3634369	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	-,		16.46		
Panola Medical Ctr West	1/24/2018	ı	3639717	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	-,		2.49	1.6625	4.16
Panola Medical Ctr West	1/24/2018	1	3639718	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00			40.12		
Panola Medical Center	1/24/2018	1	3639719	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	• • • • • • • • • • • • • • • • • • • •		22.74		
Panola Medical Center	1/24/2018	I .	3639720	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00			80.23		
Panola Medical Center	1/24/2018	I	3639721	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00			21.00		35.00
Panola Medical Center	1/24/2018	1	3641079	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00			11.76	7.8375	19.59
Panola Medical Ctr West	2/20/2018	1	3643613	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	4/6/2018	4	2.00	1.6625	3.66

			Invoice						# Months Late			
Name	Trans Date	Туре	Number	Inv Desc	Order/PJ	Total	Sales Tax	Start Date for Late Fees	Prior to BR			Total Late/Service
Panola Medical Ctr West	2/20/2018	1	3643614	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87			Petition	Late fee 32.09	Service Fee 26.7435	Fees
Panola Medical Center	2/20/2018	i	3643615	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25						
Panola Medical Center	2/20/2018	i	3643616	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74						
Panola Medical Center	2/20/2018	i	3643617	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00						
Panola Medical Center	2/20/2018	1	3644608	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75						
Panola Medical Ctr West	3/16/2018	ı	3645963	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87						
Panola Medical Center	3/16/2018	i	3645964	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25						
Panola Medical Center	3/16/2018	- 1	3645965	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74						
Panola Medical Center	3/16/2018	1	3645966	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00						
Panola Medical Center	3/16/2018	1	3646770	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75						
Panola Medical Ctr West	4/10/2018	1	3648127	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33,25						
Panola Medical Center	4/24/2018	- 1	3649265	Invoice 3649265	W102930	4000.00		.,,				
Panola Medical Center	4/24/2018	1	3649266	Invoice 3649266	W102931	500.00						
	5/7/2018	- 1	3649870	Invoice 3649870		1188.56						
Panola Medical Ctr West	5/9/2018	1	3650239	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25						
Panola Medical Ctr West	5/9/2018	1	3650240	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00					
Panola Medical Center	5/9/2018	1	3650241	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303,25						
Panola Medical Center	5/9/2018	1	3650242	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	,,				
Panola Medical Center	5/9/2018	1	3650243	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00					
Panola Medical Center	5/9/2018	- 1	3650941	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75						
Panola Medical Ctr West	6/20/2018	1	3652251	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25		,,				
Panola Medical Ctr West	6/20/2018	- 1	3652252	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00				•	
Panola Medical Center	6/20/2018	1	3652253	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	• •				
Panola Medical Center	6/20/2018	1	3652254	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00			•		
Panola Medical Center	6/20/2018	1	3652255	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280,00	0.00				•	
Panola Medical Center	6/20/2018	1	3653081	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	8/4/2018	0			
Panola Medical Center	6/25/2018	i	3653301	Invoice 3653301	W103190	17525.18	0.00	8/9/2018	0	N/A		
Panola Medical Ctr West	7/17/2018	1	3654735	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	8/31/2018	0	N/A		
Panola Medical Ctr West	7/17/2018	- 1	3654736	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	8/31/2018	0	N/A	N/A	
Panola Medical Center	7/17/2018	1	3654737	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	8/31/2018	0	N/A	N/A	
Panola Medical Center	7/17/2018	- 1	3654738	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	8/31/2018	0	N/A	N/A	0.00
Panola Medical Center	7/17/2018	ı	3654739	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	8/31/2018	0	N/A	N/A	0.00
Panola Medical Center	7/17/2018	ı	3655799	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	8/31/2018	0	N/A	N/A	0.00
Panola Medical Ctr West	8/17/2018	ı	3656893	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	10/1/2018	0	N/A	N/A	0.00
Panola Medical Ctr West	8/17/2018	ı	3656894	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	10/1/2018	0	N/A	N/A	0.00
Panola Medical Center	8/17/2018	1	3656895	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	10/1/2018	0	N/A	N/A	0.00
Panola Medical Center	8/17/2018	1	3656896	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	10/1/2018	0	N/A	N/A	0.00
Panola Medical Center	8/17/2018	ı	3656897	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	10/1/2018	0	N/A	N/A	0.00
Panola Medical Center	8/17/2018	1	3657619	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	10/1/2018	0	N/A	N/A	0.00
						41,393.37					•	1,831.78

INVOICE TOTAL: 47,150.16

LATE/SERVICE FEE TOTAL: 2,662.40

TOTAL PREPETITION: 49,812.56



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

296882020415357001

296882020415357002

tha

tba

Invoice Date:	06/27/17
Invoice Number:	3618697
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

	iomer Reference:		istoriae distribui		Reference 2183867
ID:	Produce (1)	y Milestone.	arrive B err		Amount
0 30	NarcStation vaults 2	Serv Rende	ered	Monthly Maintenance: May 2017	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
				Monthly Maintenance: May 2017	
	296882020415357001	tba	1	Monthly Maintenance: May 2017	
	296882020415357002	tba	1	Monthly Maintenance: May 2017	
940	10 NarcStation vaults 2 Serv Rendered		Monthly Maintenance: June 2017	\$51.00	
	Serial Number	Location	Quantity	Milestone Description	*** = ;**
			1	Monthly Maintenance: June 2017	

Monthly Maintenance: June 2017

Monthly Maintenance: June 2017

1

This invoice may not reflect the net cost of product	s to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation		Sales Total:	\$102.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00.
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@acsynt.com	Tax (MS-BAT 7%):	\$7.14
Philadelphia, PA 19178-7521	send an entant to Ditting@aesynt.com	Prepaid:	\$0.00
Tay III. 22 6824028		TOTAL DUE:	\$109.14

^{**} If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@acsynt.com
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

lD.	Products to the Ob	Milestone			Amount a
90	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: May 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	<u> </u>	Monthly Maintenance: May 2017	
	590616023026	APS	1	Monthly Maintenance: May 2017	
	590616029025	APS	1	Monthly Maintenance: May 2017	
	590616029026	APS	I	Monthly Maintenance: May 2017	
	590616030064	GRS	1	Monthly Maintenance: May 2017	
	590616030063	GRS	1	Monthly Maintenance: May 2017	
	590616029023	GRS	1	Monthly Maintenance: May 2017	
	590616029024	GRS	1	Monthly Maintenance: May 2017	
	590616052010	ER	1	Monthly Maintenance: May 2017	
	590616052009	ER	1	Monthly Maintenance: May 2017	•
	590616052008	ER	1	Monthly Maintenance: May 2017	
	590616052007	ER	1	Monthly Maintenance: May 2017	
	590616052003	ER AUX	1	Monthly Maintenance: May 2017	
	590616052004	ER AUX	I	Monthly Maintenance: May 2017	
	590616023004	ACUTE	1	Monthly Maintenance: May 2017	
	590616023003	ACUTE	1	Monthly Maintenance: May 2017	
	590616029018	LDR	1	Monthly Maintenance: May 2017	
	590616029017	LDR	1	Monthly Maintenance: May 2017	
	590616053029	ACUTS	1	Monthly Maintenance: May 2017	
	590616053030	ACUTS	I	Monthly Maintenance: May 2017	
	590616053028	OR	1	Monthly Maintenance: May 2017	
	590616053027	OR	1	Monthly Maintenance: May 2017	
	590616053006	OR	I	Monthly Maintenance: May 2017	
	590616053005	OR	I	Monthly Maintenance: May 2017	
	590616053022	OR	I	Monthly Maintenance: May 2017	
	590616053021	OR	1	Monthly Maintenance: May 2017	•

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

P.O. See Below Contract Numbers 203102/6001410 - 7. Promis: NETE30/DAYS Customer Reference: P.D.16360.
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		. 1	
A cu Doca	CAMERIAA	2. M	aintananaa

	Acardose Bei vice by	Maintenance		
1	D Product	· Oty Milestone		anount a
	590616053023	ICU	1	Monthly Maintenance: May 2017
	590616053024	ICU	1	Monthly Maintenance: May 2017
	590616029020	APS	1	Monthly Maintenance: May 2017
	590616029019	APS	I	Monthly Maintenance: May 2017
	590616052014	GRS	1	Monthly Maintenance: May 2017
	<i>590616052013</i>	GRS	1	Monthly Maintenance: May 2017
	590616023021	ER AUX	1	Monthly Maintenance: May 2017
	590616023022 .	ER AUX	I	Monthly Maintenance: May 2017
	590616023023	ACUTE	I	Monthly Maintenance: May 2017
	590616023024	ACUTE	1	Monthly Maintenance: May 2017
	590616053034	LDR	I	Monthly Maintenance: May 2017
	590616053033	LDR	1	Monthly Maintenance: May 2017
	590616053014	ACUTS	I	Monthly Maintenance: May 2017
	590616053013	ACUTS	I	Monthly Maintenance: May 2017
	590616053026	<i>ICU</i>	I	Monthly Maintenance: May 2017
	<i>590616053025</i>	<i>ICU</i>	1	Monthly Maintenance: May 2017
	590616029022	APS	I	Monthly Maintenance: May 2017
	590616029021	APS	1	Monthly Maintenance: May 2017
	590616052011	GRS	I	Monthly Maintenance: May 2017
	590616052012	GRS	1	Monthly Maintenance: May 2017
	590616052006	ER	1	Monthly Maintenance: May 2017
	590616052005	ER	I	Monthly Maintenance: May 2017
	590616023002	ER AUX	1	Monthly Maintenance: May 2017
	590616023001	ER AUX	1	Monthly Maintenance: May 2017
	590616029015	ACUTE	I	Monthly Maintenance: May 2017
	590616029016	ACUTE	1	Monthly Maintenance: May 2017
	<i>590616053016</i>	LDR	I	Monthly Maintenance: May 2017
	590616053015	LDR	I	Monthly Maintenance: May 2017
	590616053012	ACUTS	1	Monthly Maintenance: May 2017
				·

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001,952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521 Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

POX ** See Below Contract Num Gustomer Reference	her: 203102/6001410 A. Ferms: NEU-300DASS A. Reference: RU360500
AcuDose Service & Maintenance	•

Production	Qty Milestone		Amount 2
<i>590616053011</i>	ACUTS	1	Monthly Maintenance: May 2017
590616053008	OR	1	Monthly Maintenance: May 2017
590616053007	OR	1	Monthly Maintenance: May 2017
590616053010	<i>ICU</i>	I	Monthly Maintenance: May 2017
590616053009	<i>ICU</i>	1	Monthly Maintenance: May 2017

100	HC Locking Drawer 60	Serv Render	red	Monthly Maintenance: June 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: June 2017	
	590616023026	APS	1	Monthly Maintenance: June 2017	
	590616029025	APS	J	Monthly Maintenance: June 2017	
	590616029026	APS	1	Monthly Maintenance: June 2017	
	590616030064	GRS	1	Monthly Maintenance: June 2017	
	<i>590616030063</i>	GRS	1	Monthly Maintenance: June 2017	
	590616029023	GRS	I	Monthly Maintenance: June 2017	
	590616029024	GRS	I	Monthly Maintenance: June 2017	
	590616052010	ER	I	Monthly Maintenance: June 2017	
	590616052009	ER	1	Monthly Maintenance: June 2017	
	590616052008	ER	I	Monthly Maintenance: June 2017	
	590616052007	ER	7	Monthly Maintenance: June 2017	
	590616052003	ER AUX	I	Monthly Maintenance: June 2017	
	590616052004	ER AUX	I	Monthly Maintenance: June 2017	
	590616023004	ACUTE	1	Monthly Maintenance: June 2017	
	590616023003	ACUTE	I	Monthly Maintenance: June 2017	
	590616029018	LDR	1	Monthly Maintenance: June 2017	
	590616029017	LDR	1	Monthly Maintenance: June 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	4:

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

Wennese Del Aice of	IVIAIIIICEIIAIICE		
ID Product	Oty Milestone	10112	Amount
590616053029	ACUTS	1	Monthly Maintenance: June 2017
590616053030	ACUTS	1	Monthly Maintenance: June 2017
<i>590616053028</i>	OR	I	Monthly Maintenance: June 2017
590616053027	OR	1	Monthly Maintenance: June 2017
<i>590616053006</i>	OR	1	Monthly Maintenance: June 2017
590616053005	OR	1	Monthly Maintenance: June 2017
590616053022	OR	1	Monthly Maintenance: June 2017
590616053021	OR	1	Monthly Maintenance: June 2017
590616053023	ICU	1	Monthly Maintenance: June 2017
590616053024	<i>ICU</i>	1	Monthly Maintenance: June 2017
590616029020	APS	1	Monthly Maintenance: June 2017
590616029019	APS	1	Monthly Maintenance: June 2017
590616052014	GRS	I	Monthly Maintenance: June 2017
590616052013	GRS	1	Monthly Maintenance: Jurie 2017
590616023021	ER AUX	1	Monthly Maintenance: June 2017
590616023022	ER AUX	1	Monthly Maintenance: June 2017
<i>590616023023</i>	ACUTE	1	Monthly Maintenance: June 2017
590616023024	ACUTE	I	Monthly Maintenance: June 2017
590616053034	LDR	1	Monthly Maintenance: June 2017
590616053033	LDR	1	Monthly Maintenance: June 2017
590616053014	ACUTS	1	Monthly Maintenance: June 2017
590616053013	ACUTS	I	Monthly Maintenance: June 2017
590616053026	<i>ICU</i>	Ì	Monthly Maintenance: June 2017
590616053025	ICU	I	Monthly Maintenance: June 2017
<i>590616029022</i>	APS	1	Monthly Maintenance: June 2017
590616029021	APS	1	Monthly Maintenance: June 2017
590616052011	GRS	I	Monthly Maintenance: June 2017
590616052012	GRS	1	Monthly Maintenance: June 2017
590616052006	ER	1	Monthly Maintenance: June 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc.

P.O. Bex 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928
** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	06/27/17
Invoice Number:	3618701
Customer Number:	21490
Page:	5

Ship To:
Tri Lakes Medical Center
303 Medical Center Drive

303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

ID a Product	Oty Milestone		Za Panala V. Market and Amount
590616052005	ER	1	Monthly Maintenance: June 2017
<i>590616023002</i>	ER AUX	1	Monthly Maintenance: June 2017
<i>590616023001</i>	ER AUX	1	Monthly Maintenance: June 2017
590616029015	ACUTE	1	Monthly Maintenance: June 2017
<i>590616029016</i>	ACUTE	1	Monthly Maintenance: June 2017
<i>590616053016</i>	LDR	1	Monthly Maintenance: June 2017
590616053015	ĹĎŔ	1	Monthly Maintenance: June 2017
590616053012	ACUTS	1	Monthly Maintenance: June 2017
590616053011	ACUTS	Ì	Monthly Maintenance: June 2017
<i>590616053008</i>	OR	1	Monthly Maintenance: June 2017
590616053007	OR	Ĩ	Monthly Maintenance: June 2017
590616053010	<i>ICU</i>	1	Monthly Maintenance: June 2017
590616053009	ICU	1	Monthly Maintenance: June 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$410.40 Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$28.73 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$439.13 TOTAL DUE: Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	07/11/17
Invoice Number:	3620358
Customer Number:	21490
Page:	1

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

0	NarcStation vaults 2	Serv Render	ed	Monthly Maintenance: July 2017	\$51.0
	Serial Number	Location	Quantity	Milestone Description	
			1	Monthly Maintenance: July 2017	
	296882020415357001	tba	1	Monthly Maintenance: July 2017	
	296882020415357002	tba	I	Monthly Maintenance: July 2017	

This invoice may not reflect the net cost of produc			
in price may be reportable under Federal Regulation	Sales Total:	\$51.00	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (MS-BAT 7%):	\$3,57
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	
Philadelphia, PA 19178-7521	•		\$0.00
Tow ID. 22 6024020		TOTAL DUE:	\$54.57

^{**} If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@acsynt.com
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	07/11/17
Invoice Number:	3620588
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: See Below 1998 : Contract Number 201102/6001410 I legits NET 300DAYS. Customer Reference: P08/6360

Acu Doce	Sarrice &	Maintenance
ACULTINE	THE VIEW OF	. Walling ance

ID.	Produce to the Oly	Milestone	e Sues Carrie		Amount
110	HC Locking Drawer 60	Serv Render	red	Monthly Maintenance: July 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	<i>590616023025</i>	APS	1	Monthly Maintenance: July 2017	
	<i>590616023026</i>	APS	1	Monthly Maintenance: July 2017	
	590616029025	APS	1	Monthly Maintenance: July 2017	
	590616029026	APS	1	Monthly Maintenance: July 2017	
	590616030064	GRS	1	Monthly Maintenance: July 2017	
	590616030063	GRS	I	Monthly Maintenance: July 2017	
	590616029023	GRS	1	Monthly Maintenance: July 2017	
	590616029024	GRS	1	Monthly Maintenance: July 2017	
	590616052010	ER	1	Monthly Maintenance: July 2017	
	590616052009	ER	I	Monthly Maintenance: July 2017	
	590616052008	ER	1	Monthly Maintenance: July 2017	
	590616052007	ER	1	Monthly Maintenance: July 2017	
	590616052003	ER AUX	1	Monthly Maintenance: July 2017	
	590616052004	ER AUX	1	Monthly Maintenance: July 2017	
	590616023004	ACUTE	I	Monthly Maintenance: July 2017	
	590616023003	ACUTE	I	Monthly Maintenance: July 2017	u u
	590616029018	LDR	I	Monthly Maintenance: July 2017	
	590616029017	LDR	1	Monthly Maintenance: July 2017	
	590616053029	ACUTS	I	Monthly Maintenance: July 2017	
	590616053030	ACUTS	1	Monthly Maintenance: July 2017	
	590616053028	OR	I	Monthly Maintenance: July 2017	
	590616053027	OR	I	Monthly Maintenance: July 2017	
	590616053006	OR	1	Monthly Maintenance: July 2017	
	590616053005	OR	1	Monthly Maintenance: July 2017	
	590616053022	OR	1	Monthly Maintenance: July 2017	
	590616053021	OR	1	Monthly Maintenance: July 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(b).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	07/11/17
Invoice Number:	3620588
Customer Number:	21490
Page:	2.

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

Customer Reference:	e: PJ36360#
AcuDose Service & Maintenance	
De Production Oly Millstone	Amount ==
590616053023 ICU 1 Monthly Maintenance: July 2017	
590616053024 ICU 1 Monthly Maintenance: July 2017	
590616029020 APS 1 Monthly Maintenance: July 2017	

P.O. SEE RELOW GODING TO THE SECOND SECTION OF THE SECOND SECTION OF THE SECOND SECTION OF THE SECOND SECTION OF THE SECOND SECOND SECTION OF THE SECOND SECTION OF THE SECOND SECOND SECTION OF THE SECOND SECOND SECOND SEC

D. Broduci	Dry Milestone		Amount :
590616053023	ICU	1	Monthly Maintenance: July 2017
<i>590616053024</i>	<i>ICU</i>	1	Monthly Maintenance: July 2017
590616029020	APS	I	Monthly Maintenance: July 2017
590616029019	APS	1	Monthly Maintenance: July 2017
590616052014	GRS	1	Monthly Maintenance: July 2017
590616052013	GRS	1	Monthly Maintenance: July 2017
590616023021	ER AUX	1	Monthly Maintenance: July 2017
<i>590616023022</i>	ER AUX	1	Monthly Maintenance: July 2017
590616023023	ACUTE	I	Monthly Maintenance: July 2017
590616023024	ACUTE	· I	Monthly Maintenance: July 2017
590616053034	LDR	1	Monthly Maintenance: July 2017
590616053033	LDR	I	Monthly Maintenance: July 2017
590616053014	ACUTS	I	Monthly Maintenance: July 2017
<i>590616053013</i>	ACUTS	I	Monthly Maintenance: July 2017
590616053026	<i>ICU</i>	1	Monthly Maintenance: July 2017
<i>590616053025</i>	<i>ICU</i>	1	Monthly Maintenance: July 2017
590616029022	APS	I	Monthly Maintenance: July 2017
590616029021	APS	1	Monthly Maintenance: July 2017
590616052011	GRS	I	Monthly Maintenance: July 2017
590616052012	GRS	I	Monthly Maintenance: July 2017
590616052006	ER	1	Monthly Maintenance: July 2017
590616052005	ER	I	Monthly Maintenance: July 2017
590616023002	ER AUX	J	Monthly Maintenance: July 2017
590616023001	ER AUX	I	Monthly Maintenance: July 2017
590616029015	ACUTE	1	Monthly Maintenance: July 2017
590616029016	ACUTE	1	Monthly Maintenance: July 2017
590616053016	LDR	1	Monthly Maintenance: July 2017
590616053015	LDR	1	Monthly Maintenance: July 2017
590616053012	ACUTS	I	Monthly Maintenance: July 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	07/11/17
Invoice Number:	3620588
Customer Number:	21490
Page:	3

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

1D Product 1 2 2	Qiy Milestone		Amount of the contract of the
<i>590616053011</i>	ACUTS	1	Monthly Maintenance: July 2017
<i>590616053008</i>	OR	1	Monthly Maintenance: July 2017
590616053007	OR	1	Monthly Maintenance: July 2017
<i>590616053010</i>	<i>ICU</i>	1	Monthly Maintenance: July 2017
590616053009	ICU	1	Monthly Maintenance: July 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$205.20 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$14.36 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$219.56 TOTAL DUE: Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	08/02/17
Invoice Number:	3622529
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

50	NarcStation vaults 2	Serv Render	ed	Monthly Maintenance: Aug. 2017	\$51.00
	Serial Number	Location	Quantity	Milestone Description	<u> </u>
			\overline{I}	Monthly Maintenance: Aug. 2017	
	296882020415357001	tba	1	Monthly Maintenance: Aug. 2017	
	296882020415357002	tba	1	Monthly Maintenance: Aug. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(b). Sales Total: \$51.00 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$3.57 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$54.57 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	08/02/17
Invoice Number:	3622670
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: Sec Below The Contract Number 203 102/6001410 To Terms NET 30 DAYS Customer Reference: 4 Reference: PJ56360
AcuDose Service & Maintenance
ID Product to 1 Ory Milestone Amount

<u>ID</u>	Product 0.00	Milestone =			Amount
120	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: Aug. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	4244.24
	590616023025	APS	I	Monthly Maintenance: Aug. 2017	
	590616023026	APS	1	Monthly Maintenance: Aug. 2017	
	590616029025	APS	1	Monthly Maintenance: Aug. 2017	
	590616029026	APS	1	Monthly Maintenance: Aug. 2017	
	590616030064	GRS	1	Monthly Maintenance: Aug. 2017	
	590616030063	GRS	1	Monthly Maintenance: Aug. 2017	
	590616029023	GRS	I	Monthly Maintenance: Aug. 2017	
	590616029024	GRS	I	Monthly Maintenance: Aug. 2017	
	590616052010	ER	I	Monthly Maintenance: Aug. 2017	
	590616052009	ER	I	Monthly Maintenance: Aug. 2017	
	590616052008	ER	I	Monthly Maintenance: Aug. 2017	
	590616052007	ER	I	Monthly Maintenance: Aug. 2017	
	590616052003	ER AUX	. 1	Monthly Maintenance: Aug. 2017	
	590616052004	ER AUX	1	Monthly Maintenance: Aug. 2017	
	590616023004	ACUTE	1	Monthly Maintenance: Aug. 2017	
	590616023003	ACUTE	1	Monthly Maintenance: Aug. 2017	
	590616029018	LDR	1	Monthly Maintenance: Aug. 2017	
	590616029017	LDR	I	Monthly Maintenance: Aug. 2017	
	590616053029	ACUTS	I	Monthly Maintenance: Aug. 2017	
	590616053030	ACUTS	İ	Monthly Maintenance: Aug. 2017	
	590616053028	OR	I	Monthly Maintenance: Aug. 2017	
	590616053027	OR	1	Monthly Maintenance: Aug. 2017	
	590616053006	OR	1	Monthly Maintenance: Aug. 2017	
	590616053005	OR	1	Monthly Maintenance: Aug. 2017	
	590616053022	OR	I	Monthly Maintenance: Aug. 2017	
	590616053021	OR	1	Monthly Maintenance: Aug. 2017	
	•				

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	08/02/17
Invoice Number:	3622670
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose	Service	& M	[aintenance

	areas decided as		
1D. Products ### ##			Amount por
<i>590616053023</i>	ICU .	I	Monthly Maintenance: Aug. 2017
590616053024	ICU	1	Monthly Maintenance: Aug. 2017
590616029020	APS	1	Monthly Maintenance: Aug. 2017
590616029019	APS	1	Monthly Maintenance: Aug. 2017
590616052014	GRS	1	Monthly Maintenance: Aug. 2017
590616052013	GRS	1	Monthly Maintenance: Aug. 2017
590616023021	ER AUX	I	Monthly Maintenance: Aug. 2017
<i>590616023022</i>	ER AUX	1	Monthly Maintenance: Aug. 2017
590616023023	ACUTE	1	Monthly Maintenance: Aug. 2017
<i>590616023024</i>	ACUTE	1	Monthly Maintenance: Aug. 2017
<i>590616053034</i>	LDR	I	Monthly Maintenance: Aug. 2017
<i>590616053033</i>	LDR	1	Monthly Maintenance: Aug. 2017
<i>590616053014</i>	ACUTS	1	Monthly Maintenance: Aug. 2017
590616053013	ACUTS	1	Monthly Maintenance: Aug. 2017
<i>590616053026</i>	<i>ICU</i>	1	Monthly Maintenance: Aug. 2017
590616053025	ICU	1	Monthly Maintenance: Aug. 2017
<i>590616029022</i>	APS	I	Monthly Maintenance: Aug. 2017
590616029021	APS	I	Monthly Maintenance: Aug. 2017
590616052011	GRS	1	Monthly Maintenance: Aug. 2017
590616052012	GRS	1	Monthly Maintenance: Aug. 2017
590616052006	ER	1	Monthly Maintenance: Aug. 2017
590616052005	ER	1	Monthly Maintenance: Aug. 2017
590616023002	ER AUX	I	Monthly Maintenance; Aug. 2017
<i>590616023001</i>	ER AUX	1	Monthly Maintenance: Aug. 2017
590616029015	ACUTE	1	Monthly Maintenance: Aug. 2017
590616029016	ACUTE	1	Monthly Maintenance: Aug. 2017
590616053016	LDR	1	Monthly Maintenance: Aug. 2017
590616053015	LDR	I	Monthly Maintenance: Aug. 2017
590616053012	ACUTS	1	Monthly Maintenance: Aug. 2017
			· · · · · · · · · · · · · · · · · · ·

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via c-mail to Customer.PO@nesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	08/02/17
Invoice Number:	3622670
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive

Batesville, MS 38606

PO See Below G. B. Contract Number 203102/60014101 G. Herins: NET 30 DAYS (Customer Reference) F. Reference PJ 50360
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AcuDose Service & Maintenance

ID Product	Oly Milestone 🕮	gen in the	September 127 Security of Comments and Security Security Amount
590616053011	ACUTS	1	Monthly Maintenance: Aug. 2017
<i>590616053008</i>	OR.	1	Monthly Maintenance: Aug. 2017
590616053007	OR	1	Monthly Maintenance: Aug. 2017
<i>590616053010</i>	<i>ICU</i>	1	Monthly Maintenance: Aug. 2017
590616053009	<i>ICU</i>	1	Monthly Maintenance: Aug. 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$205.20 THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$14.36 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$219.56 TOTAL DUE: Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	09/05/17
Invoice Number:	3624795
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

Più: See Below Contract Number: 6000:14% Terms: N	ET 30 DAYS:
Customer Reference: Reference	ce: PJE3867
AcuDose Service & Maintenance	

70	NareStation vaults 2	Serv Render	eđ	Monthly Maintenance: Sep. 2017	\$51.0
	Serial Number	Location	Quantity	Milestone Description	
	•		I	Monthly Maintenance: Sep. 2017	
	296882020415357001	tba	1	Monthly Maintenance: Sep. 2017	
	296882020415357002	tba	1	Monthly Maintenance: Sep. 2017	

This invoice may not reflect the net cost of produc	its to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulati	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (MS-BAT 7%):	\$3.57
P.O. Bex 787521	send an email to Billing@aesynt.com	• • • • • • • • • • • • • • • • • • • •	
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
T 17. 22 6024029		TOTAL DUE:	\$54.57

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	09/05/17
Invoice Number:	3624963
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO See Below Contract Number 203102/6001410 Terms: NET 30 DAYS Customer Reference: P355560
--

AcuDose Service & Maintenance

HC Lockir	g Drawer 60	Serv Rende	ered	Monthly Maintenance: Sep. 2017	\$205.2
Serial Num	ber	Location	Quantity	Milestone Description	
590616023	025	APS	1	Monthly Maintenance: Sep. 2017	
590616023	026	APS	1	Monthly Maintenance: Sep. 2017	
590616029	025	APS	I	Monthly Maintenance: Sep. 2017	
590616029	026	APS	I	Monthly Maintenance: Sep. 2017	
590616030	064.	GRS	I	Monthly Maintenance: Sep. 2017	
590616030	763	GRS	1	Monthly Maintenance: Sep. 2017	
590616029	72 3	GRS	1	Monthly Maintenance: Sep. 2017	
590616029	724	GRS	1	Monthly Maintenance: Sep. 2017	
590616052	010	ER	1	Monthly Maintenance: Sep. 2017	
5906160520	109	ER	1	Monthly Maintenance: Sep. 2017	
5906160520	008	ER	I	Monthly Maintenance: Sep. 2017	
5906160520	007	ER	1	Monthly Maintenance: Sep. 2017	
5906160520	103	ER AUX	1	Monthly Maintenance: Sep. 2017	
5906160520	04	ER AUX	I	Monthly Maintenance: Sep. 2017	
5906160230	104	ACUTE	I	Monthly Maintenance: Sep. 2017	
5906160230	103	ACUTE	1	Monthly Maintenance: Sep. 2017	
5906160290	18	LDR	I	Monthly Maintenance: Sep. 2017	
5906160290	17	LDR	I	Monthly Maintenance: Sep. 2017	
5906160530	29	ACUTS	I	Monthly Maintenance: Sep. 2017	
5906160530	30	ACUTS	1	Monthly Maintenance: Sep. 2017	
5906160530	28	OR	1	Monthly Maintenance: Sep. 2017	
5906160530	27	OR	1	Monthly Maintenance: Sep. 2017	
5906160530	06	OR	1	Monthly Maintenance: Sep. 2017	
5906160530	05	OR	1	Monthly Maintenance: Sep. 2017	
5906160530	22	OR	1	Monthly Maintenance: Sep. 2017	
5906160530		OR	Ī	Monthly Maintenance: Sep. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	09/05/17
Invoice Number:	3624963
Customer Number:	21490
Page:	. 2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

ACRIDOSE SEI VICE & IVI	Amichance		
ID Product	Oky Milestone	4.4	Amount!
590616053023	ICU	I	Monthly Maintenance: Sep. 2017
590616053024	<i>ICU</i>	1	Monthly Maintenance: Sep. 2017
<i>590616029020</i>	APS	1	Monthly Maintenance: Sep. 2017
590616029019	APS	I	Monthly Maintenance: Sep. 2017
590616052014	GRS	1	Monthly Maintenance: Sep. 2017
590616052013	GRS	I	Monthly Maintenance: Sep. 2017
590616023021	ER AUX	1	Monthly Maintenance: Sep. 2017
590616023022	ER AUX	I	Monthly Maintenance: Sep. 2017
590616023023	ACUTE	I	Monthly Maintenance: Sep. 2017
590616023024	ACUTE	1	Monthly Maintenance: Sep. 2017
590616053034	<i>LDR</i>	1	Monthly Maintenance: Sep. 2017
590616053033	LDR	1	Monthly Maintenance: Sep. 2017
590616053014	ACUTS	1	Monthly Maintenance: Sep. 2017
590616053013	ACUTS	I	Monthly Maintenance: Sep. 2017
590616053026	ICU	I	Monthly Maintenance: Sep. 2017
<i>590616053025</i>	<i>ICU</i>	1	Monthly Maintenance: Sep. 2017
590616029022	APS	1	Monthly Maintenance: Sep. 2017
590616029021	APS	1	Monthly Maintenance: Sep. 2017
590616052011	GRS	I	Monthly Maintenance: Sep. 2017
590616052012	GRS	1	Monthly Maintenance: Sep. 2017
590616052006	ER	1	Monthly Maintenance: Sep. 2017
590616052005	ER ·	1	Monthly Maintenance: Sep. 2017
590616023002	ER AUX	I	Monthly Maintenance: Sep. 2017
590616023001	ER AUX	1	Monthly Maintenance: Sep. 2017
590616029015	ACUTE	1	Monthly Maintenance: Sep. 2017
590616029016	ACUTE	1	Monthly Maintenance: Sep. 2017
590616053016	LDR	1	Monthly Maintenance: Sep. 2017
590616053015	LDR	Ī	Monthly Maintenance: Sep. 2017
590616053012	ACUTS	1	Monthly Maintenance: Sep. 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	09/05/17
Invoice Number:	3624963
Customer Number:	21490
Page:	3

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

ID Producis	Otym Milestone		To the Thirty of Amount of
590616053011	ACUTS	1	Monthly Maintenance: Sep. 2017
<i>590616053008</i>	OR	1	Monthly Maintenance: Sep. 2017
590616053007	OR	1	Monthly Maintenance: Sep. 2017
590616053010	.ICU	1	Monthly Maintenance: Sep. 2017
590616053009	ICU	I	Monthly Maintenance: Sep. 2017

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Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521

Tax ID: 23-6924928

THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@acsynt.com

Sales Total: \$205.20 Misc Charges: \$0.00 Freight: \$0.00 Tax (MS-BAT 7%): \$14.36

Prepaid: \$0.00 TOTAL DUE: \$219.56

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

296882020415357002

tba

Invoice Date:	10/05/17
Invoice Number:	3628778
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO:	🤲 See Below tomer Reference:	10 Table 1		Contract	Number: 6000414	Terms: NET 30 DAYS::: Reference: P.33867
	AcuDose Service & M	ainte	nance			
ĬĎ.	Productive	Qŋ	Milestone			Amount
~						
980	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Oct. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
					Monthly Maintenance: Oct. 2017	

Monthly Maintenance: Oct. 2017

This invoice may not reflect the net cost of produc	ts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(b).	Sales Total:	\$51.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
*	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (MS-BAT 7%):	\$3.57
P.O. Box 787521	send an email to Billing@aesynt.com		
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tay ID- 23,6924928		TOTAL DUE:	\$54.57



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	10/05/17
Invoice Number:	3629011
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

A	cuDose Service & Mainte	nance			
)	Production 1000	Milestones			TUDONYA.
0	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: Oct. 2017	\$205.20
•	Serial Number	Location	Quantity	Milestone Description	04,2040
	590616023025	APS	1	Monthly Maintenance: Oct. 2017	
	590616023026	APS	1	Monthly Maintenance: Oct. 2017	
	590616029025	APS	1	Monthly Maintenance: Oct. 2017	
	590616029026	APS	I	Monthly Maintenance: Oct. 2017	
	590616030064	GRS	1	Monthly Maintenance: Oct. 2017	
	590616030063	GRS	1	Monthly Maintenance: Oct. 2017	
	590616029023	GRS	1	Monthly Maintenance: Oct. 2017	
	590616029024	GRS	I	Monthly Maintenance: Oct. 2017	
	590616052010	ER	1	Monthly Maintenance: Oct. 2017	
	590616052009	ER	1	Monthly Maintenance: Oct. 2017	
	590616052008	ER	I	Monthly Maintenance: Oct. 2017	
	590616052007	ER	1	Monthly Maintenance: Oct. 2017	
	590616052003	ER AUX	I	Monthly Maintenance: Oct. 2017	
	590616052004	ER AUX	ĺ	Monthly Maintenance: Oct. 2017	
	590616023004	ACUTE	1	Monthly Maintenance: Oct. 2017	
	590616023003	ACUTE	1	Monthly Maintenance: Oct. 2017	
	590616029018	LDR	1	Monthly Maintenance: Oct. 2017	
	590616029017	LDR	I	Monthly Maintenance: Oct. 2017	
	590616053029	ACUTS	$^{\circ}$ I	Monthly Maintenance: Oct. 2017	
	590616053030	ACUTS	I	Monthly Maintenance: Oct. 2017	
	590616053028	OR	1	Monthly Maintenance: Oct. 2017	
	590616053027	OR.	1	Monthly Maintenance: Oct. 2017	+
	590616053006	OR	1	Monthly Maintenance: Oct. 2017	
	590616053005	OR	I	Monthly Maintenance: Oct. 2017	
	590616053022	OR	1	Monthly Maintenance: Oct. 2017	
	590616053021	OR	1	Monthly Maintenance: Oct. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	10/05/17
Invoice Number:	3629011
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

Pos Scallenn Custome Reference		Contract	Number 203102/5001410	le in Fermi: NET 30 DAYS Reference 2136360			
AcuDose Service & Maintenance							
ID Product	On Milestone			Set Party Commission of School Amounts			
590616053023	ICU	1	Monthly Maintenance: Oct. 2017				
<i>590616053024</i>	ICU	1	Monthly Maintenance; Oct. 2017				
590616029020	APS	1	Monthly Maintenance: Oct. 2017				
590616029019	APS	1	Monthly Maintenance: Oct. 2017				
590616052014	GRS	1	Monthly Maintenance: Oct. 2017				
<i>590616052013</i>	GRS	1	Monthly Maintenance: Oct. 2017				
<i>590616023021</i>	ER AUX	I	Monthly Maintenance: Oct. 2017				
590616023022	ER AUX	1	Monthly Maintenance: Oct. 2017				
<i>590616023023</i>	ACUTE	1	Monthly Maintenance: Oct. 2017				
<i>590616023024</i>	ACUTE	I	Monthly Maintenance: Oct. 2017				
590616053034	LDR	1	Monthly Maintenance: Oct. 2017	•			
<i>590616053033</i>	LDR	I	Monthly Maintenance: Oct. 2017				
<i>590616053014</i>	ACUTS	I	Monthly Maintenance: Oct. 2017	•			
<i>590616053013</i>	ACUTS	1	Monthly Maintenance: Oct. 2017				
<i>590616053026</i>	ICU	1	Monthly Maintenance: Oct. 2017				
<i>590616053025</i>	ICU	1	Monthly Maintenance: Oct. 2017				
<i>590616029022</i>	APS	1	Monthly Maintenance: Oct. 2017				
<i>590616029021</i>	APS	1	Monthly Maintenance: Oct. 2017				
590616052011	GRS	I	Monthly Maintenance: Oct. 2017				
<i>590616052012</i>	GRS	1	Monthly Maintenance: Oct. 2017				
<i>590616052006</i>	ER	1	Monthly Maintenance: Oct. 2017				
590616052005	ER	1	Monthly Maintenance: Oct. 2017				
590616023002	ERAUX	I	Monthly Maintenance: Oct. 2017				
<i>590616023001</i>	ER AUX	1	Monthly Maintenance: Oct. 2017				
<i>590616029015</i>	ACUTE	I	Monthly Maintenance: Oct. 2017				
<i>590616029016</i>	ACUTE	1	Monthly Maintenance: Oct. 2017				
<i>590616053016</i>	LDR	I	Monthly Maintenance: Oct. 2017				
<i>590616053015</i>	LDR	I	Monthly Maintenance: Oct. 2017				
590616053012	ACUTS	1	Monthly Maintenance: Oct. 2017				

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	10/05/17
Invoice Number:	3629011
Customer Number:	21490
Page:	3

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: TSee Below Program of the Contract Number: 203102/600141027, 2731 Por Perms: NET 30:DAYS
Customer Reference: Reference: P. 56560.70

AcuDose Service & Maintenance

1D Product Angles	Oty Milestone		- Anount Constitution of the Constitution of t
590616053011	ACUTS	I	Monthly Maintenance: Oct. 2017
<i>590616053008</i>	OR.	1	Monthly Maintenance: Oct. 2017
<i>\$90616053007</i>	OR	1	Monthly Maintenance: Oct. 2017
<i>590616053010</i>	<i>ICU</i>	1	Monthly Maintenance: Oct. 2017
<i>590616053009</i>	<i>ICU</i>	· 1	Monthly Maintenance: Oct. 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$205.20 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$14.36 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$219.56 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:		11/14/17
Invoice Number:		3631270
Customer Number:	1	21490
Page:		1

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO T SecBelow Francis New Contract Number: 6000414 Francis New Terms: New Ter
CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE
Customer Reference: Reference: P133867

AcuDose Service & Maintenance

90	NarcStation vaults 2	Serv Rende	red	Monthly Maintenance: Nov. 2017	\$51.0
	Serial Number	Location	Quantity	Milestone Description	
			1	Monthly Maintenance: Nov. 2017	
	296882020415357001	tba	1	Monthly Maintenance: Nov. 2017	
	296882020415357002	tba	1	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$51.00 THINK GREEN:
In an effort to help conserve paper, Assynt would like to send your invoices electronically. If you are interested in this service, please Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$3.57 P.O. Box 787521 send an email to Billing@acsynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$54.57 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631400
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive

Batesville, MS 38606

	Mainte	

ID.	Products + Ob	Milestone			Amount
150	HC Locking Drawer 60	Serv Render	ed	Monthly Maintenance: Nov. 2017	\$205,20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS		Monthly Maintenance: Nov. 2017	
	590616023026	APS	1	Monthly Maintenance: Nov. 2017	
	590616029025	APS .	1	Monthly Maintenance: Nov. 2017	
	590616029026	APS	Į	Monthly Maintenance: Nov. 2017	
	590616030064	GRS	1	Monthly Maintenance: Nov. 2017	
	590616030063	GRS	I	Monthly Maintenance: Nov. 2017	
	590616029023	GRS	I	Monthly Maintenance: Nov. 2017	
	590616029024	GRS	1	Monthly Maintenance: Nov. 2017	
	590616052010	ER	Ĭ	Monthly Maintenance: Nov. 2017	
	590616052009	ER	I	Monthly Maintenance: Nov. 2017	
	590616052008	ER	1	Monthly Maintenance: Nov. 2017	
	590616052007	ER	1	Monthly Maintenance: Nov. 2017	
	590616052003	ER AUX	1	Monthly Maintenance: Nov. 2017	
	590616052004	ER AUX	1	Monthly Maintenance: Nov. 2017	
	590616023004	ACUTE	1	Monthly Maintenance: Nov. 2017	
	590616023003	ACUTE	I.	Monthly Maintenance: Nov. 2017	
	590616029018	LDR	1	Monthly Maintenance: Nov. 2017	
	590616029017	LDR	1	Monthly Maintenance: Nov. 2017	
	590616053029	ACUTS	I_{\cdot}	Monthly Maintenance: Nov. 2017	
	590616053030	ACUTS	I	Monthly Maintenance: Nov. 2017	
	590616053028	OR	1	Monthly Maintenance: Nov. 2017	
	590616053027	OR	I	Monthly Maintenance: Nov. 2017	
	590616053006	OR	1	Monthly Maintenance: Nov. 2017	
	<i>590616053005</i>	OR	1	Monthly Maintenance: Nov. 2017	
	590616053022	OR	1	Monthly Maintenance: Nov. 2017	•
	590616053021	OR	1	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631400
Customer Number:	21490
Page:	. 2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

PO: See Below Contract Number; 203102/60014108 Customer Reference: PJ36360
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AcuDose Service & Maintenance

AZCHIDOSC, DCL	VICE OF IVERIETIES	-	
ID Product	Qty Mi	lestone.	Amount
590616053	1023 ICU	IJ Ţ	Monthly Maintenance: Nov. 2017
590616053	024 ICU	T = -1	Monthly Maintenance: Nov. 2017
590616029	020 AP	S 1	Monthly Maintenance: Nov. 2017
590616029	019 AP.	S 1	Monthly Maintenance: Nov. 2017
590616052	014 GR	S 1	Monthly Maintenance: Nov. 2017
590616052	013 GR	S I	Monthly Maintenance: Nov. 2017
590616023	02I ER	AUX 1	Monthly Maintenance: Nov. 2017
590616023	022 ER	AUX 1	Monthly Maintenance: Nov. 2017
590616023	023 AC	UTE 1	Monthly Maintenance: Nov. 2017
590616023	024 AC	UTE 1	Monthly Maintenance: Nov. 2017
590616053	034 LDI	₹ 1	Monthly Maintenance: Nov. 2017
590616053	033 LDI	Z 2	Monthly Maintenance: Nov. 2017
590616053	014 ACU	UTS 1	Monthly Maintenance: Nov. 2017
590616053	013 AÇU	UTS 1	Monthly Maintenance: Nov. 2017
590616053	026 ICU	1	Monthly Maintenance: Nov. 2017
590616053	025 ICU	1	Monthly Maintenance: Nov. 2017
5906160290	022 APS	1	Monthly Maintenance: Nov. 2017
5906160290	021 APS	1	Monthly Maintenance: Nov. 2017
5906160520	011 GRS	I_{i} I_{i}	Monthly Maintenance: Nov. 2017
5906160520	012 GRS	$I=\{I_{i},I_{i}\}$	Monthly Maintenance: Nov. 2017
5906160520	006 ER	1	Monthly Maintenance: Nov. 2017
5906160520	005 ER	I	Monthly Maintenance: Nov. 2017
5906160230	002 ER 2	AUX 1	Monthly Maintenance: Nov. 2017
5906160230	101 ER 1	AUX 1	Monthly Maintenance: Nov. 2017
5906160290	015 ACU	ITE I	Monthly Maintenance: Nov. 2017
5906160290)16 ACU	TE 1	Monthly Maintenance: Nov. 2017
5906160530	116 LDR		Monthly Maintenance: Nov. 2017
5906160530)15 LDR	I	Monthly Maintenance: Nov. 2017
5906160530	12 ACU	TTS 1	Monthly Maintenance: Nov. 2017
			•

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631400
Customer Number:	21490
Page:	3

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

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TO CASE OF DECOMPOSED AND AND AND AND AND AND AND AND AND AN
PO; ** See Below Contract Number: 203102/60014101.
CHILDIUM CONCINENT AND
PO: * See Below: Contract Number 203102/50012/10 . Contract Number 203102/50012/10 . Contract Number 203102/50012/10 . Reference P/36560

AcuDose Service & Maintenance

AD Products	Ory Milestone	999 S. 476	Amount 4
590616053011	ACUTS	I	Monthly Maintenance: Nov. 2017
590616053008	OR	1	Monthly Maintenance: Nov. 2017
<i>590616053007</i>	OR	1	Monthly Maintenance: Nov. 2017
<i>590616053010</i>	ICU	1	Monthly Maintenance: Nov. 2017
<i>590616053009</i>	ICÜ	1	Monthly Maintenance: Nov. 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$205.20 THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$14.36 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$219.56 TOTAL DUE: Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634126
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

ID: Production, and Ory Milestone as the 9-majorites of the desired to the configuration of Amount of					
1000	NarcStation vaults 2	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
			1	Monthly Maintenance: Dec. 2017	
	296882020415357001	tba	I	Monthly Maintenance: Dec. 2017	
	296882020415357002	tba	1	Monthly Maintenance: Dec. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions				
in price may be reportable under Federal Regulati	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00	
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00	
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$3.57	
Philadelphia, PA 19178-7521	send an email to Duning was year com	Prepaid:	\$0.00	
Ton The 22 Chaire		TOTAL DUE:	\$54.57	



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634265
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

POLYTICAL PAINING THE RESERVE THE PROPERTY OF	K. William V. S. T. S. T
Contract (amber 245) 02/00/04/0	
P.O. ** See Below Contrate Number: 203102/6001410 Customer Reference: * * * * * * * * * * * * * * * * * * *	earth are consistent of Kererences (1305)

AcuDose Service & Maintenance

ID:	Product 2 0ty	Milestone	20070		Amount of
160	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	· · · · · · · · · · · · · · · · · · ·
	590616023025	APS	$\frac{1}{I}$	Monthly Maintenance: Dec. 2017	
	590616023026	APS	I	Monthly Maintenance: Dec. 2017	
	590616029025	APS	1	Monthly Maintenance: Dec. 2017	
	590616029026	APS	I	Monthly Maintenance: Dec. 2017	
	590616030064	GRS	I	Monthly Maintenance: Dec. 2017	
	590616030063	GRS	I	Monthly Maintenance: Dec. 2017	
	590616029023	GRS	1	Monthly Maintenance: Dec. 2017	
	590616029024	GRS	I	Monthly Maintenance: Dec. 2017	
	590616052010	ER	1	Monthly Maintenance: Dec. 2017	
	590616052009	ER	1	Monthly Maintenance: Dec. 2017	
	590616052008	ER	1	Monthly Maintenance: Dec. 2017	
	590616052007	ER	1	Monthly Maintenance: Dec. 2017	
	590616052003	ER AUX	I	Monthly Maintenance: Dec. 2017	
	590616052004	ER AUX	1	Monthly Maintenance: Dec. 2017	
	590616023004	ACUTE	I	Monthly Maintenance: Dec. 2017	
	590616023003	ACUTE	I	Monthly Maintenance: Dec. 2017	
	590616029018	LDR	$\cdot I$	Monthly Maintenance: Dec. 2017	
	590616029017	LDR	1	Monthly Maintenance: Dec. 2017	
	590616053029	ACUTS	I	Monthly Maintenance: Dec. 2017	
	590616053030	ACUTS	I	Monthly Maintenance: Dec. 2017	
	590616053028	OR	1	Monthly Maintenance: Dec. 2017	
	590616053027	OR	1	Monthly Maintenance: Dec. 2017	
	590616053006	OR	1	Monthly Maintenance: Dec. 2017	
	590616053005	OR	1	Monthly Maintenance: Dec. 2017	
	590616053022	OR	1	Monthly Maintenance: Dec. 2017	
	590616053021	OR	1	Monthly Maintenance: Dec. 2017	

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Please Remit To: Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634265
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

P.O. *** See Below ** ** ContractiNumber: 203/102/6001410 ** ** ** ** Terms: NET 80 DAYS ** Customer Reference: ** ** ** ** Reference: P156360
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AcuDose Service & Maintenance

	PACHENOSE DEL AICE OF 14TS	muchance		
1	De Product	Que Milestone		Amount
	590616053023	ICU	1	Monthly Maintenance: Dec. 2017
	590616053024	ICU	1	Monthly Maintenance: Dec. 2017
	590616029020	APS	I	Monthly Maintenance: Dec. 2017
	590616029019	APS	1	Monthly Maintenance: Dec. 2017
	590616052014	GRS	1	Monthly Maintenance: Dec. 2017
	590616052013	GRS	I	Monthly Maintenance: Dec. 2017
	590616023021	ER AUX	1	Monthly Maintenance: Dec. 2017
	590616023022	ER AUX	1	Monthly Maintenance: Dec. 2017
	590616023023	ACUTE	1	Monthly Maintenance: Dec. 2017
	<i>590616023024</i>	ACUTE	1	Monthly Maintenance: Dec. 2017
	<i>590616053034</i>	LDR	I	Monthly Maintenance: Dec. 2017
	<i>590616053033</i>	LDR	I	Monthly Maintenance: Dec. 2017
	590616053014	ACUTS	1	Monthly Maintenance: Dec. 2017
	<i>590616053013</i>	ACUTS	1	Monthly Maintenance: Dec. 2017
	<i>590616053026</i>	ICU	1	Monthly Maintenance: Dec. 2017
	590616053025	ICU	I	Monthly Maintenance: Dec. 2017
	590616029022	APS	1	Monthly Maintenance: Dec. 2017
	590616029021	APS	I	Monthly Maintenance: Dec. 2017
	590616052011	GRS	.1	Monthly Maintenance: Dec. 2017
	<i>590616052012</i>	GRS	I	Monthly Maintenance: Dec. 2017
	590616052006	ER	1	Monthly Maintenance: Dec. 2017
	590616052005	ER.	I	Monthly Maintenance: Dec. 2017
	590616023002	ER AUX	1	Monthly Maintenance: Dec. 2017
	590616023001	ER AUX	1	Monthly Maintenance: Dec. 2017
	590616029015	ACUTE	1	Monthly Maintenance: Dec. 2017
	<i>590616029016</i>	ACUTE	1	Monthly Maintenance: Dec. 2017
	590616053016	LDR	1	Monthly Maintenance: Dec. 2017
	590616053015	LDR	I^{c}	Monthly Maintenance: Dec. 2017
	590616053012	ACUTS	1	Monthly Maintenance: Dec. 2017

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

12/06/17
3634265
21490
3

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

De Product will be a life	Qty. Milestone	表的私事 第	Amount Amount
590616053011	ACUTS	1	Monthly Maintenance: Dec. 2017
590616053008	OR	1	Monthly Maintenance: Dec. 2017
<i>590616053007</i>	OR	I	Monthly Maintenance: Dec. 2017
590616053010	ICU	1	Monthly Maintenance: Dec. 2017
590616053009	<i>ICU</i>	I	Monthly Maintenance: Dec. 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$205,20 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$14.36 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$219.56 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640641
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

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AcuDose Service & Maintenance

010	NarcStation vaults 2	Serv Render	ed	Monthly Maintenance: Jan. 2018	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
			\overline{I}	Monthly Maintenance: Jan. 2018	
	296882020415357001	tba	I	Monthly Maintenance: Jan. 2018	
	296882020415357002	tba	1	Monthly Maintenance; Jan. 2018	

	lucts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regul	ations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$3.57
Philadelphia, PA 19178-7521	send an eman to coming waesym.com	Prepaid:	\$0.00
Tow The 22 6024029		TOTAL DUE:	\$54.57



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640878
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive. Batesville, MS 38606

PO: "* See Below 1997 1997 1997 1997 1997 1997 1997 199	
PO: See Below	
Customer/References by the control of the control o	
Customer Reference: The transfer of the Control of	
Customer Reference:	THE RESERVE THE PERSON NAMED IN

AcuDose Service & Maintenance

0	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: Jan. 2018	
	590616023026	APS	I	Monthly Maintenance: Jan. 2018	
	590616029025	APS	1	Monthly Maintenance: Jan. 2018	
	590616029026	APS	1	Monthly Maintenance: Jan. 2018	
	590616030064	GRS	1	Monthly Maintenance: Jan. 2018	
	590616030063	GRS	1	Monthly Maintenance: Jan. 2018	
	590616029023	GRS	1	Monthly Maintenance: Jan. 2018	
	590616029024	GRS	1	Monthly Maintenance: Jan. 2018	
	590616052010	ER	1	Monthly Maintenance: Jan. 2018	
	590616052009	ER	1	Monthly Maintenance: Jan. 2018	
	590616052008	ER	1	Monthly Maintenance: Jan. 2018	
	590616052007	ER	I	Monthly Maintenance: Jan. 2018	
	590616052003	ER AUX	I	Monthly Maintenance: Jan. 2018	
	590616052004	ER AUX	I	Monthly Maintenance: Jan. 2018	
	590616023004	ACUTE	1	Monthly Maintenance: Jan. 2018	
	590616023003	ACUTE	1	Monthly Maintenance: Jan. 2018	
	590616029018	LDR	1	Monthly Maintenance: Jan. 2018	
	590616029017	LDR	1	Monthly Maintenance: Jan. 2018	
	590616053029	ACUTS	1	Monthly Maintenance: Jan. 2018	
	590616053030	ACUTS	1	Monthly Maintenance: Jan. 2018	
	590616053028	OR	i	Monthly Maintenance: Jan. 2018	
	590616053027	OR	1.	Monthly Maintenance: Jan. 2018	
	590616053006	OR	1	Monthly Maintenance: Jan. 2018	
	590616053005	OR	I	Monthly Maintenance: Jan. 2018	
	590616053022	OR	1	Monthly Maintenance: Jan. 2018	
	590616053021	OR	1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640878
Customer Number:	21490
Page:	2

Ship To: Trî Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

P.O. See Below Contract Number: 203102/6001410 Perms: NET 30 DAYS Customer References: P.186360.19
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AcuDose Service & Maintenance

ID Produc	d (0)6	Milestone		animomia () and the second of
590616	053023	ICU	I	Monthly Maintenance: Jan. 2018
590616	053024	ICU	1	Monthly Maintenance: Jan. 2018
590616	029020	APS	1	Monthly Maintenance: Jan. 2018
<i>590616</i>	029019	APS	1	Monthly Maintenance: Jan. 2018
590616	052014	GRS	1	Monthly Maintenance: Jan. 2018
590616	052013	GRS	1	Monthly Maintenance: Jan. 2018
590616	023021	ER AUX	1	Monthly Maintenance: Jan. 2018
590616	023022	ER AUX	I	Monthly Maintenance: Jan. 2018
590616	023023	ACUTE	I	Monthly Maintenance: Jan. 2018
590616	023024	ACUTE	I	Monthly Maintenance: Jan. 2018
590616	053034	LDR	1	Monthly Maintenance: Jan. 2018
590616	053033	LDR	1	Monthly Maintenance: Jan. 2018
5906160	053014	ACUTS	I	Monthly Maintenance: Jan. 2018
590616	053013	ACUTS	I	Monthly Maintenance: Jan. 2018
5906160	053026	<i>ICU</i>	1	Monthly Maintenance: Jan. 2018
5906160	053025	ICU	1	Monthly Maintenance: Jan. 2018
5906160	029022	APS	I	Monthly Maintenance: Jan. 2018
5906160	029021	APS	1	Monthly Maintenance: Jan. 2018
5906160	052011	GRS	I	Monthly Maintenance: Jan. 2018
5906160	752012	GRS	1	Monthly Maintenance: Jan. 2018
5906160	052006	ER	1	Monthly Maintenance: Jan. 2018
5906160	052005	ER	1	Monthly Maintenance: Jan. 2018
5906160	723002	ER AUX	1	Monthly Maintenance: Jan. 2018
5906160	23001	ER AUX	1	Monthly Maintenance: Jan. 2018
5906160	129015	ACUTE	1	Monthly Maintenance: Jan. 2018
5906160	29016	ACUTE	1	Monthly Maintenance: Jan. 2018
5906160)53016	LDR	I	Monthly Maintenance: Jan. 2018
<i>5906160</i>	53015	LDR	I	Monthly Maintenance: Jan. 2018
5906160	53012	ACUTS	1	Monthly Maintenance: Jan. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640878
Customer Number:	21490
Page:	3

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

RO Sea Belows Contract Number: 203102/6001410. Terms: NUT 30/DAYS Customer Reference: P.36360
--

AcuDose Service & Maintenance

ID. Product 2	Oty Milestone 2		and and the production of the Paris	kening da pangsa sa kenal Amount, da
590616053011	ACUTS	1	Monthly Maintenance: Jan. 2018	
<i>590616053008</i>	OR	1	Monthly Maintenance: Jan. 2018	
<i>590616053007</i>	OR	1	Monthly Maintenance: Jan. 2018	•
590616053010	ICU	I	Monthly Maintenance: Jan. 2018	
590616053009	ICU	1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001,952(b). Sales Total: \$205.20 THINK GREEN: Misc Charges: \$0.00 Please Remit To: THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$14.36 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$219.56 TOTAL DUE: Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644208
Customer Number:	21490
Page:	1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

	Product at The E. (O)	Milestone	AN CHEST		Amoun
250	NarcStation vaults 2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	_
		_	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	tba		Yearly Maintenance: Feb. 2018 - Jan. 2019	
260	NarcStation vaults 2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	1ba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
:70	NarcStation vaults 2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
				Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	296882020415357001	tba	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
80	NarcStation vaults 2	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001	tba	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	tba	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644208
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

226022762276	See Below stomer Reference:	re e	Солинск	Number 6000414	Perms: NEU 300) AVS
	AcuDose Service & Maint	епапсе			
ខ្មែកទ	Product of the 20	v Milestone			Amount
290		Serv Rend		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	,52,100
	/////////////////////////////////////	/	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001	tba	Ĩ	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	tbα	1	Yearly Maintenance; Feb. 2018 - Jan. 2019	
			······································		
300	NarcStation vaults 2	Serv Rend		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	<u>Quantity</u>	Milestone Description	mmonotonomies,
	20/000000 / 1 / 2 / 7 / 7 / 7 / 7 / 7 / 7 / 7 / 7 / 7	47 .	I.	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	1ba	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
310	NarcStation vaults 2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
				Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	tba	1.	Yearly Maintenance: Feb. 2018 - Jan. 2019	
320	NarcStation vaults 2	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	452.24
			$-\frac{1}{I}$.	Yearly Maintenance: Feb. 2018 - Jan. 2019	*
	296882020415357001	tha	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

BIII To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644208
Customer Number:	21490
Page:	3

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

Cus	See Below	化电子连接电路		Number: 6000414, 11	, page 2, a de derms A La Referen	ice: P133867/
	AcuDose Service & Maint Product					
au)	Tromer	A SATHESTONE SEE				Amount
330	NarcStation vaults 2 Serial Number	Serv Rendered Location Q	uantity 1	Yearly Maintenance: Feb. 20 Milestone Description		\$51.00
	296882020415357001	tba	1	Yearly Maintenance: Feb. 201 Yearly Maintenance: Feb. 201	-	
	296882020415357002	tba	1	Yearly Maintenance: Feb. 2016		
340	NarcStation vaults 2	Serv Rendered		Yearly Maintenauce: Feb. 20	18 - Jan. 2019	\$51.00
	Serial Number	Location Q1	<u>iantity</u>	Milestone Description	····	
		_	1	Yearly Maintenance: Feb. 2018		
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018		
	296882020415357002	tba	1	Yearly Maintenance: Feb. 2018	8 - Jan. 2019	
350	NarcStation vaults 2	Serv Rendered		Yearly Maintenance: Feb. 20	18 - Jan. 2019	\$51.00
	Serial Number	Location Qu	antity	Milestone Description		
			I	Yearly Maintenance: Feb. 2018	3 - Jan. 2019	
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018		
	296882020415357002	tba	I	Yearly Maintenance: Feb. 2018	3 - Jan. 2019	
60	NarcStation vaults 2	Serv Rendered		Yearly Maintenance: Feb. 201	(8 - Jan. 2019	\$51.00
	Serial Number	Location Qu	antity	Milestone Description		
			1	Yearly Maintenance: Feb. 2018	- Jan. 2019	
	296882020415357001	tba	Ĭ	Yearly Maintenance: Feb. 2018	- Jan. 2019	
	296882020415357002	tba	I	Yearly Maintenance: Feb. 2018	- Jan. 2019	
his in	voice may not reflect the net cost	of products to the bover.	Anv additio	onal discounts or other reductions.		
	may be reportable under Federal				Sales Total:	\$612.0
lege	e Remit To:	Ţĸı	NK GREE	in:	Misc Charges:	\$0.0
	it, Inc.	In at wou	i effort to h ld like to se	elp conserve paper, Aesynt and your invoices electronically. sted in this service, please	Freight:	\$0.0
•	Box 787521	If you	u are intere	sted in this service, please Billing@sesynt.com	Tax (MS-BAT 7%):	\$42.8
	Ielphia, PA 19178-7521	\$000	wexides at		Prepaid:	\$0.0
	D: 23-6924928				TOTAL DUE:	\$654.8



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644471
Customer Number:	21490
Page:	. 1

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

ID)	Product 05	Milestone	### (F. P.	克斯里里的《西班牙》,由于黑的种类。 为西部的东西	Amount
30	HC Locking Drawer 60	Serv Render	eđ	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$2,462.40
	Serial Number	Location	Quantity	Milestone Description	* ,
	590616023025	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616023026	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029025	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029026	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616030064	GRS	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616030063	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029023	GRS	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029024	GRS	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052010	ER.	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052009	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052008	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052007	ER	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052003	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616052004	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616023004	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616023003	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029018	LDR	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029017	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053029	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053030	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053028	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053027	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053006	OR	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053005	OR	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053022	OR	1.	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616053021	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-maîl to Customer.PO@acsynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644471
Customer Number:	21490
Page:	2

Ship To: Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

43	compose del vice de latatité	CHANCE		•
10	Production 10 10 00	ya Milestone 🖛 🖫 🏗 🕏		Amount 4.
	590616053023	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053024	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029020	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029019	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052014	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052013	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023021	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023022	ER AUX	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023023	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023024	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053034	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053033	LDR	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053014	ACUTS	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053013	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
-	590616053026	ICU	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053025	<i>ICU</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029022	APS	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029021	APS	İ	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052011	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052012	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052006	ER.	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052005	ER	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023002	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023001	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
,	590616029015	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029016	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053016	LDR	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
:	590616053015	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
;	590616053012	ACUTS	I	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Phone; (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644471
Customer Number:	21490
Page:	3

Ship To:

Tri Lakes Medical Center 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

ID Product	Oty Milestone		Amount +
590616053011	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590616053008	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590616053007</i>	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590616053010</i>	ICU	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590616053009	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$2,462.40 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-BAT 7%): \$172.37 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$2,634.77 TOTAL DUE: Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/02/17
Invoice Number:	3622761
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO 7 DE 603 1922 Contract Number 600 2047 Customer Reference	
PO: 7U-6031922	Elerms: UPON RECEIPM
	Flerms: UPON RECEIPM
Customer Reference: An in the second of the	Reference: PJ38097.79

AcuDose Service & Maintenance

				_		
110	Main Cabinet (P)	1	Serv Render	ed	Monthly Maintenance: Aug. 2017	\$156.75
	Serial Number	_	Location	Quantity	Milestone Description	
	520613288005	_		<u> </u>	Monthly Maintenance: Aug. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(b). Sales Total: \$156.75 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633587
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: Cus	See Below		e e Contr	act Number, 610155/610464/610260/6000832	Sterminiupon, regental Reference:PAU5253
/	AcuDose Service &				
<u> 311)</u> 2	Production	Ųή	Milestone		a Amount
670	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2017	\$12.75
1780	HC Locking Drav	wer 6	Serv Rendered	Monthly Maintenance: Dec. 2017	\$20.50

This invoice may not reflect the net cost of products to the			
in price may be reportable under Federal Regulations at	2 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Assynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	and as amount to writing the contraction.	Prepaid:	\$0.00
Tay ID: 23-6074078		TOTAL DUE:	\$33.25



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633588
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

					Number 610155/610464/610260/6000832	
	AcuDose Technology	_				
JID	Products	Q _t	& Milestone≅	ALAK M	是 这种的人的人们也是一种的人的人们的人的人们	Amount &
770	Main Cabinet (P) <u>Serial Number</u> 520610190004 520610165004	2	Serv Rende Location APS SDU	red <u>Quantity</u> I	Monthly Maintenance: Dec. 2017 Milestone Description Monthly Maintenance: Dec. 2017 Monthly Maintenance: Dec. 2017	\$356.58
1880	Small Main (P) <u>Serial Number</u> 170612139001	1	Serv Render Location CDU	red <u>Quantity</u> 1	Monthly Maintenance: Dec. 2017 Milestone Description Monthly Maintenance: Dec. 2017	\$178.29

This invoice may not reflect the net cost of product			
in price may be reportable under Federal Regulation		Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Assynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sond an unan to Annugues ynccom	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534,87

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633589
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

130,400	** See Below *** (4) tomer Reference		ilia Jacobski A	⊭ Contrate?	Number: 610155/610464/610260/6000832	Perms AUPON REGET Reference Parsysts
I	AcuDose Service & N	/ainte	enance			
ID:	Product) Or	Milestones			Amount .
890	Auxiliary cabinet Serial Number	1	Serv Rende	red Quantity	Monthly Maintenance: Dec. 2017 Milestone Description	\$49.58
	530611245006	****	ER	1	Monthly Maintenance: Dec. 2017	de la contraction
000	Supply Tower	6	Sery Rende	red	Monthly Maintenance: Dec. 2017	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	·
	500612142002		ICU	1	Monthly Maintenance: Dec. 2017	
	500612152002		ER	1	Monthly Maintenance: Dec. 2017	
	500612152001		ACUTE	1	Monthly Maintenance: Dec. 2017	
	500612153003		LDR	I	Monthly Maintenance: Dec. 2017	
	500612153004		OR/PACU	1	Monthly Maintenance: Dec. 2017	
	500612153002		ACUTS	1	Monthly Maintenance: Dec. 2017	
110	Fast Entry	6	Serv Rende	ređ	Monthly Maintenance: Dec. 2017	\$25.50
220	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$75.17

This invoice may not reflect the net cost of products to in price may be reportable under Federal Regulations a	C-1	2000	
itt bitee may oe tebetemte miner recent regumons a	a 42 C.P.A. 3000 1001.332(ii).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
* •	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	
Tax ID: 23-6924928		IOIAL DUE:	\$303.25

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633590
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Œ iis	See Belows tomer:References AcuDose Technology Product	Prog	通用的 类型		nber: 610155/610464/610260/6000832	tening 1920NAP (2) Reference RP25236 Amount
670	Main Cabinet (P)	4	Serv Rendered	1	Monthly Maintenance: Dec. 2017	\$713.16
	Serial Number 520612131001	-	Location Quantity MEDSURG EAST 1		Allestone Description Monthly Maintenance: Dec. 2017	
	520612131002		MEDSURG SOUTH 1		Nonthly Maintenance: Dec. 2017 Nonthly Maintenance: Dec. 2017	
	520612131006		OBLD 1		Aonthly Maintenance; Dec. 2017	
	520612132002		ICU I		Sonthly Maintenance: Dec. 2017	
780	Main Cabinet (N)	2	Serv Rendered	N	Ionthly Maintenance: Dec. 2017	\$356,58
	Serial Number		Location Quantity		filestone Description	450000
	520612125009	•	PACU I		Ionthly Maintenance: Dec. 2017	
	520612130006		ER 1		Sonthly Maintenance: Dec. 2017	

This invoice may not reflect the net cost of produ			
in price may be reportable under Federal Regulati		Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	parent of printer to printer the printer of the parent of	Prepaid:	\$0.00
Toy ID: 23-6924928		TOTAL DUE:	\$1,069.74

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Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3633591
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

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PO: ** See Below

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ID: Product Ofy Milestone Amounts

560 CRX Plus Tch Prog 1

Serv Rendered

Monthly Maintenance: Dec. 2017

\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$280.00 TOTAL DUE: Tax ID: 23-6924928



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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/06/17
Invoice Number:	3634369
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

POPUL-6031922 Contract Number 6002047 Teams: UPON RECEIPT COntract References: PJ38097
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AcuDose Service & Maintenance

ID	Product	Oty	Milestone	The Post The	Notice of the second second	Amount =
150	Main Cabinet (P)	1	Serv Render	red	Monthly Maintenance: Dec. 2017	\$156.75
	Serial Number	_	Location	Quantity	Milestone Description	
	520613288005				Monthly Maintenance: Dec. 2017	

This invoice may not reflect the net cost of produc	ets to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulati		Sales Total:	\$156.75
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please		
P.O. Box 787521	send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sours are mercans of retired Consol reports	Prepaid:	\$0.00
To The 22 CO24020		TOTAL DUE:	\$156.75



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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639717
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: Cus	*See Below omer Reference		Grande Contr	act Number: 610155/610464/610260/6000832	daviis: UPON RECEIPT Reference: PU/2233
	AcuDose Service				
HD)	Product	- Hill (0)	Milestone		Amount
680	Fast Entry	3	Serv Rendered	Monthly Maintenance: Jan. 2018	\$12.75
1790	HC Locking Dr	rawer 6	Serv Rendered	Monthly Maintenance: Jan. 2018	\$20.50

This invoice may not reflect the net cost of products to	the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations	at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to eminggonesynt.com	Prepaid:	\$0.00
		TOTAL DUE:	\$33.25
Tax ID: 23-6924928			



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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

 Invoice Date:
 01/24/18

 Invoice Number:
 3639718

 Customer Number:
 23820

 Page:
 1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

I	AcuDose Technology	Prog:	ram		Number 2510155/610464/610260/6000832	
780	Main Cabinet (P)	2	Serv Rende		Monthly Maintenance: Jan. 2018	\$356.58
	Serial Number	_	Location	Quantity	Milestone Description	·
	520610190004	•	APS	\overline{I}	Monthly Maintenance: Jan. 2018	
	520610165004		SDU	1	Monthly Maintenance: Jan. 2018	
890	Small Main (P)	1	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$178.29
	Serial Number	==	Location	Quantity	Milestone Description	
	170612139001		CDU	1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of product	s to the buyer. Any additional discounts or other reductions	=	
in price may be reportable under Federal Regulation	ns at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0. 00.
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an enian to Dinniguacsynt.com	Prepaid:	\$0.00
<u> -</u> , ,		TOTAL DUE:	\$534.87
Tax ID: 23-6924928		TOTAL DUE:	\$534.87



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Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639719
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

1/22/2008	(4) See Below (4) (4) tomers Reference (4)		ed gales. Gales est		Number: 610155/610464/610260/6000832	afermia BRONGROCKIET Reference RUZASS
	AcuDose Service & N	******				
ID	Product of the second	(Or	Milestone	些一种		Anount
900	Auxiliary cabinet Serial Number 530611245006	1	Serv Rende Location ER	ered <u>Quantity</u> 1	Monthly Maintenance: Jan. 2018 <u>Milestone Description</u> Monthly Maintenance: Jan. 2018	\$49.58
2010	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$153.00
	Serial Number		Location	Quantity	Milestone Description	
	500612142002	_	ICU	I	Monthly Maintenance: Jan. 2018	
	500612152002		ER	I	Monthly Maintenance: Jan. 2018	
	500612152001		ACUTE	I	Monthly Maintenance: Jan. 2018	
	500612153003		LDR .	1	Monthly Maintenance: Jan. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Jan. 2018	
	500612153002		ACUTS	1	Monthly Maintenance: Jan. 2018	
3120	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$25.50
4230	HC Locking Drawe	r 22	Serv Render	red	Monthly Maintenance: Jan. 2018	\$75.17

This invoice may not reflect the net cost of products to the	buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations at 4		Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	said an Cuan to Dining Catsyn.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25

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Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639720
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: // See Below #
AcuDose Technology Program
ID Products 1 Qty Milestone 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

680	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantity	Monthly Maintenance: Jan. 2018 Milestone Description	\$713.16
	520612131001	_	MEDSURG EAST 1	Monthly Maintenance: Jan. 2018	
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Jan. 2018	
	520612131006		OBLD 1	Monthly Maintenance: Jan. 2018	
	520612132002		ICU 1	Monthly Maintenance: Jan. 2018	
190	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Jan. 2018	\$356.58
	Serial Number		Location Quantity	Milestone Description	
	520612125009		PACU I	Monthly Maintenance: Jan. 2018	
	520612130006		ER 1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of produ	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulat		Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	seem an count to pump (macs) we coun	Prepaid:	\$0.00
Tav III. 22 6024028		TOTAL DUE:	\$1,069.74

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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	01/24/18
Invoice Number:	3639721
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

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ID Product Oty Milestone

570 CRX Plus Tch Prog 1 Serv Rendered Monthly Maintenance: Jan. 2018

\$280.00

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	Sales Total:	\$280.00	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
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P.O. Box 787521		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$280.00

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Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

Invoice Date: 01/24/18 Invoice Number: 3641079 Customer Number: 23820 Page:

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: 741-6031922	Contract Number : 6002047	Terms (JPON/RECHTPI) Reference::PJS8097
Aculhaca Sarvica & Maintenance		

Product . Oty Milestone 160 Main Cabinet (P) Serv Rendered Monthly Maintenance: Jan. 2018 \$156.75 Serial Number Milestone Description Location

520613288005 Monthly Maintenance: Jan. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Acsynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928



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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643613
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO Gus	** Sec.Belowa omer:Reference:			act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
F	AcuDose Service &	& Mainte	папсе		
(III)	Product :	(0)	Milestone	A THOU AS THE BOOK OF A THE BOOK AND A CONTRACT OF A THE	Ameunt
690	Fast Entry	3	Serv Rendered	Monthly Maintenance: Feb. 2018	\$12.75
1800	HC Locking Dra	awer 6	Serv Rendered	Monthly Maintenance: Feb. 2018	\$20.50

This invoice may not reflect the net cost of produc	ets to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulati	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
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P.O. Box 787521	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
The TD, 22 6026020		TOTAL DUE:	\$33.25



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Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643614
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

Cus				Number: 610155/61046:/610260/6000332	
		•	· ·		Amount 84
790	Main Cabinet (P) <u>Serial Number</u> 520610190004 520610165004	2	Serv Rendered Location Quantity APS 1 SDU 1	Monthly Maintenance: Feb. 2018 Milestone Description Monthly Maintenance: Feb. 2018 Monthly Maintenance: Feb. 2018	\$356.58
1900	Small Main (P) Serial Number 170612139001	1	Serv Rendered Location Quantity CDU 1	Monthly Maintenance: Feb. 2018 <u>Milestone Description</u> <u>Monthly Maintenance: Feb. 2018</u>	\$178.29

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$534.87
Tax ID: 23-6924928		ICIAL DUE.	3334.67

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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643615
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

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	AcuDose Service & N			Source of a series constraint was a series of	·	
ĪĎ	Piroduci ^{us}	Qt	Milestone			Amount
910	Auxiliary cabinet Serial Number	1	Serv Rende		Monthly Maintenance: Feb. 2018 Milestone Description	\$49.58
	530611245006	-	ER	<u>Quantity</u> I	Monthly Maintenance: Feb. 2018	anne de la companya d
2020	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Feb. 2018	\$153.00
	Serial Number		Location	Quantity	Milestone Description	
	500612142002		ICU	\overline{I}	Monthly Maintenance: Feb. 2018	
	500612152002		ER	I	Monthly Maintenance: Feb. 2018	
	500612152001		ACUTE	I	Monthly Maintenance: Feb. 2018	
	500612153003		LDR	1	Monthly Maintenance: Feb. 2018	
	500612153004		OR/PACU	I	Monthly Maintenance: Feb. 2018	
	500612153002		ACUTS	1	Monthly Maintenance: Feb. 2018	
3130	Fast Entry	6	Serv Render	re d	Monthly Maintenance: Feb. 2018	\$25.50
4240	HC Locking Drawe	r 22	Serv Render	red	Monthly Maintenance: Feb. 2018	\$75.17

This invoice may not reflect the net cost of produc	ts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303,25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Acsynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@acsynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	
Tax ID: 23-6924928		TOTAL DUE:	\$303.25

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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643616
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

ID:	AcuDose Technology Product	_				> Amoun
690	Main Cabinet (P)	4	Serv Rendered		Monthly Maintenance: Feb. 2018	\$713.16
	Serial Number		Location (<i>Quantity</i>	Milestone Description	
	520612131001		MEDSURG EAS	ST = I	Monthly Maintenance: Feb. 2018	
	520612131002		MEDSURG SOU	UTH 1	Monthly Maintenance: Feb. 2018	
	520612131006		OBLD	I	Monthly Maintenance: Feb. 2018	
	520612132002		ICU	I	Monthly Maintenance: Feb. 2018	v
0	Main Cabinet (N)	2	Serv Rendered		Monthly Maintenance: Feb. 2018	\$356.58
	Serial Number	_	Location Q	uantity .	Milestone Description	
	520612125009	-	PACU	1	Monthly Maintenance: Feb. 2018	
	520612130006		ER	1	Monthly Maintenance: Feb. 2018	

This invoice may not reflect the net cost of products			
in price may be reportable under Federal Regulation	is at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt	Freight:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically.		
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	serie an chian to Diningtonecs in cont	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3643617
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

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1D Product Oty Milestone Amounts

80 CRX Plus Tch Prog 1 Serv Rendered

Monthly Maintenance: Feb. 2018

\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$280.00 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	02/20/18
Invoice Number:	3644608
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Cus	711-6031922 iomer Reference: # AcuDose Service & N		e, ar contractors	ntract l	Numbers 6002047	Reference: PJ38097
						A Tall A See Amounts
170	Main Cabinet (P) Serial Number	1	Serv Rendered Location Que	antity	Monthly Maintenance: Feb. 2018 Milestone Description	\$156.75
	520613288005	_		1	Monthly Maintenance: Feb. 2018	

This invoice may not reflect the net cost of proc			
in price may be reportable under Federal Regula	ations at 42 C.F.R. Sect. 1001.952(b).	Sales Total:	\$156.75
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tay ID. 22 4024029		TOTAL DUE:	\$156.75



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Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3645963
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: Cus	t See Below	i de la		(Contract)	Number: 610155/610464/610269/6000832	Terms: UPON RECEIPT Reference, PAPS754
	AcuDose Technology	~				
31D)	Products and sa	Q ₀	Milestone =	34.5		at in Amount it
800	Main Cabinet (P) Serial Number 520610190004	2	Serv Rende Location APS	red Quantity 1	Monthly Maintenance: Mar. 2018 Milestone Description Monthly Maintenance: Mar. 2018	\$356.58
	520610165004		SDU	1	Monthly Maintenance: Mar. 2018	•
1910	Small Main (P) Serial Number 170612139001	1	Serv Render Location CDU	red <u>Quantity</u> I	Monthly Maintenance: Mar. 2018 Milestone Description Monthly Maintenance: Mar. 2018	\$178.29

This invoice may not reflect the net cost of produ			
in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Bex 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an emain to Dinning watery in com	Prepaid:	\$0.00
THE WEIGHT AT 121/0-/341		TOTAL DUE:	\$534.87

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https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3645964
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

					Number: 610155/610464/610260/6000832	
	AcuDose Service & N					
TD.	Production and	(O)f	Milestone		这里是我们 <mark>对美国外的管理和</mark> 他的基础的现在分词是可以为	Amount
920	Auxiliary cabinet	1	Serv Rende	ered	Monthly Maintenance: Mar. 2018	\$49.58
	Serial Number		Location	Quantity	Milestone Description	.*
	530611245006	_	ER	1	Monthly Maintenance: Mar. 2018	
2030	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Mar. 2018	\$153.00
	Serial Number	-	Location	Quantity	Milestone Description	
	500612142002		ICU	1	Monthly Maintenance: Mar. 2018	
	500612152002		ER	I	Monthly Maintenance: Mar. 2018	
	.500612152001		ACUTE	I	Monthly Maintenance: Mar. 2018	
	500612153003		LDR	1	Monthly Maintenance: Mar. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Mar. 2018	
	500612153002		ACUTS	1	Monthly Maintenance: Mar. 2018	
3140	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Mar. 2018	\$25.50
4250	HC Locking Drawe	r 22	Serv Render	red	Monthly Maintenance: Mar. 2018	\$75.17

This invoice may not reflect the net cost of produc			
in price may be reportable under Federal Regulation	Sales Total:	\$303.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to Diningle 203/18.0011	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25



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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3645965
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Cus	tomer References AcuDose Technology	Prog	ram	Number: 610155/610464/610260/6000832	Reference PUSSES6
700	Main Cabinet (P) <u>Serial Number</u> 520612131001 520612131002 520612131006 520612132002	4	Serv Rendered Location Quantity MEDSURG EAST 1 MEDSURG SOUTH 1 OBLD 1 ICU 1	Monthly Maintenance: Mar. 2018 Milestone Description Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018	\$713.16
1810	Main Cabinet (N) Serial Number 5206/2125009 5206/2130006	2	Serv Rendered Location Quantity PACU I ER I	Monthly Maintenance: Mar. 2018 Milestone Description Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018	\$356.58

This invoice may not reflect the net cost of product	ts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Bex 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$1,069.74
Tax ID: 23-6924928		IOIAD DOD.	\$1,007.74

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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3645966
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Connect

3D) Product Oty Milestone Amount

590 CRX Plus Tch Prog 1 Serv Rendered

Monthly Maintenance: Mar. 2018

\$280.00

This invoice may not reflect the net cost of profit in price may be reportable under Federal Regular	Sales Total:	\$280.00	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@acsynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	solid an email to omingeomesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$280.00
エルス エン・ルン・リンドインルロ			



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	03/16/18
Invoice Number:	3646770
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

ID	Product	Oit	Milestone		(1800)	ing the harries	Amounts
180	Main Cabinet (P)	1	Serv Rendered		Monthly Maintenance: Mar. 2018		\$156.75
	Serial Number	_	Location	Quantity	Milestone Description	•	
	520613288005	_		7	Monthly Maintenance: Mar. 2018		

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	04/10/18
Invoice Number:	3648127
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: 12 See Below: 3

AcuDose Service & Maintenance

ID	Product	Qh	Milestone		Amount
710	Fast Entry	3	Serv Rendered	Monthly Maintenance: Apr. 2018	\$12.75
1820	HC Locking Drawer	- 6	Serv Rendered	Monthly Maintenance: Apr. 2018	\$20.50

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulati	Sales Total: \$33.25		
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	Sound are definite to Mining Concession in	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25

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Invoice



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608 USA

Invoice Date:	04/24/18
Ship Date:	04/19/18
Invoice Number:	3649265
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville MS 38606

ORDER#1	EP.O. NU 701⊑6650	VBDR - A S DRGS A WEG NSS 0 0	HITE Market	SHIP FedEx	Ground at a	TERMS NETSODAYS
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ST003	Domain Conversion & Redirect PC	" SVC	1	\$4,000.00	\$4,000.00
		S				

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$4,000.00 Misc Charges: THINK GREEN: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$4,000.00 Tax ID: 23-6924928

Invoice



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608

USA

Invoice Date:	04/24/18
Ship Date:	04/19/18
Invoice Number:	3649266
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville MS 38606

GRIDOR## W:102957	P:O NU 701-663	MBCR RECOMMENDED TO THE RECOMMEND OF THE PROPERTY OF THE PROPE	HT OF ST.	SHIP	AN est and Substitute	TERMS (= 2) NET30DAYS
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ST009	Remote IP Address Change	SVC	1	\$500.00	\$500.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$500.00 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$500.00 Tax ID: 23-6924928

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Invoice



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608

USA

Invoice Date:	05/07/18
Invoice Number:	3649870
Customer Number:	23820
Page:	1

Ship To:

Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608

USA

System Tech Service			
Terence Kluczkowski	Expense ID: C2018-04-25-540014		\$1,188.56
04/03/18	Airfare	\$590.20	
04/16/18	Hotel	\$271.35	
04/17/18	Parking	\$49.00	
-04/18/18	Lodging	\$2.00	
04/16/18	Mileage	\$11.88	
04/17/18	Meal - Personal	\$136.00	
04/18/18	Rental Car	\$104.98	
04/18/18	Rental Car Fuel	\$23.15	*

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	Sales Total:	\$1,188.56	
Please Remit To: Aesynt, Inc.	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges: Freight:	\$0.00 \$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@acsynt.com	Tax (- 0%): Prepaid:	\$0.00 \$0.00
Philadelphia, PA 19178-7521 Tax ID: 23-6924928		TOTAL DUE:	\$1,188.56

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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

https://customer.aesynt.com

Invoice Date:	05/09/18
Invoice Number:	3650239
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

P.O.: †2 See Below Customer Reference:		Contract Number	610155/610464/61	0260/6000852	Terms: UPON RECEI Reference: P125253	ŖΪ
AcuDose Service &	Maintenance					
ID Product	Qiv Milesione:				Amount	al C

1830	HC Locking Drawer	. 6	Serv Rendered	Monthly Maintenance: May 2018	\$20.50
720	Fast Entry	3	Serv Rendered	Monthly Maintenance: May 2018	\$12.75
LU	RECORDER	L.D.	yntestones ***		Amount :

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$33.25 Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$33.25 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650240
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

RO: Cus	See Below tomer Reference:			Contract?	Number: 610155/610464/610260/6000832	Cerms: WEON RECEIPT Reference P195254
	AcuDose Technology	Prog	ram		NEXT TO THE REST TO THE PROTECTION OF THE PROTEC	
ID.	Product 2. 37	Q _f	 Milestone 			2 Amount
820	Main Cabinet (P) Serial Number	2	Serv Rende	red Quantity	Monthly Maintenance: May 2018 Milestone Description	\$356.58
	520610190004	-	APS	1	Monthly Maintenance: May 2018	
سسسم	520610165004		SDU		Monthly Maintenance: May 2018	
1930	Small Main (P)	1	Serv Rende	red	Monthly Maintenance: May 2018	\$178.29
	Serial Number 170612139001	-	Location CDU	Quantity	Milestone Description Monthly Maintenance: May 2018	

This invoice may not reflect the net cost of produ	cts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulat	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
Aesynt, Inc.			
P.O. Box 787521		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
		TOTAL DUE:	\$534.87
Tow TTL 22,6024029		TOTAL DUE:	\$\$\$# \$ \$\

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650241
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

-	AcuDose Service & N Product		-			Amount
940	Auxiliary cabinet	1	Serv Rende	red	Monthly Maintenance: May 2018	\$49.58
	Serial Number		Location	Quantity	Milestone Description	
	530611245006		ER	<i>I</i>	Monthly Maintenance: May 2018	
2050	Supply Tower	6	Serv Rende	red	Monthly Maintenance: May 2018	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	500612142002	•	ICU	1	Monthly Maintenance: May 2018	•
	500612152002		ER	1	Monthly Maintenance: May 2018 .	
	500612152001		ACUTE	. 1	Monthly Maintenance: May 2018	
	500612153003		LDR	I	Monthly Maintenance: May 2018	
	500612153004		<i>OR/PACU</i>	1	Monthly Maintenance: May 2018	
	500612153002		ACUTS	1	Monthly Maintenance: May 2018	
3160	Fast Entry	6	Serv Rende	red	Monthly Maintenance: May 2018	\$25.50
 4270	HC Locking Drawe	r 22	Serv Render	red	Monthly Maintenance: May 2018	\$75.17

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	s to the buyer. Any additional discounts or other reductions is at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
This is to PD -	THINK GREEN:	Misc Charges:	\$0.00
Please Remit To:	In an effort to help conserve paper, Acsynt	Freight:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically.		
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	send an eman to Bining@nesync.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		The state of the s	
Tax ID: 23-6924928		TOTAL DUE:	\$303.25



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Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650242
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Gus	iomer Reference: AcuDose Technology	Prog	ram	Number: 610155/610464/610260/6600832	Reference P125256
720	Main Cabinet (P) <u>Serial Number</u> 520612131001 520612131002 520612131006 520612132002	4	Serv Rendered Location Quantity MEDSURG EAST 1 MEDSURG SOUTH 1 OBLD 1 ICU 1	Monthly Maintenance: May 2018 Milestone Description Monthly Maintenance: May 2018 \$713.16	
1830	Main Cabinet (N) Serial Number 520612125009 520612130006	2	Serv Rendered Location Quantity PACU I ER 1	Monthly Maintenance: May 2018 Milestone Description Monthly Maintenance: May 2018 Monthly Maintenance: May 2018	\$356.58

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions					
in price may be reportable under Federal Regulation	s at 42 C.F.R. Scct. 1001.952(h).	Sales Total:	\$1,069.74		
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00		
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00		
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00		
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00		
Philadelphia, PA 19178-7521		TOTAL DUE:	\$1,069.74		
Tax ID: 23-6924928		101AD DOE	91,007.74		

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650243
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Connect

Amount 12. On Milestone Amount 12.

610 CRX Plus Tch Prog 1 Serv Rendered

Monthly Maintenance: May 2018

\$280.00

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	05/09/18
Invoice Number:	3650941
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: Cus	7/ Victoria (Copy) Which Kelenenge	er tra	Gon	itraccNumber: 6002047	erims: UPONIRECEIPI Reference: PJ\$8097
ID.	AcuDose Service & M Products				Amount 1.
200	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: May 2018	\$156.75

 Serial Number
 Location
 Quantity
 Milestone Description

 520613288005
 1
 Monthly Maintenance: May 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

1840 HC Locking Drawer 6

https://customer.aesynt.com

Serv Rendered

Invoice Date:	06/20/18
Invoice Number:	3652251
Customer Number:	23820
Page:	1

\$20.50

Ship To: Panola Medical Ctr West

155 Keating Road Batesville, MS 38606-8608

PO:	** See Below		e ∰i ≥ 5 2 Conti e e e	rac: Number: 610155/610464/610260/6000832 #	Grins: UPON REGERAL Reference: P125253
<u>ID</u>	kcuDose Service & N Product				Amount
730	Fast Entry	3	Serv Rendered	Monthly Maintenance: June 2018	\$12.75

Monthly Maintenance: June 2018

in price may be reportable under Federal Regulation	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sead an emain to Draing@acsylic.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
1 4 A 137 23-072-720			

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3652252
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

Ā	AcuDose Technology	Prog	ram		Number: 610155/610464/610260/6000832	Herms, URON RECEIPT Reference, 19252544
ID	Producte - Producte	Qb	Milestone			Amount
830	Main Cabinet (P) Serial Number	2	Serv Rende	red Quantity	Monthly Maintenance: June 2018 Milestone Description	\$356.58
	520610190004 520610165004	•	APS SDU		Monthly Maintenance: June 2018 Monthly Maintenance: June 2018	
,	320010103007		UD C		monany mamenance. June 2016	
1940	Small Main (P) <u>Serial Number</u> 170612139001	1	Serv Rende Location CDU	red <u>Quantity</u> I	Monthly Maintenance: June 2018 <u>Milestone Description</u> Monthly Maintenance: June 2018	\$178.29

This invoice may not reflect the net cost of prod	ucts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regula	tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tov The 22.5024020		TOTAL DUE:	\$534.87



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

4280 HC Locking Drawer 22

Serv Rendered

Invoice Date:	06/20/18
Invoice Number:	3652253
Customer Number:	23820
Page:	1

\$75.17

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

_	AcuDose Service & N Product		Milestone			Ameun
950	Auxiliary cabinet	1	Serv Rende		Monthly Maintenance: June 2018	\$49.58
	<u>Serial Number</u> 530611245006		Location ER	<u>Quantity</u> 1	Milestone Description Monthly Maintenance: June 2018	
060	Supply Tower	6	Serv Rende	red	Monthly Maintenance: June 2018	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	500612142002		ICU	1	Monthly Maintenance: June 2018	
	500612152002		ER	1	Monthly Maintenance: June 2018	
	500612152001		ACUTE	1	Monthly Maintenance: June 2018	
	500612153003		LDR	I	Monthly Maintenance: June 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: June 2018	
	500612153002		ACUTS	1	Monthly Maintenance: June 2018	
170	Fast Entry	6	Serv Render	eď	Monthly Maintenance: June 2018	\$25.50

Monthly Maintenance: June 2018

This invoice may not reflect the net cost of products			
in price may be reportable under Federal Regulations	Sales Total:	\$303.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
. •		Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$303.25
Tax ID: 23-6924928		TOTAL DUE.	4303.23



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3652254
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: M See Below 1997 1997 1997 1997 1997 1997 1997 199	A STATE OF THE STA
Customer Reference:	erences ruzozooz

AcuDose Technology Program

730	Main Cabinet (P) Serial Number	4	Serv Rendered	Quantity	Monthly Maintenance: June 2018 Milestone Description	\$713.16
	520612131001		MEDSURG EAS	ST 1	Monthly Maintenance: June 2018	
	<i>\$20612131002</i>		MEDSURG SOU	UTH 1	Monthly Maintenance: June 2018	
	520612131006		OBLD	1	Monthly Maintenance: June 2018	
	520612132002		ICU	I	Monthly Maintenance: June 2018	
840	Main Cabinet (N)	2	Serv Rendered		Monthly Maintenance: June 2018	\$356.58
	Serial Number	_	Location Q)uantity	Milestone Description	
	520612125009	•	PACU	Ī	Monthly Maintenance: June 2018	
	520612130006		ER	1	Monthly Maintenance: June 2018	

in price may be reportable under Federal Regulations at	Sales Total:	\$1,069.74	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
P.O. Box 787521		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3652255
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO L See Below. Contract/Number: 610155/610464/610260/6000832 Terms: URON/RECEIPIL Customer Reference: P495257-

Connect

ID Product a Qty Milestone Amount

620 CRX Plus Tch Prog 1

Serv Rendered

Monthly Maintenance: June 2018

\$280.00

This invoice may not reflect the net cost of prod	ucts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regula		Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to Dring Watery Interin	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$280.00



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	06/20/18
Invoice Number:	3653081
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

| 1D | Product | City | Milestone | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount | Camount |

520613288005 1 Monthly Maintenance: June 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928

Invoice



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville MS 38606-8608

USA

Invoice Date:	06/25/18
Ship Date:	02/20/18
Invoice Number:	3653301
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville MS 38606

ORDER## W105190	P.O.NU. 701-6659	YBDR PKGS WEICHU 155 100		SHIP	VIV. 1952 SP 1867 All Corp. Square and the	TERMS NETSOIDAYS
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ID001	PIS - HIS - Upgrade / Conversi on	SVC .	. 1	\$15,250.00	\$15,250.00
2	496028	AcuDose Simulator 8.2, AcuDose4	EA	1	\$2,208.00	\$2,208.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$17,458.00 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$67.18 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$17,525.18 TOTAL DUE: Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

https://customer.aesynt.com

Invoice Date:	07/17/18
Invoice Number:	3654735
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

				act Number: 610155/610464/610260/6000832	
	AcuDose Service &				
ΙĎ	Product	Ōь	Milestone	AND A MARKET AND SHOPE OF LET AND SHOP	Amount
740	Fast Entry	3	Serv Rendered	Monthly Maintenance: July 2018	\$12.75
1850	HC Locking Drav	wer 6	Serv Rendered	Monthly Maintenance: July 2018	\$20.50

in price may be reportable under Federal Regulation	Sales Total:	\$33.25	
Please Remit To:	Misc Charges:	\$0.00	
Aesvnt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Dinnig@acsynt.com	Prepaid:	\$0.00
Tov. ID: 22.6024028	TOTAL DUE:	\$33.25	



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18
Invoice Number:	3654736
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

***************************************	*Sec Below a tomer Reference AcuDose Technology	Total Control of the	and the first of the second of the second		ngsuronakadura Paranggrapasas
					Amount
840	Main Cabinet (P) <u>Serial Number</u> 520610190004 520610165004	2	Serv Rendered Location Quantity APS 1 SDU 1	Monthly Maintenance: July 2018 <u>Milestone Description</u> Monthly Maintenance: July 2018 Monthly Maintenance: July 2018	\$356.58
1950	Small Main (P) Serial Number 170612139001	1	Serv Rendered Location Quantity CDU 1	Monthly Maintenance: July 2018 Milestone Description Monthly Maintenance: July 2018	\$178.29

This invoice may not reflect the net cost of product in price may be reportable under Federal Regulatio	Calam Traint.	0504.00	
in price may be reportable infact redetal regulation	us at 42 C.F.R. Soot. 10V1.732(u).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
_ _ _ _ _ _ _ _ _	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	•	
P.O. Box 787521	send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	some and caracter of things according to	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	
Tax ID: 23-6924928		IOIAL DUE:	\$534.87

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Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18
Invoice Number:	3654737
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

-	500612153002		ACOID		exominy indimendance. July 2016	
5	2000122000T		ACUTS	1	Monthly Maintenance: July 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: July 2018	
5	500612153003		LDR	I	Monthly Maintenance: July 2018	
5	500612152001		ACUTE	1	Monthly Maintenance: July 2018	
-	500612152002		ER	Ĩ	Monthly Maintenance: July 2018	
-	500612142002	-	ICU	1	Monthly Maintenance: July 2018	
	Serial Number	-	Location	Quantity	Milestone Description	Q12010C
070 5	Supply Tower	6	Serv Rende	red	Monthly Maintenance: July 2018	\$153.00
	530611245006		ER	1	Monthly Maintenance: July 2018	
Ŧ.	Serial Number		Location	Quantity	Milestone Description	
960	Auxiliary cabinet	1	Serv Rende	red	Monthly Maintenance: July 2018	\$49.5

This invoice may not reflect the net cost of products t in price may be reportable under Federal Regulations	61.001		
in price may be reportable under redecat Regulations	at 42 C.P.AC 300ti 1001.332(B),	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	
P.O. Box 787521	send an email to Billing@aesynt.com		•
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
•		TOTAL DUE:	\$303.25
Tax ID: 23-6924928			

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

520612130006

Invoice Date:	07/17/18
Invoice Number:	3654738
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Cirs	See Below k tomer Reference Se AcuDose Technology Product	Prog	ram	act	Number: 610155/610464/610260/6000832/12/12	Terms: UPON RECEIR References P125256
740	Main Cabinet (P) Serial Number	4	Serv Rendered Location Ouant	ii fo	Monthly Maintenance: July 2018 Milestone Description	\$713.16
	520612131001		MEDSURG EAST	1	Monthly Maintenance: July 2018	B
	520612131002 520612131006		MEDSURG SOUTH OBLD	1	Monthly Maintenance: July 2018 Monthly Maintenance: July 2018	
	520612132002		ICU	1	Monthly Maintenance: July 2018	
1850	Main Cabinet (N)	2	Serv Rendered		Monthly Mainténance: July 2018	\$356.58
	Serial Number	_	Location Quanti	ity	Milestone Description_	
	520612125009	_	PACU	1	Monthly Maintenance: July 2018	

Monthly Maintenance: July 2018

This invoice may not reflect the net cost of products			
in price may be reportable under Federal Regulations	at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	Think green:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
• •	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	
Tax ID: 23-6924928		IOTAL DUE:	\$1,069.74

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

ER



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18
Invoice Number:	3654739
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Connect

ID Product Ory Milestone To Fig. 2 at the Fig. 1. Amount of

630 CRX Plus Tch Prog 1

Serv Rendered

Monthly Maintenance: July 2018

\$280.00

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.co https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	07/17/18
Invoice Number:	3655799
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO. Cus					Number: 6002047	
	AcuDose Service & M Product			nichte August Benneder Seine August Benneder		Amount
220	Main Cabinet (P)	1	Serv Render		Monthly Maintenance: July 2018	\$156.75
	<u>Serial Number</u> 520613288005		Location	<u>Quantity</u> 1	Milestone Description Monthly Maintenance: July 2018	unauchen en

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$156.75 TOTAL DUE: Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656893
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

	See Below.		e Cont	ract Number :610155/610464/610260/6000832(**:	Herms: UPON RECEIPA Reference: P. 25953
-	AcuDose Service &	Mainte	nance		
ID	Product *	Qby	Milesione 1	Harris Carle a 4 Torrigon Manager	Amount
750	Fast Entry	3	Serv Rendered	Monthly Maintenance: Aug. 2018	\$12.75
1860	HC Locking Dra	wer 6	Serv Rendered	Monthly Maintenance: Aug. 2018	\$20.50

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	Sales Total:	\$33.25	
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (NT - 0%): Prepaid: TOTAL DUE:	\$0.00 \$0.00 \$0.00 \$0.00 \$33.25



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656894
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

	See Below tomer Reference: AcuDose Technology		'	act I	Tumber: 610155/610464/610260/6000832 1Ferm Ref	spoponardonipu orongo: Paps254
			and the second s	***	Delate the second of the second of the second	Amount
850	Main Cabinet (P) <u>Serial Number</u> 520610190004 520610165004	2	Serv Rendered Location Quantit APS SDU	ty I I	Monthly Maintenance: Aug. 2018 Milestone Description Monthly Maintenance: Aug. 2018 Monthly Maintenance: Aug. 2018	\$356.58
1960	Small Main (P) Serial Number 170612139001	1	Serv Rendered Location Quantity CDU	<u>y</u> 1	Monthly Maintenance: Aug. 2018 Milestone Description Monthly Maintenance: Aug. 2018	\$178.29

This invoice may not reflect the net cost of produc	ts to the buyer. Any additional discounts or other reductions	-	
in price may be reportable under Federal Regulario	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax:10: 23-6924928		TOTAL DUE:	\$534,87



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656895
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

100000000	** See Below************************************			Contract?	Number- 610155/610464/610269/6000832	Teams UPON RECEIP Reference 21/5/25
	AcuDose Service & N	/aint	enance			
ID:	Products	Of	va Milestone	N 11 (12 (12 (12 (12 (12 (12 (12 (12 (12		Amount &
970	Auxiliary cabinet Serial Number	1	Serv Rende	red <i>Quantity</i>	Monthly Maintenance: Aug. 2018 Milestone Description	\$49.58
	530611245006 .	_	ER	1	Monthly Maintenance: Aug. 2018	
2080	Supply Tower	6	Serv Rende	ređ	Monthly Maintenance: Aug. 2018	\$153.00
	Serial Number		Location	Quantity	Milestone Description	
	500612142002	-	<i>ICU</i>	1	Monthly Maintenance: Aug. 2018	
	500612152002		ER	I	Monthly Maintenance: Aug. 2018	
	500612152001		ACUTE	I	Monthly Maintenance; Aug. 2018	
	500612153003		LDR	1	Monthly Maintenance: Aug. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Aug. 2018	
	500612153002		ACUTS	$\cdot I$	Monthly Maintenance: Aug. 2018	
3190	Fast Entry	6	Serv Render	red	Monthly Maintenance: Aug. 2018	\$25.50
4300	HC Locking Drawe	r 22	Serv Render	eđ	Monthly Maintenance: Aug. 2018	\$75.17

This invoice may not reflect the net cost of products to in price may be reportable under Federal Regulations	Sales Total:	\$303.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$303.25
Tax ID: 23-6924928		IOIAL DUE:	\$303.25

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656896
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: See Below Terms: URON RECEIPT Customer Reference: 12 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
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AcuDose Technology Program

https://customer.aesynt.com

	Product Main Cabinet (P) Serial Number	_		Monthly Maintenance: Aug. 2018 Milestone Description	\$713.16
	520612131001 520612131002 520612131006 520612132002	•	MEDSURG EAST 1 MEDSURG SOUTH 1 OBLD 1 ICU 1	Monthly Maintenance: Aug. 2018 Monthly Maintenance: Aug. 2018 Monthly Maintenance: Aug. 2018 Monthly Maintenance: Aug. 2018	
1860	Main Cabinet (N) Serial Number 520612125009 520612130006	2	Serv Rendered Location Quantity PACU I ER 1	Monthly Maintenance: Aug. 2018 Milestone Description Monthly Maintenance: Aug. 2018 Monthly Maintenance: Aug. 2018	\$356.58

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regular	Sales Total:	\$1,069.74	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	sond an eman to printing water y intenti	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	08/17/18
Invoice Number:	3656897
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: A See Below. Contract Number: 610155/610464/610260/6000832 Terms: UPON RECEIPT Customer Reference: P.D.5257

Connect

ID. Product Offy Milestone A. A. Amount

640 CRX Plus Tch Prog 1

Serv Rendered

Monthly Maintenance: Aug. 2018

\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@acsynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$280.00 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

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Invoice Date:	08/17/18
Invoice Number:	3657619
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

AcuDose Service & Maintenance

ID a Product Otv. Milestone Monthly Maintenance: Aug. 2018 230 Main Cabinet (P) Serv Rendered \$156.75 Serial Number Milestone Description

520613288005 Monthly Maintenance: Aug. 2018

Quantity

Location

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions	Sales Total:	A127 EX
w hites may so rehermore mines y amount xon?	and the time to be a to be the transfer.	Sales I otal:	\$156.75
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please		·
P.O. Box 787521	send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
• •		TOTAL DUE:	\$156.75
Tax ID: 23-6924928		**************************************	4104.10



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Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658968
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: Cus	:: See Below :		Contr	act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: P1/25253
	AcuDose Service & N				
(40)	Produce		Milestone		Amount
760	Fast Entry	3	Serv Rendered	Monthly Maintenance: Sep. 2018	\$12.75
1870	HC Locking Draw	er 6	Serv Rendered	Monthly Maintenance: Sep. 2018	\$20.50

This invoice may not reflect the net cost of product	s to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	ns at 42 C.P.R. Sect. 1001.902(ii).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	send an email to Bining@aesyn.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$33.25
Tax ID: 23-6924928			303.00

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Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658969
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

Cust A	See Below omer References cuDose Technology Product	Prog	ram		Number: 610155/610464/610260/6000832	
860	Main Cabinet (P) Serial Number		Serv Render		Monthly Maintenance: Sep. 2018 Milestone Description	\$356.58
	520610190004	•	APS	1	Monthly Maintenance: Sep. 2018	
	520610165004		SDU	I	Monthly Maintenance: Sep. 2018	
	Small Main (P)	1	Serv Render	ređ	Monthly Maintenance: Sep. 2018	\$178.29
	Serial Number		Location	Quantity	Milestone Description	

This invoice may not reflect the net cost of produc	ts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	The state of the s	Prepaid:	\$0.00
Tam TD. 22 4024029		TOTAL DUE:	\$534.87

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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658970
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

6.569.22253	** See Below#### tomer Reference			Contract	Number- 610155/610464/610260/6		PON RECEIPI
	AcuDose Service & N	Aainte	nance				2.7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2
ID	Product (a	Or.	- Milestone -		Carried Services Services	ako anta kanan jiya 12 ya 22 km.	Amount
980	Auxiliary cabinet Serial Number 530611245006	1	Serv Render Location ER	red <u>Quantity</u> I	Monthly Maintenance: Sep. 20 Milestone Description Monthly Maintenance; Sep. 2016		\$49.58
2090	Supply Tower Serial Number	6	Serv Render	ed <i>Quantity</i>	Monthly Maintenance: Sep. 20 Milestone Description	18	\$153.00
	500612142002 500612152002 500612152001 500612153003 500612153004 500612153002		ICU ER ACUTE LDR OR/PACU ACUTS		Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018	} }	•
3200	Fast Entry	6	Serv Render	ed	Monthly Maintenance: Sep. 20	18	\$25.50
 4310	HC Locking Drawe	r 22	Serv Render	e d	Monthly Maintenance: Sep. 201	18	\$75.17
	NarcStation arc Station - No Char	1 ge und	Serv Rendere er the CRX Tec		Yearly Maintenance: Sep. 2018	- Aug. 2019	\$0.00
	DataStation II ata Station - No Charg	1 ge und	Serv Rendere		Yearly Maintenance: Sep. 2018	- Aug. 2019	\$0.00
This in	voice may not reflect the ne may be reportable under F	t cost o	f products to the but	yer. Any additi	onal discounts or other reductions	Sales Total:	¢202.7E
Pleas Aesyr P.O. I Phila	e Remit To: nt, Inc. Box 787521 delphia, PA 19178-75 D: 23-6924928		<u> </u>	THINK GREI In an effort to be would like to se If you are inter		Misc Charges: Freight: Tax (NT - 0%): Prepaid: TOTAL DUE:	\$303.25 \$0.00 \$0.00 \$0.00 \$0.00 \$303.25



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

520612125009

520612130006

PACU

ER

Invoice Date:	09/19/18
Invoice Number:	3658971
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

	cuDose Technology Broduet	-	am Milestone	proc		
60	Main Cabinet (P)	4	Serv Rendered		Monthly Maintenance: Sep. 2018	\$713.16
	Serial Number		Location Quant	tity	Milestone Description	
	520612131001	•	MEDSURG EAST	Ī	Monthly Maintenance: Sep. 2018	*************************************
	520612131002		MEDSURG SOUTH	1	Monthly Maintenance: Sep. 2018	
	520612131006		OBLD	1	Monthly Maintenance: Sep. 2018	
	520612132002		ICU	1	Monthly Maintenance: Sep. 2018	
0	Main Cabinet (N)	2	Serv Rendered	***********	Monthly Maintenance: Sep. 2018	\$356,58
	Serial Number		Location Quant	îty	Milestone Description	400000

Monthly Maintenance: Sep. 2018

Monthly Maintenance: Sep. 2018

This invoice may not reflect the net cost of produc			
in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Dinnigastesymeterin	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74

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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658972
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Connect

ID. Preducts with Qty Milestone with the Amounts

650 CRX Plus Tch Prog 1

Serv Rendered

Monthly Maintenance: Sep. 2018

\$280.00

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Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Dafe:	09/19/18
Invoice Number:	3659751
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: 7511=6031922 Contract Number > 6002047	Terms: UPON RECEIPT Reference: P438097
AcuDose Service & Maintenance	

240 Main Cabinet (P)

Serial Number

Serv Rendered

💮 🛊 Oty. Milestone 😘 😘

1

Monthly Maintenance: Sep. 2018

\$156.75

Serial Number 520613288005

Location Quantity

Milestone Description

Monthly Maintenance: Sep. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Pederal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 Misc Charges: THINK GREEN: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928

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Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661141
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: ** See Below	PONTRECEUPAT ce Pal25253
AcuDose Service & Maintenance	

<u>ID</u>	- Product	<u>Qiy</u>	Milestone		Amount
770	Fast Entry	3	Serv Rendered	Monthly Maintenance: Oct. 2018	\$12.75
1880	HC Locking Drawe	r 6	Serv Rendered	Monthly Maintenance: Oct. 2018	\$20.50

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
ricase Remin 10:	In an effort to help conserve paper, Aesynt	Freight:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically.		
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	send an email to Diming@acsynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		- 1 · · · · · · · · · · · · · · · · · ·	
Tax ID: 23-6924928	•	TOTAL DUE:	\$33.25
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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661142
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

-	See Below tomer Reference:—— AcuDose Technology				erins UPON RECEIPT Reference PIVSVS4
					Amounts
870	Main Cabinet (P) <u>Serial Number</u> 520610190004 520610165004	2	Serv Rendered Location Quantity APS 1 SDU 1	Monthly Maintenance: Oct. 2018 Milestone Description Monthly Maintenance: Oct. 2018 Monthly Maintenance: Oct. 2018	\$356.58
1980	Small Main (P) Serial Number 170612139001	1	Serv Rendered Location Quantity CDU 1	Monthly Maintenance: Oct. 2018 Milestone Description Monthly Maintenance: Oct. 2018	\$178.29

This invoice may not reflect the net cost of produc			
in price may be reportable under Federal Regulation	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	· · · - ·	-,
P.O. Box 787521	send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	some an emitte to TriumP@wendingen	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	652405
Tax ID: 23-6924928		IOTAL DUE:	\$534.87

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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661143
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

4320	HC Locking Drawe	r 22	Serv Render	red	Monthly Maintenance: Oct. 2018	\$75.17
3210	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Oct. 2018	\$25.50
	500612153002		ACUTS	1	Monthly Maintenance: Oct. 2018	· · · · · · · · · · · · · · · · · · ·
	500612153004		OR/PACU	1	Monthly Maintenance: Oct. 2018	•
	500612153003		LDR	1	Monthly Maintenance: Oct. 2018	
	500612152001		ACUTE	Ī	Monthly Maintenance: Oct. 2018	
	500612152002		ER	î	Monthly Maintenance: Oct. 2018	
	<u>Serial Number</u> 500612142002	***	ICU	Quantity 1	Monthly Maintenance: Oct. 2018	
2100	Supply Tower	6	Serv Rende	111	Monthly Maintenance: Oct. 2018 Milestone Description	\$153,00
***********	530611245006		ER]	Monthly Maintenance: Oct. 2018	
	Serial Number		Location	<u>Quantity</u>	Milestone Description	
990	Auxiliary cabinet	1	Serv Rendered		Monthly Maintenance: Oct. 2018	\$49.58
. ID	Product **	Qb	Milestone			Amount
	AcuDose Service & N					
	iomer Reference		,			Reference: PJ25255
PO	** See Below			Contract	Number::610155/610464/610260/6000832	

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulations	Sales Total:	\$303.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
— ———————————————————————————————————	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
Aesynt, Inc.		Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com		* * * * * * * * * * * * * * * * * * * *
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
• .		TOTAL DUE:	\$303.25
Tax ID: 23-6924928			

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661144
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Cust A	See Below omer Reference: cuDose Technology Product	Progr		area o	Numbers:610155/610464/610260/6000832	Reference: PJ25256 Reference: PJ25256 Amount
770	Main Cabinet (P)	4	Serv Rendered		Monthly Maintenance: Oct. 2018	\$713.16
	Serial Number		Location Quan	tity	Milestone Description	
	520612131001	-	MEDSURG EAST	1	Monthly Maintenance: Oct. 2018	
	520612131002		MEDSURG SOUTH	1	Monthly Maintenance: Oct. 2018	
	520612131006		OBLD	I	Monthly Maintenance: Oct. 2018	
	520612132002		ICU	I	Monthly Maintenance: Oct. 2018	
880	Main Cabinet (N)	2	Serv Rendered		Monthly Maintenance: Oct. 2018	\$356.58
	Serial Number		Location Quant	ity	Milestone Description	
	520612125009	-	PACU	7	Monthly Maintenance: Oct. 2018	
	520612130006		ER	1	Monthly Maintenance: Oct. 2018	

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	s to the buyer. Any additional discounts or other reductions	Sales Total:	61 6/6 #4
m price may be reportated and a substantial	as at the sail the cook too it have.	Sales I olal:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com		
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
1 al 11): 23-0324320		<u> </u>	

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phones (724) 741, 8000

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661145
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Contract Number: 610155/610464/610260/6000832 Perms, UPON RECEIPT Customer Reference: Reference: PJ25257

Connect

660 CRX Plus Tch Prog 1 Serv Rendered

a

Monthly Maintenance: Oct. 2018

\$280.00

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions on at 42 C.F.R. Sect. 1001.952(b).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
-,	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928	· ·	TOTAL DUE:	\$280.00

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Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3662166
Customer Number:	23820
Page:	_ 1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: 7/1=5031922 Contract Number Customer Reference:	r 6002047 Ferms UPON RECEIPT Reference P138097
AcuDose Service & Maintenance	
ID Product Qiv Milestone	en e e e e e e e e e e e e e e e e e e

Serial Number

250 Main Cabinet (P)

Serv Rendered

Monthly Maintenance: Oct. 2018

\$156.75

520613288005

Location

Milestone Description

Monthly Maintenance: Oct. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@acsynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$156.75 TOTAL DUE: Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663516
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

1890	HC Locking Dra	ıwer 6	Serv Rendered	Monthly Maintenance: Nov. 2018	\$20.50
780	Fast Entry	3	Serv Rendered	Monthly Maintenance: Nov. 2018	\$12.75
ĪĎ	Product*	Qty	Milestone		Amount as
	AcuDose Service &		nance		
	** See Below tomer Reference:		Contr	act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253

This invoice may not reflect the net cost of products	to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	s at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Acsynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	•	
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25

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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663517
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

Ā	AcuDose Technology	Prog	ram			
JD	Product	Qty	Milestone			Amount
80	Main Cabinet (P)	2	Serv Rende	red	Monthly Maintenance: Nov. 2018	\$356.58
	Serial Number		Location	Quantity	Milestone Description	
	520610190004	_	APS	1	Monthly Maintenance: Nov. 2018	
	520610165004		SDU	I	Monthly Maintenance: Nov. 2018	
90	Small Main (P)	1	Serv Rende	red	Monthly Maintenance: Nov. 2018	\$178.29
	Serial Number		Location	Quantity	Milestone Description	
	170612139001	-	\overline{CDU}	1	Monthly Maintenance: Nov. 2018	

This invoice may not reflect the net cost of pro			
in price may be reportable under Federal Regu	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
=	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928		TOTAL DUE: _	\$534.87



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663518
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

\$10 K 100	** See Below tomer:Reference:			Contract 1	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference; PJ25255
4	AcuDose Service & M	Tainte	nance			
<u>ID</u>	Product	Qty	Milestone			Amount
1000	Auxiliary cabinet	1	Serv Rende	ered	Monthly Maintenance: Nov. 2018	\$49.58
	Serial Number		Location	Quantity	Milestone Description	
	530611245006		ER	<u> </u>	Monthly Maintenance: Nov. 2018	
2110	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Nov. 2018	\$153.00
	Serial Number		Location	Quantity	Milestone Description	2
	500612142002	-	<i>ICU</i>	1	Monthly Maintenance: Nov. 2018	
	500612152002		ER	1	Monthly Maintenance: Nov. 2018	
	500612152001		ACUTE	1	Monthly Maintenance: Nov. 2018	
	500612153003		LDR	1	Monthly Maintenance: Nov. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Nov. 2018	
	500612153002		ACUTS	,1	Monthly Maintenance; Nov. 2018	
3220	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Nov. 2018	\$25.50
4330	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: Nov. 2018	\$75.17

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulations	Sales Total:	\$303.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to bring@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25
1 83 11J: 43*U74740			



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Fax: (724) 741-6951

Bill To:

Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663519
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: ** See Below Contract Number: 610155/610464/610260/6000832 Terms: UPON RE	CEIPT
Customer Reference: Reference: PJ25	256 · s

A	AcuDose Technology	Prog	ram			
ID	Product	Qty	Milestone	tives in the second		and the second of Amount and
780	Main Cabinet (P) Serial Number	4	Serv Rende	ered Quantity	Monthly Maintenance: Nov. 2018 Milestone Description	\$713.16
	520612131001	_	MEDSURG	EAST I	Monthly Maintenance: Nov. 2018	
	520612131002		MEDSURG	SOUTH 1	Monthly Maintenance: Nov. 2018	
	520612131006		OBLD	1	Monthly Maintenance: Nov. 2018	
	520612132002		ICU	1	Monthly Maintenance: Nov. 2018	
1890	Main Cabinet (N)	2	Serv Rende	ered	Monthly Maintenance: Nov. 2018	\$356.58
	Serial Number	_	Location	Quantity	Milestone Description	
	520612125009	•	PACU	1	Monthly Maintenance: Nov. 2018	
	520612130006		ER	1	Monthly Maintenance: Nov. 2018	

This invoice may not reflect the net cost of products to	the buyer. Any additional discounts or other reductions	***************************************	
in price may be reportable under Federal Regulations at	42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt	Freight:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically. If you are interested in this service, please		
P.O. Box 787521	send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	hene an equal to paying Grand arroad	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		4	
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74



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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663520
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

	** See Below omer Reference:		ract Number: 610155/610464/610260/6000832	
_	onnect		ነገ በንመሃ ጌሳሳፊን ገስነሪ እነገራ እንደሚያስተቀነቀው በተለነ ያደመን አጀመሪያዊ ነገ የአልፀም ገን ነው።	Relativistical technical stress of the makes the transpositions and the second
<u>ID</u>	Product Qty	Milestone A H		Amount
470	CDV Dive Tel Duese 1	Cour Don Jawad	Monthly Maintenance May 2010	erea an

670 CRX Plus Tch Prog 1 Serv Rendered Monthly Maintenance: Nov. 2018 \$280.00

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	its to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges: Freight:	\$0.00 \$0.00
Aesynt, Inc. P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%): Prepaid:	\$0.00
Philadelphia, PA 19178-7521 Tax ID: 23-6924928		TOTAL DUE:	\$0.00 \$280.00



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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3664199
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

PO: Cus	711-6031922. omer Reference:		C	ontract N	rumber: 6002047 . Te R	rms: UPON RECEIPT leference: PJ38097
_	AcuDose Service & M					Amount
260	Main Cabinet (P)	I	Serv Rendered		Monthly Maintenance: Nov. 2018	\$156.75
	Serial Number 520613288005	-	Location Q	uantity 1	Milestone Description Monthly Maintenance: Nov. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$156.75 Misc Charges: THINK GREEN: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$156.75 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665532
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

PO: Cusi	** See Below omer Reference:			ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
A	cuDose Service &	Mainte	папсе		
1D	Product	Qiy	Milestone		Amount
790	Fast Entry	3	Serv Rendered	. Monthly Maintenance: Dec. 2018	\$12.75
1900	HC Locking Dra	wer 6	Serv Rendered	Monthly Maintenance: Dec. 2018	\$20.50

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulations	o the buyer. Any additional discounts or other reductions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33,25
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (NT - 0%): Prepaid: TOTAL DUE:	\$0.00 \$0.00 \$0.00 \$0.00 \$33.25



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Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665533
Customer Number:	23820
Page:	1

Ship To: Panola Medical Ctr West 155 Keating Road Batesville, MS 38606-8608

Cus	** See Below tomer Reference:				ss: UPON RECEIPT erence: PJ25254
	AcuDose Technology	•	*		
: <u>ID</u>	Product	± (Δ0	Milestone 2		Amount
890	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Dec. 2018	\$356.58
	Serial Number		Location Quantity	Milestone Description	
	520610190004	_	APS I	Monthly Maintenance: Dec. 2018	
	520610165004		SDU 1	Monthly Maintenance: Dec. 2018	
2000	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Dec. 2018	\$178.29
	Serial Number	•	Location Quantity	Milestone Description	
	170612139001		CDU 1	Monthly Maintenance: Dec. 2018	

This invoice may not reflect the net cost of products	to the buyer. Any additional discounts or other reductions	<u> </u>	
in price may be reportable under Federal Regulation	s at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$534.87
Tax ID: 23-6924928		TOTAL DUE:	\$334.07

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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665534
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

200	** See Below tomer Reference:			Contract :	Number: 610155/610464/610260/6000832	Terms: UPON RECEIP Reference: PJ25255
Ì	AcuDose Service & N	Iainte	nance			
ID	Product	Qty	Milestone	Security St.		Amount
010	Auxiliary cabinet	1	Serv Rende	ered	Monthly Maintenance: Dec. 2018	\$49.58
	Serial Number		Location	Quantity	Milestone Description	
	530611245006		ER	1	Monthly Maintenance: Dec. 2018	
120	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	500612142002	_	ICU	1	Monthly Maintenance: Dec. 2018	
	500612152002		ER	1	Monthly Maintenance: Dec. 2018	
	500612152001		ACUTE	1	Monthly Maintenance: Dec. 2018	
	500612153003		LDR	1	Monthly Maintenance: Dec. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Dec. 2018	
	500612153002		ACUTS	I	Monthly Maintenance: Dec. 2018	
230	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$25.50
340	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$75.17

This invoice may not reflect the net cost of products to	the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations at		Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Acsynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$303.25
Tax ID: 23-6924928		2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00000

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665535
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

Cus	** See Below tomer Reference: AcuDose Technology Product		ram	Number: 610155/610464/610260/6000832	Terms: UPON RECEIF Reference: PJ25256 Amount
790	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Dec. 2018	\$713.16
	Serial Number 520612131001	-	Location Quantity MEDSURG EAST 1	Milestone Description	
	520612131001 520612131002		MEDSURG SOUTH I	Monthly Maintenance: Dec. 2018 Monthly Maintenance: Dec. 2018	
	520612131002		OBLD 1	Monthly Maintenance: Dec. 2018	
	520612132002		ICU 1	Monthly Maintenance: Dec. 2018	
 1900	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Dec. 2018	\$356.58
	Serial Number		Location Quantity	Milestone Description	
	520612125009	•	PACU 1	Monthly Maintenance: Dec. 2018	
	520612130006		ER 1	Monthly Maintenance: Dec. 2018	

This invoice may not reflect the net cost of produ			
in price may be reportable under Federal Regulat	Sales Total:	\$1,069.74	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$1,069,74
Tax ID: 23-6924928			72,003173

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3665536
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

680	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Dec. 2018	\$280.00
<u>ID</u>	Product Q	ty Milestone		Amount
	Connect			
	** See Below tomer Reference:		ract Number: 610155/610464/610260/6000832	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: Misc Charges: \$0.00 THINK GREEN:
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would like to send your invoices electronically.
If you are interested in this service, please
send an email to Billing@aesynt.com Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$280.00

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@acsynt.com For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr Batesville, MS 38606-8608

Invoice Date:	12/13/18
Invoice Number:	3666241
Customer Number:	23820
Page:	1

Ship To: Panola Medical Center Pharmacy 303 Medical Center Drive Batesville, MS 38606

	711-6031922 tomer Reference:					Terms: UPON RECEIPT Reference: P138097
	AcuDose Service & M Product					Amount
270	Main Cabinet (P)	1	Serv Render		Monthly Maintenance: Dec. 2018	\$156.75
	Serial Number 520613288005	•	Location	<u>Quantity</u> 1	Milestone Description Monthly Maintenance: Dec. 2018	ALIAN MARKANIA MARKAN

This invoice may not reflect the net cost of product	s to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulatio	ns at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$156.75
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$156.75
Tax ID: 23-6924928		101ALDUE:	3130.73

CLARKSDALE REGIONAL MEDICAL CENTER, INC. D/B/A NORTHWEST MISSISSIPPI MEDICAL CENTER

Name	Trans Date	Invoice Number	Inv Desc	Order/PJ	Total	Start Date for Late Fees	# Months Late Prior to BR Petition	Late fee	Service Fee	Total Late/Service Fees
						(Invoice Date +		1.5% per		
						45 days)	8/24/201	.8 month late	5% if late	
Northwest Mississippi RMC	11/14/2017	3631326	21490-Connect-Rx Technology Program-6000423	PJ34932	299.60	12/29/2017		7 31.46	14.98	46.44
Northwest Mississippi RMC	11/14/2017	3631354	21490-AcuDose Service & Maintenance-6000423	PJ35487	2,648.30			7 278.07		
Northwest Mississippi RMC	11/14/2017	3631355	21490-AcuDose Service & Maintenance-6000423	PJ35490	411.98			7 43.26		
Northwest Mississippi RMC	12/6/2017	3634184	21490-Connect-Rx Technology Program-6000423	PJ34932	299.60	1/20/2018		7 31.46	14.98	
Northwest Mississippi RMC	12/6/2017	3634216	21490-AcuDose Service & Maintenance-6000423	PJ35487	2,648.30	1/20/2018		7 278.07	132.415	410.49
Northwest Mississippi RMC	12/6/2017	3634217	21490-AcuDose Service & Maintenance-6000423	PJ35490	411.98	1/20/2018		7 43.26	20.599	63.86
Northwest Mississippi RMC	1/24/2018	3640723	21490-Connect-Rx Technology Program-6000423	PJ34932	299.60	3/10/2018		5 22.47	14.98	37.45
Northwest Mississippi RMC	1/24/2018	3640782	21490-AcuDose Service & Maintenance-6000423	PJ35487	2,648.30	3/10/2018		5 198.62	132.415	331.04
Northwest Mississippi RMC	1/24/2018	3640783	21490-AcuDose Service & Maintenance-6000423	PJ35490	411.98	3/10/2018		5 30.90	20.599	51.50
Northwest Mississippi RMC	2/20/2018	3644353	21490-Connect-Rx Technology Program-6000423	PJ34932	3,595.20	4/6/2018		4 215.71	179.76	395.47
Northwest Mississippi RMC	2/20/2018	3644398	21490-AcuDose Service & Maintenance-6000423	PJ35487	31,779.64	4/6/2018		4 1906.78	1588.982	3495.76
Northwest Mississippi RMC	2/20/2018	3644399	21490-AcuDose Service & Maintenance-6000423	PJ35490	4,943.79	4/6/2018		4 296.63	247.1895	543.82
NORTHWEST MISSISSIPPI REG	4/10/2018	3648837	16850-AcuDose Service & Maintenance-6001108	PJ36051	266.76	5/25/2018		2 8.00	13.338	21.34
NORTHWEST MISSISSIPPI REG	4/10/2018	3648865	16850-AcuDose Service & Maintenance-6001108	PJ36542	839.20	5/25/2018		2 25.18	41.96	67.14
NORTHWEST MISSISSIPPI REG	5/9/2018	3650833	16850-AcuDose Service & Maintenance-6001108	PJ36051	266.76	6/23/2018		2 8.00	13.338	21.34
NORTHWEST MISSISSIPPI REG	5/9/2018	3650846	16850-AcuDose Service & Maintenance-6001108	PJ36542	839.20	6/23/2018		2 25.18	41.96	67.14
NORTHWEST MISSISSIPPI REG	6/20/2018	3652961	16850-AcuDose Service & Maintenance-6001108	PJ36051	266.76	8/4/2018		0 N/A	N/A	0.00
NORTHWEST MISSISSIPPI REG	6/20/2018	3652974	16850-AcuDose Service & Maintenance-6001108	PJ36542	839.20			0 N/A	•	0.00
NORTHWEST MISSISSIPPI REG	7/17/2018	3655628	16850-AcuDose Service & Maintenance-6001108	PJ36051	285.43	8/31/2018		0 N/A	•	0.00
NORTHWEST MISSISSIPPI REG	7/17/2018	3655649	16850-AcuDose Service & Maintenance-6001191	PJ36542	897.94			0 N/A		0.00
				INVOICE TOTAL	.: 54,899.52					6,073.55

LATE/SERVICE FEE TOTAL: 6,073.55
TOTAL PREPETITION: 60,973.07



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631326
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Connect

ID Product De Milestone Amount

830 CRX Tch Prg Mtce 1

Serv Rendered

Monthly Maintenance: Nov. 2017

\$280.00

This invoice may not reflect the net cost of products	to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations	at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$19.60
Philadelphia, PA 19178-7521	send an eman to Dining@acsynt.com	Prepaid:	\$0.00
* ·		TOTAL DUE:	\$299.60
Tax ID: 23-6924928			77777



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

2969980215324011

Invoice Date:	11/14/17
Invoice Number:	3631354
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

	See Below tomer Reference:				Number: 6000423	
(4	AcuDose Service & M		*			
ıo	e Brother Branch	<u>(06</u>	Millestone	alle deserte	Control of the Control of the Control of	Amount 🕏
2820	Main Cabinet (P)	11	Serv Rende	ered	Monthly Maintenance: Nov. 2017	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	·
	2969980215324003		er	\overline{I}	Monthly Maintenance: Nov. 2017	-
	2969980215324004		ic	1	Monthly Maintenance: Nov. 2017	
	2969980215324007		3m	1	Monthly Maintenance: Nov. 2017	
	2969980215324006		3w	1	Monthly Maintenance: Nov. 2017	
	2969980215324005		tele	1	Monthly Maintenance: Nov. 2017	
	2969980215324008		ld	1	Monthly Maintenance: Nov. 2017	
	2969980215324009		2sw	1	Monthly Maintenance: Nov. 2017	
	2969980215324010		sdu	1	Monthly Maintenance: Nov. 2017	
	2969980215324013		or	1	Monthly Maintenance: Nov. 2017	

Monthly Maintenance: Nov. 2017

	2969980215324012		ec	I	Monthly Maintenance: Nov. 2017	
2890	Auxiliary cabinet	10	Serv Rende	red	Monthly Maintenance: Nov. 2017	\$495.80
	Serial Number		Location	<u>Quantity</u>	Milestone Description	
	2969990115317018		er	\overline{I}	Monthly Maintenance: Nov. 2017	
	2969990115317019		3m	I	Monthly Maintenance: Nov. 2017	
	2969990115323015		3w	1	Monthly Maintenance: Nov. 2017	
	2969990115317020		tele	1	Monthly Maintenance: Nov. 2017	
	2969990115323001		ld	I	Monthly Maintenance: Nov. 2017	
	2969990115323002		2sw	I	Monthly Maintenance: Nov. 2017	•
	2969990115323003		sdu	1	Monthly Maintenance: Nov. 2017	•
	2969990115323004		ec	1	Monthly Maintenance: Nov. 2017	
	2969990115335003		ic	I	Monthly Maintenance: Nov. 2017	
	2969990115335002		ic	İ	Monthly Maintenance: Nov. 2017	

1

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

пb

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631354
Customer Number:	21490
Page:	2

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

10)	Producti (96	Milestone	AR PERSON		Amounts &
2960	Supply Tower 10	Serv Render	red	Monthly Maintenance: Nov. 2017	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	1	Monthly Maintenance: Nov. 2017	_
	296839020515328004	3M	• 1	Monthly Maintenance: Nov. 2017	
	296839020515328005	3W	1	Monthly Maintenance: Nov. 2017	
	296839020515328006	OR	1	Monthly Maintenance: Nov. 2017	
	296839020515334001	LD	1	Monthly Maintenance: Nov. 2017	
	296839020515334002	2 SW	I	Monthly Maintenance: Nov. 2017	
	296839020515334003	SDU	1	Monthly Maintenance: Nov. 2017	
	296839020515334004	EC	1	Monthly Maintenance: Nov. 2017	
	296839020515334005	<i>IC</i>	1	Monthly Maintenance: Nov. 2017	*
	296839020515328003	TELE	1	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$2,475.05 THINK GREEN: Misc Charges: \$0.00 Please Remit To: It in an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$173.25 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$2,648.30 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631355
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

DOMESTIC TO A LOCAL COMPANY OF THE PARTY OF	Contract Number: 60004	A STATE OF THE STA	ATTERNATION OF THE STREET
	Contract subfact on the		erms: Not bu days
Current Character enec.	AND THE RESIDENCE OF A CONTRACT OF STREET		Keicrence: RJ354908 Est

AcuDose Service & Maintenance

<u>10</u>	Product Oy	Milestone		and the second s	s a Amount
2480	HC Locking Drawer 84	Serv Render	red	Monthly Maintenance: Nov. 2017	\$287.28
	Serial Number	Location	Quantity	Milestone Description	7-010-0
	590615320027		1	Monthly Maintenance: Nov. 2017	
	590615320028		I	Monthly Maintenance: Nov. 2017	
	<i>590615324017</i>		1	Monthly Maintenance: Nov. 2017	
	590615324018		1	Monthly Maintenance: Nov. 2017	
	590615325007		1	Monthly Maintenance: Nov. 2017	
	590615325008		I	Monthly Maintenance: Nov. 2017	
	590615325033		1	Monthly Maintenance: Nov. 2017	
	590615325034		I	Monthly Maintenance: Nov. 2017	
	590615324013		I	Monthly Maintenance: Nov. 2017	
	590615324014		I	Monthly Maintenance: Nov. 2017	
	590615324015		I	Monthly Maintenance: Nov. 2017	
	590615324016		1	Monthly Maintenance: Nov. 2017	
	590615324019	•	1	Monthly Maintenance: Nov. 2017	
	590615324020		I	Monthly Maintenance: Nov. 2017	
	590615325021		1	Monthly Maintenance: Nov. 2017	
	590615325022		1	Monthly Maintenance: Nov. 2017	
	590615324007		1	Monthly Maintenance: Nov. 2017	
	590615324008		1	Monthly Maintenance: Nov. 2017	
	590615325035		I	Monthly Maintenance: Nov. 2017	*
	590615325036		I	Monthly Maintenance: Nov. 2017	
	590615322014		1	Monthly Maintenance: Nov. 2017	
	590615324032		1	Monthly Maintenance: Nov. 2017	
	590615325016		I	Monthly Maintenance: Nov. 2017	
	590615327001		I	Monthly Maintenance: Nov. 2017	
	590615327002		1	Monthly Maintenance: Nov. 2017	
	590615327021	,	1	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631355
Customer Number:	21490
Page:	2

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: T See Below Contract Number: 6000423	39
P.O. See Below Contract Number, 6000423 Terme; NET 30 DAYS Customer Reference: Reference: P. See Below Reference: PJB5490	

AcuDose Service & Maintenance

	lestone de la la la la la la la la la la la la la	Amount
590615327022	1	Monthly Maintenance: Nov. 2017
<i>590615320036</i>	I	Monthly Maintenance: Nov. 2017
590615320056	I	Monthly Maintenance: Nov. 2017
590615325010	1	Monthly Maintenance: Nov. 2017
590615325028	1	Monthly Maintenance: Nov. 2017
590615320059	I	Monthly Maintenance: Nov. 2017
590615320060	1	Monthly Maintenance: Nov. 2017
590615325011	1	Monthly Maintenance: Nov. 2017
<i>590615325012</i>	I	Monthly Maintenance: Nov. 2017
590615325013	I	Monthly Maintenance: Nov. 2017
590615325014	1	Monthly Maintenance: Nov. 2017
<i>590615320041</i>	I	Monthly Maintenance: Nov. 2017
<i>590615320042</i>	1	Monthly Maintenance: Nov. 2017
<i>590615325029</i>	1	Monthly Maintenance: Nov. 2017
590615325030	1	Monthly Maintenance: Nov. 2017
<i>590615328016</i>	1	Monthly Maintenance: Nov. 2017
<i>590615328018</i>	1	Monthly Maintenance: Nov. 2017
<i>590615328038</i>	1	Monthly Maintenance: Nov. 2017
590615328040	1	Monthly Maintenance: Nov. 2017
<i>590615328053</i>	1	Monthly Maintenance: Nov. 2017
590615328066	1	Monthly Maintenance: Nov. 2017
590615329030	İ	Monthly Maintenance: Nov. 2017
<i>590615329039</i>	1	Monthly Maintenance: Nov. 2017
590615329040	I_{c}	Monthly Maintenance: Nov. 2017
590615329059	1	Monthly Maintenance: Nov. 2017
590615329060	1	Monthly Maintenance: Nov. 2017
590615329077	1	Monthly Maintenance: Nov. 2017
590615329078	1	Monthly Maintenance: Nov. 2017
590615329015	1	Monthly Maintenance: Nov. 2017
	•	,

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com

ntips://customor.acsymbolin



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631355
Customer Number:	21490
Page:	3

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

Acardose Selvice & Maintenance		
ID Product Land Otyl Vilestone		TO BE THE PERSON OF THE LOCKET WAS A STATE OF THE PERSON O
590615329016	1	Monthly Maintenance: Nov. 2017
<i>590615329035</i>	I	Monthly Maintenance: Nov. 2017
590615329036	1	Monthly Maintenance: Nov. 2017
<i>590615329056</i>	I	Monthly Maintenance: Nov. 2017
<i>590615329075</i>	1	Monthly Maintenance: Nov. 2017
590615329076	I	Monthly Maintenance: Nov. 2017
590615329085	1	Monthly Maintenance: Nov. 2017
<i>590615329086</i>	. 1	Monthly Maintenance: Nov. 2017
<i>590615329088</i>	$^{\prime}$ I	Monthly Maintenance: Nov. 2017
590615334001	I	Monthly Maintenance: Nov. 2017
590615334002	1	Monthly Maintenance: Nov. 2017
590615334023	1	Monthly Maintenance: Nov. 2017
590615334024	1	Monthly Maintenance: Nov. 2017
590615334004	I	Monthly Maintenance: Nov. 2017
590615334006	1	Monthly Maintenance: Nov. 2017
590615334007	1	Monthly Maintenance: Nov. 2017
590615334008	1	Monthly Maintenance: Nov. 2017
<i>590615334009</i>	I	Monthly Maintenance: Nov. 2017
<i>590615334010</i>	I	Monthly Maintenance: Nov. 2017
<i>590615334025</i>	1	Monthly Maintenance: Nov. 2017
590615334027	7	Monthly Maintenance: Nov. 2017
590615329019	İ	Monthly Maintenance: Nov. 2017
<i>590615329020</i>	İ	Monthly Maintenance: Nov. 2017
590615329061	I	Monthly Maintenance: Nov. 2017
<i>590615329062</i>	1	Monthly Maintenance: Nov. 2017
<i>590615329063</i>	I	Monthly Maintenance: Nov. 2017
590615329064	1	Monthly Maintenance: Nov. 2017
590615329081	1	Monthly Maintenance: Nov. 2017
590615329011	1	Monthly Maintenance: Nov. 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001,952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631355
Customer Number:	21490
Page:	4

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Cus	** Sec.Below iome: Reference: AcuDose Service & M _ Product ** **			A IS EX ION IN A	Number 6000423 and a series to	Terms: NET 30 DAY References RJ35490 Amount
2550	Fast Entry	11	Serv Rend	hara	Monthly Maintenance: Nov. 2017	\$46.75
	Serial Number	~-	Location	Quantity	Milestone Description	7,10,17
	FP406855	•			Monthly Maintenance: Nov. 2017	- · · · ·
	FP406695			\tilde{I}	Monthly Maintenance: Nov. 2017	
	FP406676			1	Monthly Maintenance: Nov. 2017	
	FP406856			I	Monthly Maintenance: Nov. 2017	
	FP406675			I	Monthly Maintenance: Nov. 2017	
	FP406850			1	Monthly Maintenance; Nov. 2017	
	FP406741			1	Monthly Maintenance: Nov. 2017	
	FP406857			1	Monthly Maintenance: Nov. 2017	
	FP406738			1	Monthly Maintenance: Nov. 2017	
	FP406854			1	Monthly Maintenance: Nov. 2017	
	FP406851			I	Monthly Maintenance: Nov. 2017	
620	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Nov. 2017	\$51.00
	Serial Number		Location	<u>Quantity</u>	Milestone Description	
	29688202041603400	1	TBD	\overline{I}	Monthly Maintenance: Nov. 2017	
	296882020416034002	?	TBD	I	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the	buyer. Any additional discounts or other reductions		***************************************
in price may be reportable under Federal Regulations at 42	2 C.F.R. Sect. 1001.952(h).	Sales Total:	\$385.03
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$26.95
Philadelphia, PA 19178-7521	Sout on cases to Dining (Sacsynicom	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$411.98

^{**} If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634184
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Connect

Amount Amount

840 CRX Tch Prg Mtce 1 Serv Rendered

Monthly Maintenance: Dec. 2017

\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$19.60 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634216
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

eros simenos	AcuDose Service & M	nimen	manaa			
	Product # 100 and		~~~			Amoun
* ,,,,,,,,		·· u				
2830	Main Cabinet (P)	11	Serv Rende		Monthly Maintenance: Dec. 2017	\$1,724.2
	Serial Number		Location	<u>Quantity</u>	Milestone Description	
	2969980215324003		er	I.	Monthly Maintenance: Dec. 2017	
	2969980215324004		ic	Į,	Monthly Maintenance: Dec. 2017	
	2969980215324007		3m	1	Monthly Maintenance: Dec. 2017	
	2969980215324006		3w	I.	Monthly Maintenance: Dec. 2017	
	2969980215324005		tele	I	Monthly Maintenance: Dec. 2017	
	2969980215324008		ld	I	Monthly Maintenance: Dec. 2017	
	2969980215324009		2sw	1	Monthly Maintenance: Dec. 2017	
	2969980215324010		sdu	1	Monthly Maintenance: Dec. 2017	
	2969980215324013		or	I I	Monthly Maintenance: Dec. 2017	,
	<i>2969980215324011</i>		nb	I	Monthly Maintenance: Dec. 2017	
	2969980215324012		ec	. J	Monthly Maintenance: Dec. 2017	
900	Auxiliary cabinet	10	Serv Rendered		Monthly Maintenance: Dec. 2017	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	2969990115317018		er	1	Monthly Maintenance: Dec. 2017	
	2969990115317019		3m	, <i>1</i>	Monthly Maintenance: Dec. 2017	
	2969990115323015		3w	1	Monthly Maintenance: Dec. 2017	
	2969990115317020		tele	1	Monthly Maintenance: Dec. 2017	
	2969990115323001		ld	1	Monthly Maintenance: Dec. 2017	
	2969990115323002		2sw	1	Monthly Maintenance: Dec. 2017	
	2969990115323003		sdu	I	Monthly Maintenance: Dec. 2017	
	2969990115323004		ec	1	Monthly Maintenance: Dec. 2017	
	2969990115335003		ic	Ĩ	Monthly Maintenance: Dec. 2017	
	2969990115335002		ic	1	Monthly Maintenance: Dec. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634216
Customer Number:	21490
Page:	2

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

970	Supply Tower 10	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	7	Monthly Maintenance: Dec. 2017	
	296839020515328004	3M	I	Monthly Maintenance: Dec. 2017	
	296839020515328005	3 W	7	Monthly Maintenance; Dec. 2017	
	296839020515328006	QR	1	Monthly Maintenance: Dec. 2017	
	296839020515334001	LD	I	Monthly Maintenance: Dec. 2017	
	296839020515334002	2 SW	I	Monthly Maintenance: Dec. 2017	
	296839020515334003	SDU	I	Monthly Maintenance: Dec. 2017	
	296839020515334004	EC	1	Monthly Maintenance: Dec. 2017	
	296839020515334005	IC	I	Monthly Maintenance: Dec. 2017	
	296839020515328003	TELE	I	Monthly Maintenance: Dec. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(b). Sales Total: \$2,475.05 THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$173.25 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$2,648.30 Tax ID: 23-6924928



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone (724) 741 8000

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: 54 See Below manuful and project care of		Terms: NET 30 DAYS
Customer Reference:	在20年间的自己的第四年来中的安全。4000年6月2日	Reference: P.135490

AcuDose Service & Maintenance

ID	Producii (Ox	Milestone		54.20.00 Managara 1955 1956 1956 1956 1956 1956 1956 1956	Amount
2490	HC Locking Drawer 84	4 Serv Rendered		Monthly Maintenance: Dec. 2017	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		· -	Monthly Maintenance: Dec. 2017	
	590615320028		1	Monthly Maintenance: Dec. 2017	
	590615324017		1	Monthly Maintenance: Dec. 2017	
	590615324018		1	Monthly Maintenance: Dec. 2017	•
	590615325007		1	Monthly Maintenance: Dec. 2017	
	590615325008		1	Monthly Maintenance: Dec. 2017	
	590615325033	,	I	Monthly Maintenance: Dec. 2017	
	590615325034		1	Monthly Maintenance: Dec. 2017	
	590615324013		I	Monthly Maintenance: Dec. 2017	•
	590615324014		1	Monthly Maintenance: Dec. 2017	
	590615324015		1	Monthly Maintenance: Dec. 2017	
	590615324016		1	Monthly Maintenance: Dec. 2017	
	590615324019		1	Monthly Maintenance: Dec. 2017	
	590615324020		1	Monthly Maintenance: Dec. 2017	•
	590615325021		1	Monthly Maintenance: Dec. 2017	
	590615325022		1	Monthly Maintenance: Dec. 2017	
	590615324007		1	Monthly Maintenance: Dec. 2017	•
	590615324008		I	Monthly Maintenance: Dec. 2017	
	590615325035		I	Monthly Maintenance: Dec. 2017	
	590615325036		1	Monthly Maintenance: Dec. 2017	
	590615322014		1	Monthly Maintenance: Dec. 2017	
	590615324032		I	Monthly Maintenance: Dec. 2017	
	590615325016		Í	Monthly Maintenance: Dec. 2017	
	590615327001		I	Monthly Maintenance: Dec. 2017	
	590615327002		I	Monthly Maintenance: Dec. 2017	
	590615327021		1	Monthly Maintenance: Dec. 2017	
•				•	

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	2

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

ID. Product		Amount
590615327022	J	Monthly Maintenance: Dec. 2017
<i>590615320036</i>	1	Monthly Maintenance: Dec. 2017
<i>590615320056</i>	1	Monthly Maintenance: Dec. 2017
590615325010	1	Monthly Maintenance: Dec. 2017
<i>590615325028</i>	I	Monthly Maintenance: Dec. 2017
<i>590615320059</i>	1	Monthly Maintenance: Dec. 2017
<i>590615320060</i>	1	Monthly Maintenance: Dec. 2017
<i>590615325011</i>	1	Monthly Maintenance: Dec. 2017
590615325012	1	Monthly Maintenance: Dec. 2017
590615325013	1	Monthly Maintenance: Dec. 2017
<i>590615325014</i>	I	Monthly Maintenance: Dec. 2017
590615320041	1	Monthly Maintenance: Dec. 2017
590615320042	I	Monthly Maintenance: Dec. 2017
<i>590615325029</i>	I	Monthly Maintenance: Dec. 2017
<i>590615325030</i>	1	Monthly Maintenance: Dec. 2017
<i>590615328016</i>	1	Monthly Maintenance: Dec. 2017
<i>590615328018</i>	1	Monthly Maintenance: Dec. 2017
590615328038	1	Monthly Maintenance: Dec. 2017
590615328040	1	Monthly Maintenance: Dec. 2017
<i>590615328053</i>	1	Monthly Maintenance: Dec. 2017
<i>590615328066</i>	1	Monthly Maintenance: Dec. 2017
590615329030	I	Monthly Maintenance: Dec. 2017
590615329039	I	Monthly Maintenance: Dec. 2017
590615329040	1	Monthly Maintenance: Dec. 2017
590615329059	1	Monthly Maintenance: Dec. 2017
590615329060	1	Monthly Maintenance: Dec. 2017
590615329077	1	Monthly Maintenance: Dec. 2017
590615329078:	1	Monthly Maintenance: Dec. 2017
590615329015	1	Monthly Maintenance: Dec. 2017

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIÁN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
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Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

ID Products Tress Qty Milestone		Amount
590615329016	1	Monthly Maintenance: Dec. 2017
590615329035	1	Monthly Maintenance: Dec. 2017
590615329036	1	Monthly Maintenance: Dec. 2017
<i>590615329056</i>	1	Monthly Maintenance: Dec. 2017
<i>590615329075</i>	1	Monthly Maintenance: Dec. 2017
<i>590615329076</i>	1	Monthly Maintenance: Dec. 2017
<i>590615329085</i>	I	Monthly Maintenance: Dec. 2017
590615329086	1	Monthly Maintenance: Dec. 2017
<i>590615329088</i>	1	Monthly Maintenance: Dec. 2017
590615334001	İ	Monthly Maintenance: Dec. 2017
<i>590615334002</i>	1	Monthly Maintenance: Dec. 2017
590615334023	1	Monthly Maintenance: Dec. 2017
<i>590615334024</i>	I	Monthly Maintenance: Dec. 2017
590615334004	1	Monthly Maintenance: Dec. 2017
<i>590615334006</i>	1	Monthly Maintenance: Dec. 2017
<i>5906153.34007</i>	1	Monthly Maintenance: Dec. 2017
590615334008	I	Monthly Maintenance: Dec. 2017
590615334009	I	Monthly Maintenance: Dec. 2017
590615334010	I	Monthly Maintenance: Dec. 2017
590615334025	1	Monthly Maintenance: Dec. 2017
590615334027	I	Monthly Maintenance: Dec. 2017
590615329019	I	Monthly Maintenance: Dec. 2017
590615329020	I	Monthly Maintenance: Dec. 2017
<i>590615329061</i>	I	Monthly Maintenance: Dec. 2017
<i>590615329062</i>	1	Monthly Maintenance: Dec. 2017
<i>590615329063</i>	1	Monthly Maintenance: Dec. 2017
590615329064	1	Monthly Maintenance: Dec. 2017
590615329081	1	Monthly Maintenance: Dec. 2017
590615329011	1	Monthly Maintenance: Dec. 2017

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P.O. Box 787521

Philadelphia, PA 19178-7521

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	4

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Güs	See Below Jomer Reference: AcuDose Service & Ma Product				Terms: NET 30 DAY Reference: PJ35490 Amount
:560	Fast Entry	11	Sery Rendered	Monthly Maintenance: Dec. 2017	\$46.75
	Serial Number		Location Quantity	Milestone Description	
	FP406855		1	Monthly Maintenance: Dec. 2017	
	FP406695		I	Monthly Maintenance: Dec. 2017	
	FP406676		1	Monthly Maintenance: Dec. 2017	
	FP406856		1	Monthly Maintenance: Dec. 2017	
	FP406675		1	Monthly Maintenance: Dec. 2017	
	FP406850		I	Monthly Maintenance: Dec. 2017	
	FP406741		I	Monthly Maintenance: Dec. 2017	
	FP406857		I	Monthly Maintenance: Dec. 2017	
	FP406738		1	Monthly Maintenance: Dec. 2017	
	FP406854		1	Monthly Maintenance: Dec. 2017	
	FP406851		1	Monthly Maintenance: Dec. 2017	
630	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Dec. 2017	\$51.00
	Serial Number		Location Quantity	Milestone Description	,
	296882020416034001		TBD I	Monthly Maintenance: Dec. 2017	
	296882020416034002		TBD 1	Monthly Maintenance: Dec. 2017	

This invoice may not reflect the net cost of products			
in price may be reportable under Federal Regulations	at 42 C.F.R. Sect. 1001,952(h).	Sales Total:	\$385.03
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@nesynt.com	Tax (MS-COA 7%):	\$26.95
Philadelphia, PA 19178-7521	some an eman to Daning agaesynt.com	Prepaid:	\$0.00
T TD- 22 C024020		TOTAL DUE:	\$411.98



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

BIII To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640723
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Connect

850 CRX Tch Prg Mtce 1 Serv Rendered

Monthly Maintenance: Jan. 2018

\$280.00

This invoice may not reflect the net cost of products to the in price may be reportable under Federal Regulations at	Sales Total:	\$280.00	
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (MS-COA 7%): Prepaid:	\$0.00 \$19.60 \$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$299.60

^{**} If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com
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https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640782
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

1 7000 00000000000000000000000000000000	** See Below (**) 58 Iomer References			Contract	Number: 6000423	References PI3S487
***************************************	AcuDose Service & M	ainte	nance			SERVE SHEW CHARACTER CAN FORD A QUARTE
position to the factor of	Product Service	and the substitutes	Milestone			Amount
1000	<u> 7.cvauci</u>		<u> </u>			A CONTROL OF THE CONT
2840	Main Cabinet (P)	11	Serv Rend	ered	Monthly Maintenance: Jan. 2018	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	
	2969980215324003	=	er	1	Monthly Maintenance: Jan. 2018	
	2969980215324004		ic	1	Monthly Maintenance: Jan. 2018	
	2969980215324007		3m	1	Monthly Maintenance: Jan. 2018	•
	2969980215324006		3w	1	Monthly Maintenance: Jan. 2018	
	2969980215324005		tele	1	Monthly Maintenance: Jan. 2018	
	2969980215324008		ld	I	Monthly Maintenance: Jan. 2018	
	2969980215324009		2sw	I	Monthly Maintenance: Jan, 2018	
	2969980215324010		sdu	1	Monthly Maintenance: Jan. 2018	
	2969980215324013		or	1	Monthly Maintenance: Jan. 2018	
	2969980215324011		nЪ	1	Monthly Maintenance: Jan. 2018	
	2969980215324012		ec	I	Monthly Maintenance: Jan. 2018	
2910	Auxiliary cabinet	10	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	2969990115317018		er	1	Monthly Maintenance: Jan. 2018	-
	2969990115317019		3m	I	Monthly Maintenance: Jan. 2018	
	2969990115323015		3w	I	Monthly Maintenance: Jan. 2018	
	2969990115317020		tele	I	Monthly Maintenance: Jan. 2018	
	2969990115323001		ld	1	Monthly Maintenance: Jan. 2018	
	2969990115323002		2sw	1	Monthly Maintenance: Jan. 2018	
	2969990115323003		sdu	1	Monthly Maintenance: Jan. 2018	
	2969990115323004		ec	1	Monthly Maintenance: Jan. 2018	
	2969990115335003		ic	I	Monthly Maintenance: Jan. 2018	
	2969990115335002		ic	.1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640782
Customer Number:	21490
Page:	2

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

980	Supply Tower 10	Serv Rende	ered	Monthly Maintenance: Jan. 2018	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	1	Monthly Maintenance: Jan. 2018	
	296839020515328004	3M	1	Monthly Maintenance: Jan. 2018	
	296839020515328005	3W .	. 1	Monthly Maintenance: Jan. 2018	
	296839020515328006	OR	1	Monthly Maintenance: Jan. 2018	
	296839020515334001	LD	1	Monthly Maintenance: Jan. 2018	
	296839020515334002	2 SW	1	Monthly Maintenance: Jan. 2018	
	296839020515334003	SDU	I	Monthly Maintenance: Jan. 2018	
	296839020515334004	EC	1	Monthly Maintenance: Jan. 2018	,
	296839020515334005	<i>IC</i>	1	Monthly Maintenance: Jan. 2018	
	296839020515328003	TELE	1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$2,475.05 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$173.25 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$2,648.30 Tax ID: 23-6924928



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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640783
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

250 N	DataStation HW&SW 1 lo Charge	Serv Render	ređ	Yearly Maintenance: Jan. 2018 - Dec. 2018	\$0.0
500	HC Locking Drawer 84	Serv Render		Monthly Maintenance: Jan. 2018	\$287.2
	Serial Number	Location	Quantity	Milestone Description	•••
	590615320027		Į.	Monthly Maintenance: Jan. 2018	
	590615320028		I	Monthly Maintenance: Jan. 2018	
	590615324017		1	Monthly Maintenance: Jan. 2018	
	590615324018 590615325007		I .	Monthly Maintenance: Jan. 2018	
	590615325008		I,	Monthly Maintenance: Jan. 2018	
	590615325008		1	Monthly Maintenance: Jan. 2018	
	590615325034		1	Monthly Maintenance: Jan. 2018	
	590615324013		r	Monthly Maintenance: Jan. 2018	
	590615324014		1	Monthly Maintenance; Jan. 2018	
•	590615324015		1	Monthly Maintenance: Jan. 2018	
	590615324016		I	Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	
	590615324019		1	•	
	590615324019 590615324020		1	Monthly Maintenance: Jan. 2018	
	590615325021		1	Monthly Maintenance: Jan. 2018	
	590615325021		1 1	Monthly Maintenance: Jan. 2018	*
	590615324007 ·		1	Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	
	590615324007 590615324008		1		
	590615325035		1	Monthly Maintenance; Jan. 2018 Monthly Maintenance: Jan. 2018	
	590615325036		1	-	
	590615322014		1	Monthly Maintenance: Jan. 2018	
	590615324032		1	Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	

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Invoice Date:	01/24/18	_
Invoice Number:	3640783	
Customer Number:	21490	
Page:	2	

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: 35 See Below: Perms: NET 30/DAYS Gustomer: Reference: # Reference: PJ35490
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AcuDose Service & Maintenance

Acadose Selvice of Mannehance		
1D Product Que Ory Milestone	His lease Ship	Amount
590615325016	I	Monthly Maintenance: Jan. 2018
<i>590615327001</i>	I	Monthly Maintenance: Jan. 2018
590615327002	I	Monthly Maintenance: Jan. 2018
<i>590615327021</i>	1	Monthly Maintenance: Jan. 2018
<i>590615327022</i>	I	Monthly Maintenance: Jan. 2018
<i>590615320036</i>	I	Monthly Maintenance: Jan. 2018
<i>590615320056</i>	1	Monthly Maintenance: Jan. 2018
<i>590615325010</i>	1	Monthly Maintenance: Jan. 2018
<i>590615325028</i>	1	Monthly Maintenance: Jan. 2018
590615320059	1	Monthly Maintenance: Jan. 2018
<i>590615320060</i>	1	Monthly Maintenance: Jan. 2018
<i>590615325011</i>	1	Monthly Maintenance: Jan. 2018
<i>590615325012</i>	1	Monthly Maintenance: Jan. 2018
<i>590615325013</i>	I	Monthly Maintenance: Jan. 2018
590615325014	1	Monthly Maintenance: Jan. 2018
<i>590615320041</i>	1	Monthly Maintenance: Jan. 2018
590615320042	1	Monthly Maintenance: Jan. 2018
<i>590615325029</i>	I	Monthly Mainténance: Jan. 2018
<i>590615325030</i>	I	Monthly Maintenance: Jan. 2018
<i>590615328016</i>	I	Monthly Maintenance: Jan. 2018
<i>590615328018</i>	I	Monthly Maintenance: Jan. 2018
<i>590615328038</i>	1	Monthly Maintenance: Jan. 2018
590615328040	1	Monthly Maintenance: Jan. 2018
<i>590615328053</i>	1	Monthly Maintenance: Jan. 2018
<i>590615328066</i>	I	Monthly Maintenance: Jan. 2018
<i>590615329030</i>	1	Monthly Maintenance: Jan. 2018
590615329039	1	Monthly Maintenance: Jan. 2018
590615329040	1	Monthly Maintenance: Jan. 2018
590615329059	1	Monthly Maintenance: Jan. 2018

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640783
Customer Number:	21490
Page:	3

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

P.O. See Below. Contract Numbers 6000423 Terms: NET 30 DAVS. Customer Reference: P.1354906 Cust
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AcuDose Service & Maintenance

ID Product Qty Milestone		Amount
590615329060	J	Monthly Maintenance: Jan. 2018
590615329077	1	Monthly Maintenance: Jan. 2018
590615329078	I	Monthly Maintenance: Jan. 2018
590615329015	I	Monthly Maintenance: Jan. 2018
590615329016	1	Monthly Maintenance: Jan. 2018
590615329035	1	Monthly Maintenance: Jan. 2018
590615329036	I	Monthly Maintenance: Jan. 2018
590615329056	1	Monthly Maintenance: Jan. 2018
<i>590615329075</i>	I	Monthly Maintenance: Jan. 2018
<i>590615329076</i>	I	Monthly Maintenance: Jan. 2018
590615329085	I	Monthly Maintenance: Jan. 2018
<i>590615329086</i>	1	Monthly Maintenance: Jan. 2018
590615329088	1	Monthly Maintenance: Jan. 2018
590615334001	1	Monthly Maintenance: Jan. 2018
<i>590615334002</i>	1	Monthly Maintenance: Jan. 2018
<i>590<u>6</u>15334023</i>	1	Monthly Maintenance: Jan. 2018
590615334024	I	Monthly Maintenance: Jan. 2018
590615334004	I	Monthly Maintenance: Jan. 2018
590615334006	1	Monthly Maintenance: Jan. 2018
590615334007	1	Monthly Maintenance: Jan. 2018
<i>590615334008</i>	I	Monthly Maintenance: Jan. 2018
590615334009	I	Monthly Maintenance: Jan. 2018
<i>590615334010</i>	I	Monthly Maintenance: Jan. 2018
590615334025	1	Monthly Maintenance: Jan. 2018
590615334027	1	Monthly Maintenance: Jan. 2018
590615329019	I	Monthly Maintenance: Jan. 2018
590615329020	1	Monthly Maintenance: Jan. 2018
590615329061	1	Monthly Maintenance: Jan. 2018
590615329062	1	Monthly Maintenance: Jan. 2018

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	01/24/18
Invoice Number:	3640783
Customer Number:	21490
Page:	4

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

200	See Below Omor Reference: w			Contract	Number: 6000428		NET 30 DAYS, ence: PJ35490
	AcuDose Service & M	ainte	nance		em same and a comment of the same and the same	(O(G)	encessas55490gg
In recommendation	Product As As All		Milestone		e Calculation and the control of the		
1 1/2	590615329063	877	Solvinesiones:	1	Monthly Maintenance: Jan. 2018	?	Amount.
	590615329064			1	Monthly Maintenance: Jan. 2018		
	590615329081			ĵ	Monthly Maintenance: Jan. 2018		
	590615329011			Ī	Monthly Maintenance: Jan. 2018		
 570	Fast Entry	11	Serv Render		Mandhir Marindan and You 200	£ 0	
370	Serial Number	11	Location	Quantity	Monthly Maintenance: Jan. 20: Milestone Description	19	\$46.75
	FP406855		LOLULIUN	<u>⊊uanusy</u> 1	Monthly Maintenance: Jan. 2018		•
	FP406695			1	Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018		
	FP406676			j	Monthly Maintenance: Jan. 2018		
	FP406856			1	Monthly Maintenance: Jan. 2018		
	FP406675			Ĭ	Monthly Maintenance: Jan. 2018		
	FP406850			$\hat{1}$	Monthly Maintenance: Jan. 2018		
	FP406741			î	Monthly Maintenance: Jan. 2018		
	FP406857			î	Monthly Maintenance: Jan. 2018		
	FP406738			\dot{i}	Monthly Maintenance: Jan. 2018		
	FP406854			î	Monthly Maintenance: Jan. 2018		
	FP406851			Ī	Monthly Maintenance: Jan. 2018		·
540	NarcStation vaults	2	Serv Render	ed	Monthly Maintenance: Jan. 201	8	\$51.00
	Serial Number		Location	Quantity	Milestone Description		
	296882020416034001		TBD	I	Monthly Maintenance: Jan. 2018		
,	296882020416034002		TBD	I	Monthly Maintenance: Jan. 2018		
•							
his in price	voice may not reflect the net of may be reportable under Fed	cost o leral P	products to the bucy bucy but be built from the bucy busy but but but but but but but but but but	nyer. Any addition.F.R. Sect. 1001.	onal discounts or other reductions 952(h).	Sales Total:	\$385.
leas	Remit To:			THINK GREE	en:	Misc Charges:	\$0.0
	t, Inc.			would like to se	telp conserve paper, Aesynt and your invoices electronically, asted in this service, please	Freight:	\$0.
-	30x 787521			If you are interesed an email to	sted in this service, please b Billing@aesynt.com	Tax (MS-COA 7%):	\$26.
	lelphia, PA 19178-752	1		named terr printers of	a warmed Carin's inserting	Prepaid:	\$0.0
	D: 23-6924928					TOTAL DUE:	\$411.

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Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644353
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Cus	***:See Below tomer:Reference: ***** Connect	au.		itract Number: 6000423 Property Reference	NET 30 DAYS once P454932
JD	Product 4	Qi	ye Milestone	tamban kang at makan dalah dari kang berada dari k	Amount
260	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280,00
270	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
280	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
290	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
300	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
310	CRX Tch Prg Mtce	ĺ	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
320	CRX Tch Prg Mtce 1	İ	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
330	CRX Tch Prg Mtce 1	Ļ	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
340	CRX Tch Prg Mtce 1	[.	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
350	CRX Tch Prg Mtce 1		Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00

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Aesynt, Inc.

P.O. Box 787521

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Tax ID: 23-6924928

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644353
Customer Number:	21490
Page:	2

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Cus	tomer Reference: Connect	e na	Comment of	A CONTRACTOR OF THE CONTRACTOR	eference: PJ34932
D	Producie	Qty	Milestone a marine		Amount
60	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$3,360.00 THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$235.20 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$3,595.20 Tax ID: 23-6924928

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Cus	** See Below tomer References - 9				Number: 6000423	Perms: NET 30 DAYS Reference: PJ35487.
	AcuDose Service & M	ainte	nance			
ID	Production	On	Milestone		energy of the first particular position and the second second	Amount
260	Main Cabinet (P)	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	<u>Quantity</u>	Milestone Description	·
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		Зw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		lḍ	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011		nb	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012		ec	J	Yearly Maintenance: Feb. 2018 - Jan. 2019	
270	Main Cabinet (P)	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	·
	2969980215324003		er		Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw	\dot{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		<i>or</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011	•	nb	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	2

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

LD	Productation in	Qh	Milestone	344		Amoun
80	Main Cabinet (P)	11	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		<i>ld</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011		nb	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
90	Main Cabinet (P)	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	-
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	_
	2969980215324004		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		3w	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		25w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011		nb	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	3

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

COT THE	AcuDose Service & M	ainte	nance			
D	Products 4	Of	Milestone		en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	Amour
	2969980215324012		ec	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
00	Main Cabinet (P)	11	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.2
	Serial Number 2969980215324003	•	Location	Quantity	Milestone Description	-
	2969980215324004 2969980215324004		er ic	<i>I</i>	Yearly Maintenance: Feb. 2018 - Jan. 2019 Vacrby Maintenance: Feb. 2018 - Jan. 2010	
	2969980215324007		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	2969980215324006		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele	1	Yearly Maintenance: Feb. 2018 - Jan, 2019	
	2969980215324008		ld	,	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw	ĵ	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		sdu	7	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011		nb	ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
10	Main Cabinet (P)	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	
	2969980215324003		er	Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		3w	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	4

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PΔ.	At See Below			(Contract)	Number: 6000423	ETFORMS NECESOIDAYS
A	tonici References				ar allo se a que se a como a forma de la como esta de la como esta de la como esta de la como esta de la como e	Reference: PJ35487
	AcuDose Service & M	lainte	nance			
ĬĎ	Product Manager	On	Milestone		(1875年1876年) (1876年) (1876年) (1876年) (1876年) (1876年) (1876年) (1876年) (1876年) (1876年) (1876年) (1876年) (1876年)	Amount
	2969980215324010	······································	sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011		nb	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
				<u></u>		
320	Main Cabinet (P)	11	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	<u>Quantity</u>	Milestone Description	
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		Зw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	<i>2969980215324005</i>		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		id-	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		or	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011		nb	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012		ec:	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
30	Main Cabinet (P)	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	· \$1,724.25
	Serial Number		Location	Quantity	Milestone Description	• .
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•

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Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	5

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

					•
1000	Sec Below Sec Section 1		Contract		Herms: NEW 30 DAVS
	AcuDose Service & Mair	tenance			maccas cates and obtaining man
		iv Milestone			
111	2969980215324005	tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	Amount
	2969980215324008	ld	7	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009	2sw	, , , , , , , , , , , , , , , , , , ,	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010	sđu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013	or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011	nb	7	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012	ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
				,	
340	Main Cabinet (P) 11	Serv Rend	iered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number	Location	Quantity	Milestone Description	·
	2969980215324003	er	<u> </u>	Yearly Maintenance: Feb. 2018 - Jan. 2019	***************************************
	2969980215324004	ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007	3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006	3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005	tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008	ld	İ	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009	2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010	sdu	$^{+}$ $^{-}$ I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013	or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011	nb	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012	ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
350	Main Cabinet (P) 11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
200	Serial Number	Location	Quantity	Milestone Description	CASPATE
	2969980215324003	er		Yearly Maintenance: Feb. 2018 - Jan, 2019	
	55 55 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		•	The state of the s	

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	6

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: **See Below Contract Number: 6000423 Terms: NET 30 DAYS Customer Reference: ** Reference: P435487

AcuTtoco	Sarrira	& Maintenance

ID Product	y Milestone		Amount
2969980215324004	ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
2969980215324007	3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>2969980215324006</i>	3w	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>2969980215324005</i>	tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>2969980215324008</i>	ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>2969980215324009</i>	2sw	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
2969980215324010	sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>2969980215324013</i>	or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
2969980215324011	nb	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
2969980215324012	ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

Serial Number				Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
		Location	Quantity	Milestone Description	•
969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324004		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324007		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324006		3w	İ	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324005		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324008	,	ld	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324009		2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324010		sdu	I		
969980215324013		or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324011		nb	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
969980215324012		ec	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
The state of the s	969980215324007 969980215324006 969980215324005 969980215324008 969980215324009 969980215324010 969980215324013	969980215324007 969980215324006 969980215324005 969980215324008 969980215324009 969980215324010 969980215324013	969980215324007 3m 969980215324006 3w 969980215324005 tele 969980215324008 ld 969980215324009 2sw 969980215324010 sdu 969980215324013 or 969980215324011 nb	969980215324007 3m 1 969980215324006 3w 1 969980215324005 tele 1 969980215324008 ld 1 969980215324009 2sw 1 969980215324010 sdu 1 969980215324013 or 1	969980215324007 3m 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 969980215324006 3w 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 969980215324005 tele 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 969980215324008 ld 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 969980215324009 2sw 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 969980215324010 sdu 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 969980215324013 or 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 969980215324011 nb 1 Yearly Maintenance: Feb. 2018 - Jan. 2019

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P.O. Box 787521

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Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	7

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

0 Main Cabinet (P)	11 Serv R	endered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
Serial Number	Location	on Quantity	Milestone Description	
2969980215324003	er	i	Yearly Maintenance: Feb. 2018 - Jan. 2019	_
2969980215324004	ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324007	3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324006	3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324005	tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324008	ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324009	2510	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324010	sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324013	<i>or</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324011	nb	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324012	ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

980	80 Auxiliary cabinet 10 Serv Rendered		red	ed Yearly Maintenance: Feb. 2018 - Jan. 2019		
	Serial Number		Location	Quantity	Milestone Description	
	2969990115317018		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	2969990115317019		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	,
	2969990115335002		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	8

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

(ID)	Product					
		WIY	Milestone		The construction of the co	Amoun
90	Auxiliary cabinet	10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495. 80
	Serial Number		Location	Quantity	Milestone Description	•
	2969990115317018		er	<u> </u>	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	2969990115317019		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
100	Auxiliary cabinet	10	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	,
	2969990115317018		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	2969990115317019		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	I	Yearly Maintenance: Feb. 2018 - Jan, 2019	
	2969990115323003		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec .	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	9

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PONT See Below, 4 19 4 Gontract Number: 6000423 4 4 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DAYS 2 35487 1
AcuDose Service & Maintenance	

11)	Broduct	Qiv	Milestone	gin en i		Amount **
1010	Auxiliary cabinet	10	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number	_	Location	Quantity	Milestone Description	
	2969990115317018		er	\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	2969990115317019		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
1020	Auxiliary cabinet	1.0	Serv Render	eđ	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number	•	Location	Quantity	Milestone Description	
	Serial Number 2969990115317018	•	<u>Location</u> er	<u>Quantity</u> 1	Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	•
		•	er 3m	<u>Quantity</u> 1 1		•
	2969990115317018	•	er	<u>Quantity</u> 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	2969990115317018 2969990115317019		er 3m	Quantity 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	2969990115317018 2969990115317019 2969990115323015	•	er 3m 3w	Quantity 1 1 1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	2969990115317018 2969990115317019 2969990115323015 2969990115317020	•	er 3m 3w tele	<u>Quantity</u> 1 1 1 1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	2969990115317018 2969990115317019 2969990115323015 2969990115317020 2969990115323001	•	er 3m 3w tele Id	<u>Quantity</u> 1 1 1 1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	2969990115317018 2969990115317019 2969990115323015 2969990115317020 2969990115323001 2969990115323002	•	er 3m 3w tele Id 2sw	<u>Quantity</u> 1 1 1 1 1 1 1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	2969990115317018 2969990115317019 2969990115323015 2969990115317020 2969990115323001 2969990115323002 2969990115323003	•	er 3m 3w tele Id 2sw sdu	Quantity 1 1 1 1 1 1 1 1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	•

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Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	10

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO * See Relows	4-90-2009-2004-200-200-
PO A See Below: 2 18 Contract Number, 6000423	AND STREET
Gustomer Reference on the state of the state	
Calciumer Reference 19 that the control of the cont	34 2 7 60 800 04
CHICALO CONTROL CONTRO	TOVERSON

AcuDose Service & Maintenance

30 Auxiliary cabinet	10	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
Serial Number		Location	Quantity	Milestone Description	
2969990115317018	_	er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
2969990115317019		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323015		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115317020		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323001		ld	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323002		2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323003		sđu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323004		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115335003		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115335002		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

(040	Auxiliary cabinet	10.	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	2969990115317018		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	2969990115317019		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu	İ	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	11

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Cus	A Sec Belowards of tomes Reference:	e e	a programme	Gontracti		amicoNET 30 DAYS; References PJ\$5487
40° Manufactura (A)	AcuDose Service & M Product		nance Milestone			Amount &
1050	Auxiliary cabinet	10	Serv Rend		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number	-	Location	<u>Quantity</u>	Milestone Description	
	2969990115317018 2969990115317019		er 3	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317019 2969990115323015		3m 3w	1,	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		sw tele	A T	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		ieia Id		Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ia 2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		zsw sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Karrh Maintenance: Feb. 2018 - Jan. 2010	
	2969990115323003			1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115325004		ec ic	<i>1</i>	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
1060	Auxiliary cabinet	10	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	2969990115317018		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317019		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld·	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	12

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: Scene low 1 Contract Number; 6000423; 1 1 1 1 1 1 1 1 2 30 DAYS Customer Reference: 1 2 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3

Ā	azástra	Service	& Maintena:	nce

070 Auxiliary cabinet	10	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
Serial Number	_	Location	Quantity	Milestone Description	_
2969990115317018		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
2969990115317019		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323015		3w	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115317020		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323001		ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323002		2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323003		sau	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115323004		ec	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115335003		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969990115335002		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1080	Auxiliary cabinet	10	Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	2969990115317018		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	_
	2969990115317019		3m	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w	I	Yearly Maintenance; Feb. 2018 - Jan. 2019	
	2969990115317020		tele	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic	1	Yearly Maintenance: Feb. 2018 - Jan, 2019	

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Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@acsynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	13

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Cus	≥2 See Below tomer Reference =2			Contract		ezmski NET 30 DA VSS. Reference/P485487/ s#r
*****	AcuDose Service & M		MAN WARRANT ANY SPIN AMERICAN SPAN A AMERICAN			
10	Product - 100 - 100	Uty	villestones		A SAME OF STATE OF STATE SAME STATE OF	Amounti
1090	Auxiliary cabinet	10	Serv Rende	ređ	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	4 17 - 10 4
	2969990115317018		er	<u> </u>	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317019		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic	1	Yearly Maintenance: Feb. 2018 - Jan, 2019	
	2969990115335002		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
1700	Supply Tower	10	Serv Render	reď	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number		Location	Quantity	Milestone Description	\$2000
	296839020515328002	•	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004	t	3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	296839020515328005	ĭ	3W	Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	i	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001		LD	ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002		2 SW	Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003		SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004		EC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005		IC	\bar{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003		TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
-						

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	14

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

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DATE OF THE PARTY			
PO *** See Below & #16	Contract Number		EAST CITES AND INCLUDING THE
Customer Reference:			TO COMPANY OF THE COMPANY
ACMORNING TO A CHARLEST CONTRACT TO SERVICE	CONTRACTOR OF THE PROPERTY OF		Mark Creating and the second second

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ID.	Products 10	y Milestone		COMMINSTRATION OF THE PROPERTY	Amount :
1710	Supply Tower 10	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	· 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	296839020515328004	3M	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3 W	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	296839020515334001	LD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	296839020515334003	SDU	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	296839020515334004	EC	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	IC	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	Í	Yearly Maintenance: Feb. 2018 - Jan. 2019	
				•	

1720	Supply Tower 10	Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	296839020515328004	3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3W	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	IC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	15

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Cus	de See Belond	· · · · · · · · · · · · · · · · · · ·	24 Contract	Number: 60004231	Reference NOV 3000AVS • Reference 2355487
container to economic	AcuDose Service & Mai		t de la comp		Amount
1730	Supply Tower	lo Serv Rend	lered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	<u></u>	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004	3M	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3 W	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	<i>IC</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
1740	Supply Tower 1	0 Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004	3M	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3W	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	. 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	IC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 . Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	16

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

104	Product 10to	Milestone		ing Paggara An Bangakan bermalan bermakan bermakan	Amount
1750	Supply Tower 10	Serv Render	ed	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004	3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3W	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	<i>IC</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	J	Yearly Maintenance: Feb. 2018 - Jan. 2019	

760	0 Supply Tower 10 Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00	
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	296839020515328004	3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3W	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	IC	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	17

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

9743	See Below		Confract	Vümber: 6000423	Cerme NET 30 DAYS
20-120-5	AcuDose Service & Main	tenance			
. ID	s Products area was so	o Milaniona	et a Arthur Ethio		Amounts
(64.00)	WE ALLOW MUCOS RECEIPED BY A PROPERTY OF A P	y a control of the control			24 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
1770	Supply Tower 10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	29683902051532800 2	ER		Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004	3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3W	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	IC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
1780	Supply Tower 10	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004	3M	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3 W	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	\boldsymbol{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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IC

TELE

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

296839020515334005

296839020515328003

Tax ID: 23-6924928

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https://customer.aesynt.com

Yearly Maintenance: Feb. 2018 - Jan. 2019

Yearly Maintenance: Feb. 2018 - Jan. 2019



500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	18

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

P.O. See Below is Contract Number 60004251 sales 2 by a flering NET 300DAYS 1 Gustomer Reference: Relective P.B5487/

AcuDose	Service	& Mai	ntenance
UCATION	OCI AIFC	CX TATEST	TECHNIST

1790	Supply Tower 10	Serv Render	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	296839020515328004	3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3W	J	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR:	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	IC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1800	Supply Tower 1	0 Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	296839020515328004	3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3W	1	Yearly Maintenance; Feb. 2018 - Jan. 2019	
	296839020515328006	OR	Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001	LD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	IC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	·		 		

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	19

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: ** Sce Below Contract Number: 6000423 Reference: P385487
Customer Reference: Reference: Plas 487

AcuDose Service & Maintenance

810	Supply Tower 10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	296839020515328004	3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	3W	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020S15334001	LD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002	2 SW	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004	EC	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005	<i>IC</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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In an effort to help conserve paper, Aesynt
would like to send your invoices electronically.
If you are interested in this service, please Misc Charges: \$0.00 Please Remit To: Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$2,079.04 P.O. Box 787521 send an email to Billing@sesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$31,779.64 Tax ID: 23-6924928

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	1

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO See Below Contract Number: 60004238 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TAN DAVEL
PO: A See Below	JU DAYS
Customer Reference 25 April 2015 19 Project Control 20	PT35400
	THE PARTY AND ADDRESS.

AcuDose Service & Maintenance

ĬĎ.	Product : Oty	Milestone	的多类的	。这种"不可能用,"这种的是一种"不多"。"他们是这种" "。"你们"	Amount
260	HC Locking Drawer 84	Serv Render	ed	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320028		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	<i>590615324017</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan, 2019	
	590615322014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	2

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

	PO: See Below Contract Number 6000423 Perms: N Customer Reference	ET 30/DAYS. e3PJ35490
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AcuDose Service & Maintenance

ID Product Que Que Mulestone		
590615327022	7	Amount 4
590615327022		Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056	1	
590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320060	, ,	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	, , , , , , , , , , , , , , , , , , ,	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011 590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012 590615325013	<i>I</i>	Yearly Maintenance: Feb. 2018 - Jan. 2019
	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320041	I.	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328066	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329040</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329059</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329060</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329077</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329078</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
		•

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Please Remit To: Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	3

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

ACUDOSC DEL VICE DE L'HAMITEMANCE		_
1D Product a Oiv Milestone	ALCOHOL:	Control of the Contro
590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329075</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329085</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329086</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329088	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334001</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334002</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334023</i>	\boldsymbol{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334006	\boldsymbol{J}	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334007	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334008</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334009</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334010</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334025	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334027	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329019</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329061</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329062</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329063</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329064</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329081</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	4

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

TDa Production Qiv Milestone Amounts

270	HC Locking Drawer 84	Serv Render	ed	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	590615320028		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		I	Yearly Maintenance: Feb. 2018 - Jan, 2019	
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	<i>590615325033</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
•	590615324014		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008		.1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	5

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

ATTRIBUTE DEL VICE DE MARITAMINA		
1D. Product Qty., Milestone		Amount
590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327002</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327022</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320056</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325010</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325028</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320059</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325013</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325014	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320041</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320042</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328016	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328053</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329030	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329039</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329040</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
		-

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Please Remit To: Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Physic (724) 741 8000

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	6

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO See Below: Contract Number 6000423 The The Customer Reference:	December of the second second

AcuDose Service & Maintenance

ID Produce On Milestone		Amount
590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329078</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329015	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329075</i> .	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329085</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329086</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329088</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334001</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334023</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334004</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334006</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334007</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334008</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334009</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334025</i>	1.	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329019</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
		•

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951
Bill To:

CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	7

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

POA' See Below, and the Contract Number: 6000423 Ferms: NET 30 DAYS Customer Reference: P.135490
Customer Reference: 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

AcuDose Service & Maintenance

ID. Product - P. C. Qty. XI	ilestone - La finalità	No de la principa de la companya de la companya de la companya de la companya de la companya de la companya de
590615329064	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590,615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

280	HC Locking Drawer 84	Serv Render	ed	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	8

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

POF ** See Below
Customer Releases 1932

AcuDose Service & Maintenance

wentsore betate of tarantenance		
(ID) Product (Cry. Milesjone)		Amount
590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327001</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327022</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325010</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325028</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320059</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325011</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325012</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325013</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325014	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328018</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328038</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328040	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328053</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328066	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329030</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329039	I	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	9

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

Actions between maintenance		
ID Product Qty Vilestone		and the second s
590615329040	\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329060</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329078</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>\$90615329056</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329075</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329076	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329085	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329088</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334001	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334006</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334007	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334008</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334009	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334010	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334025</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334027</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329019	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	I	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	10

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

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AcuDose Service & Maintenance

61D Product Table 10 (ye Willesto	ne	A SANCAL RAPERIOR COMPANY OF THE SANCE OF TH
590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329063</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329081</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329011</i>	1	Yearly Maintenance; Feb. 2018 - Jan. 2019

290	HC Locking Drawer 84	Serv Render	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	590615320028		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:		02/20/18
Invoice Number:	N _s	3644399
Customer Number:		21490
Page:		11

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

	CONTRACTOR CONTRACTOR	
ID Product Qty Milestone		Amount
590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
5906I5325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615322014</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324032</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327022</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	\cdot_I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320056</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325010</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325028</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320059</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320060</i>	. 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325014</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320042</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325030</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328038	I	Yearly Maintenance: Feb. 2018 - Jan, 2019
590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	12

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Acubosa Carriera & Maintananca

Aculiose Service & Maintenance		
IDE Productable Qty Milestone 22	Space Space	Amount St
590615328066	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329030</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329039</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329059	1	Yearly Maintenance: Feb. 2018 - Jan, 2019
590615329060	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329077</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329078</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329016</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329056</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329075</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329076</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329085</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329088</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334001</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance; Feb. 2018 - Jan. 2019
<i>590615334023</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334024</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334006	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334007	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334008	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334009</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334010	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
		•

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	13

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: 1 See Below Programme Contract Number: 6000423 Programme Reference: PJ35490 Programme PJ35490 Programme Reference: PJ35490 Programme PJ35490 Programme PJ35490 Programme PJ35490 Programme PJ35490 Programme PJ35490 Pr
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AcuDose Service & Maintenance

in Product # Oty Mile	stone 🖭 🔭 🔻	Complete the second of the sec
590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329019</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329061	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329063	γ	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329064</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329081</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

300	HC Locking Drawer 84	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	***
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		ŀ	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	<i>590615324013</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016		" <i>1</i>	Yearly Maintenance: Feb. 2018 - Jan. 2019	
*	590615324019		I	Yearly Maintenance: Feb. 2018 - Jan, 2019	
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

FRANKLIN, TN 37067

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD

Invoice Date;	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	14

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

RO: *; See Below (out to not) References	Contract	Yumber: 6000423
AcuDose Service & Maintenance		•
ID Product I Qiy Mileston	en inn inn en	Amount
590615325021	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325022</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324007</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324008</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324032</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327001	1	Yearly Maintenance; Feb. 2018 - Jan. 2019
<i>590615327002</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325010</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325028</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320059</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325013</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325029</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325030</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328016</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	15

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: See Below Contract Number 6000/23 Terms: NET 30 DAYS Customer-Reference: References Pd 35/490

AcuDose Service & Maintenance

Acudose Service & Maintenance		
De Produción forma Qiy Milestone	e au	#0.2 Bp. M. in Sales Bit. Sc. Sacraffes Opicional City States Sci. 19 Amount Se
590615328038	Ï	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328040</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328053</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328066</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329030</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329039</i>	1.	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329040</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329059</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329060</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329078</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329075	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329076</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329085</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329086</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329088</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334023</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334006	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334007</i>	1	Yearly Maintenance: Feb. 2018 - Jan, 2019
590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

02/20/18
3644399
21490
16

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: ** See Below	S DE E

AcuDose Service & Maintenance

ID Product Of a Oty Milestone		Amount of
<i>590615334009</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334010</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334025</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334027	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329061	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329063	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329064</i>	I .	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329081</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329011	I	Yearly Maintenance: Feb. 2018 - Jan. 2019

310	HC Locking Drawer 84	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		A	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	17

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

Actionse del vice & maintenance		
ID Produce (Or Milestone	经基础	Amount
590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324020</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325021</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325022</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324007</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324008</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615322014	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327001</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327002</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327021</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327022</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320056</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325010</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325028</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320059</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320060</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320041</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	I	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	18

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

IID. Products of the Oty. Milestone		Amount
590615325030	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328038°	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328040</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328066</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329030</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329060</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329077	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329078</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329015</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329056</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329075</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329076</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
59061532908 5	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329088	. 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334001	7	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334023</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
		*

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date: 02	2/20/18
Invoice Number: 36	644399
Customer Number:	21490
Page:	19

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Acultions	Common	& Maintenance	••
ACUITASE	SPICITOR	w wantenan	- 12

590615334006 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334007 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334008 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334009 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334010 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334025 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334027 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329019 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329020 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329062 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329064 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	Amount	CARRA Lacidor Baran Carcada da Carra de Los Carras	3.0	Qty Milestones	ID Product
590615334008 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334009 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334010 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334025 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334027 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329019 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329020 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	I		590615334006
590615334009 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334010 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334025 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334027 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329019 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329020 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329062 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		<i>590615334007</i>
590615334010 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334025 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334027 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329019 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329020 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329062 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		<i>590615334008</i>
590615334025 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615334027 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329019 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329020 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329062 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		<i>590615334009</i>
590615334027 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329019 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329020 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329062 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		<i>590615334010</i>
590615329019 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329020 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329062 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		<i>590615334025</i>
590615329020 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329062 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 I Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		<i>590615334027</i>
590615329061 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329062 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	Į		<i>590615329019</i>
590615329062 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615329063 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	I	·	<i>590615329020</i>
590615329063 1 Yearly Maintenance: Feb. 2018 - Jan, 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		590615329061
		Yearly Maintenance: Feb. 2018 - Jan. 2019	I		590615329062
590615329064 I Yearly Maintenance; Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		590615329063
		Yearly Maintenance: Feb. 2018 - Jan. 2019	I		590615329064
590615329081 I Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	I		590615329081
590615329011 1 Yearly Maintenance: Feb. 2018 - Jan. 2019		Yearly Maintenance: Feb. 2018 - Jan. 2019	1		590615329011

320.	HC Locking Drawer 84	Serv Render	ed	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	_
	590615320027		\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320028		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	590615325007		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

ID Product Que Que Milestone		Amount
590615324013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324014</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324015</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325021</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324008</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325035</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615322014</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327022	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320056</i>	$_{ar{I}}$	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325010</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325028	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320059</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325011</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325013</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325014</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	21

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

AND ONE DEL VICE ON INTRINCEMENTE		
ID Products of the Oily Milestone is	art Tea	Total articles we have been been been a market and an articles.
590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325029</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325030</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328038</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328053</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329030	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329040</i>	1	Yearly Maintenance: Feb. 2018 - Jan, 2019
590615329059	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590,615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329078</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329015</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329056	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329076</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329085	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329086</i>	İ	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329088</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
•		

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Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	22

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Aculhose Service & Maintens	

ID. Product: Fac Qiye Milestone A A	Amount
590615334023 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334006	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334007	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334008	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334009	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334010 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334025	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334027	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329019	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329061	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329063.	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329064	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329081	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329011	Yearly Maintenance: Feb. 2018 - Jan. 2019

330	HC Locking Drawer 84	Serv Render	.eq	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027	_	1	Yearly Maintenance: Feb, 2018 - Jan. 2019	•
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		j	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	590615324018		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	23

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

Acadose Service & Maintenance		
1D. Proquer Qiv. Milestone	40.00	or remain section and an arrangement of the experience of the countries.
590615325008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325033</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325034	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324013</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324014	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324016</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324020	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325021</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324008</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327021	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327022	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320056</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590<u>61</u>5325010</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325028</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320059</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320060	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
·		

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	24

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

590615325012 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325013 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325014 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615320041 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615320042 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325029 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325030 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328016 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328038 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328038 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325013 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325014 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615320041 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615320042 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325029 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325030 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328016 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328018 I Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328038 I Yearly Maintenance: Feb. 2018 - Jan. 2019	Amount
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590615320041 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615320042 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325029 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325030 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328016 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328018 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328038 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320042 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325029 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615325030 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328016 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328018 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328038 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	•
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590615325030 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328016 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328018 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328038 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328016 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328018 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328038 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328016 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328018 1 Yearly Maintenance: Feb. 2018 - Jan. 2019 590615328038 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328038 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
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590615328040 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328053 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328066 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329030 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329039 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329040 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329059 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329060 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329077 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329078 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329015 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329016 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329035 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329036 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329056 J Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329076 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085 1 Yearly Maintenance: Feb. 2018 - Jan, 2019	
590615329086 I Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	25

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

10000000000000000000000000000000000000	Oner Reference:	Contract \	umber (6000223 5	Terms: NET 30 DAYS Reference: P135490
فيسيدين	AcuDose Service & Maint	елапсе		
80 induitrae 52		yraMilestone / Facility		Amounts
Name of the last	590615329088	T	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334001	Ĩ	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334002	ĵ	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334023	, i	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334004	$ar{I}$	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	590615334006	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334008	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334009	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334010	I .	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334027	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329019	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329061	1	Yearly Maintenance; Feb. 2018 - Jan. 2019	
	590615329062	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329063	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	590615329064	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
340	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location Quantity	Milestone Description	
	590615320027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

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P.O. Box 787521

Philadelphia, PA 19178-7521

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	26

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

POX 14 Sea Below (1997) Contract Number (5000425) Teams (NET 30 DAYS) Customer Reference: 9 4 5 Reference: PJ05490 = 1
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AcuDose Service & Maintenance

Acadose Service & Mannenance		
ID Product Qiy Milestone ?	i sanore	Amound
<i>590615324017</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324018</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325008</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325033</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325034</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324015</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324019</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324020</i>	Ì	Yearly Maintenance: Feb. 2018 - Jan. 2019
59061532502I	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324008</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324032</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325016</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327001</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327002</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327021</i>	Ì	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	27

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: See Below . Contract Number: 6000423
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AcuDose Service & Maintenance

ID Broduct To Tolky Milesione		Amount of the Am
590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320060</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325011</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325012</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325013</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325014</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320041</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320042</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325030</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	j	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328038</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328040</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328053</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328066</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329030	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329039</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329040</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329077	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329078</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329015</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329036	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329056</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329075</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	28

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

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			vice ce	VINI	REHAILE

D Products A Ory Milestone a		THE BURE OF A CHARLES AND AMOUNTS AS A MOUNTS AS
590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329085	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329088	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334001	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334006</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334007</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334009</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334010</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334025</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334027</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329019</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329063	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329011	I	Yearly Maintenance: Feb. 2018 - Jan. 2019

350 HC Locking Drawer 84

Serv Rendered

Yearly Maintenance: Feb. 2018 - Jan. 2019

\$287.28

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	29

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: See Belome Contract Number: 6000423	Promise NET 2010 AVS
	A Reference: E003490/FEE

AcuDose Service & Maintenance

ID Product	(Oty. Milestone's		Amount
Serial Number	Location	Quantity	Milestone Description
590615320027		<u> </u>	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324018</i>		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325008		1	, Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325034</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324013		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324015		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615324016</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325021		$^{\cdot}$ $^{\prime}$	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325022		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325035</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325036</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615322014		Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324032		İ	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325016		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327001</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327002		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327021		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	30

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

POST See Below Terms NET 30 DAYS 1
Customer Reference: Pussage Pu

AcuDose Service & Maintenance

de la la	Amount
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
I	Yearly Maintenance: Feb. 2018 - Jan. 2019
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
I	Yearly Maintenance: Feb. 2018 - Jan. 2019
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1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
I	Yearly Maintenance: Feb. 2018 - Jan, 2019
\cdot 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1	Yearly Maintenance: Feb. 2018 - Jan. 2019
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1	Yearly Maintenance: Feb. 2018 - Jan. 2019
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1	Yearly Maintenance: Feb. 2018 - Jan. 2019
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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	31

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: See Below: Terms: NET 30 DAYS Guistome: Reference: 1 Reference: P135490
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AcuDose Service & Maintenance

ID Product 39 * 10 Oty Milestone		Amount 5
590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329056</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329075	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329076</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329085</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329088</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334001	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334023</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334024</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334006	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334009</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334010	\hat{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334025</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334027</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329019</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329061</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329062</i>	I	Yearly Maintenance: Feb. 2018 - Jan, 2019
590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	32

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: * SeciBelow: Confragrammer/6000425; Reference: PJ65490

Reference: PJ65490

AcuDose Service & Maintenance

ID# Product Ob Milestone

360 HC Locking Drawer 84 Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28		
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	_
	590615320028		J	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		`I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014		I^{\cdot}	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	33

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

	, ELECTRICAL STREET,	
ID Production Qry Milestone		Amount
590615327021	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327022	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320036	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325010</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325028</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320059</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320060</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325011</i>	I_{i}	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325013</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320041	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325030</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328018</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328066</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329030</i>	1	Yearly Maintenance: Feb. 2018 - Jan, 2019
590615329039	F	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329040	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329077	ī	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329078	\bar{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019
2	-	

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Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	34

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: E. See Below & Customer Referênce: S. S. S. S. S. S. S. S. S. S. S. S. S.	Contract Number: 6000423	hard the company of t
		di est. 18. del 18. le Reference Pi 354900.
Cualification of the control of the		ACCIONCINCA PUBSASUS

AcuDose Service & Maintenance

Acadose Service & Maintenance		
ID Productor De Qty Milestone	30.3	Amount
<i>590615329015</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329056</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329075</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329076</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329085</i>	J	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329086</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329088</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334001</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
390615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334004	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334006	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334007</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334008</i>	I_{\uparrow}	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334009	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334025	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334027</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329019	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329020</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	35

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: 24 Sec Below

AcuDose Service & Maintenance

ID Product Oty Mile	stone: Amount
590615329011	1 Yearly Maintenance: Feb. 2018 - Jan. 2019

370	HC Locking Drawer 84	Serv Render	ed	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		\overline{I}	Yearly Maintenance: Feb. 2018 - Jan. 2019	***
	590615320028		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	<i>590615325008</i>		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008		Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032		Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	36

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

AcuDose Service & Maintenance

Acudose Service & Maintenance		
ID Products Of Page Milestone	48.6	in the strategy of the strategy of the strategy of the second of the sec
590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327001</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327002</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327021</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615327022</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320056</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325010</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325028</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320059	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615320060</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325013</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325014</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615325030</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328016</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328018</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328038</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328040</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328053</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615328066</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329030</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329039	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329059	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	•	•

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Please Remit To:

Aesynt, Inc.

P.O. Bex 787521

Philadelphia, PA 19178-7521

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	37

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

|--|

AcuDose Service & Maintenance

CD Product De Oly Milestone		P. OR. Philipped Childs Too in the 18th P. F. L. H. T. Amount
<i>590615329060</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329077</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329078	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329016</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329035</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329036</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329056	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329076	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329085</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615329088</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334023</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334024	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334004</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334006</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334007</i>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
<i>590615334009</i>	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334025	İ	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329019	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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P.O. Box 787521

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Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	38

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

100	** See Below		na is	Contract	Number: 6000423	Terms: NET 30 DAY
	AcuDose Service &	Mainte	nance			**************************************
	Product Fr			4	THE REPORT OF THE CASE OF THE	Amoun
******	590615329063	**********		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	X
	590615329064			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
0	Fast Entry	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851				Yearly Maintenance: Feb. 2018 - Jan. 2019	
0	Fast Entry	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855			Ī	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	EE 400070			-		

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD. FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	39

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

POP SperBelow of Contract N	imbers(6000423)
AcuDose Service & Maintenance	

AcuDose	Service	& Maintenance	

III) Product " On Milestone		Amount
FP406675	ı	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406850	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406741	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406857	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406738	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406854	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406851	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1000	Fast Entry	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	<u>Quantity</u>	Milestone Description	_
	FP406855			J	Yearly Maintenance: Feb. 2018 - Jan. 2019	.
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
1010	Fast Entry	11	Serv Render	ed	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855	 .		<u> </u>	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	40

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: Sec Below Representation of Contract Number 6000423 Representation of Representation (Post 805490)
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AcuDose Service & Maintenance

Tip Broduct Div Milesto	ne 2 % dra men	Amount
FP406695	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406676	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406856	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406675	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406850	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406741	Ĭ	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406857	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406738	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406854	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
FP406851	- 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

20	Fast Entry	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	41

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: ** See Below Contract: Number: 60004234 Perms: NEU-30/DAYS Customer-Reference: P-155490

AcuDose Service & Maintenance	AcuDose	Service	& Me	intenance
-------------------------------	---------	---------	------	-----------

30 Fast Entry	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
Serial Number		Location	Quantity	Milestone Description	******
FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
FP406695			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	,
FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP406850			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP406854			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP40685I			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1040	Fast Entry	11	Serv Render	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Scrial Number	_	Location	Quantity	Milestone Description	4.0
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	'
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738			1	Yearly Maintenance; Feb. 2018 - Jan. 2019	
	FP406854			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	42

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

	tomer Reference: AcuDose Service &	***************************************	поисе			Reference: PJ3549
hadrada (baser	Product 2				CONTROL SECTION SECTIO	
<u>(2100)</u>	FP406851		<u> princstories</u>	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	Amoun
1050	Fast Entry	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number	-	Location	Quantity	Milestone Description	4.01.0
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			1	. Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
060	Fast Entry	11	Serv Render	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	43

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

3332000	See Below tomor Reference:	erik (g) Se ga	distribution of the	Contract	Numper-16000423	Reference: PJ35490
	AcuDose Service &	: Mainte	nance			
1D	Product	0)5	Milestone	计算的数据	A PROPERTY OF THE PROPERTY OF	Amount
	FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
		· · · · · · · · · · · · · · · · · · ·				
1070	Fast Entry	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855		,	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
080	Fast Entry	11	Serv Render	ed .	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	4 - 24,14
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856			7:	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	44

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

Cit	Oser Below 10 10 10 10 10 10 10 10 10 10 10 10 10	15		A Part of	Number: 6000423	Terms: NET 30 DAVS Reference: PJ35490
	AcuDose Service & M	Iainte	nance			
ÍĎ	Product	Qħ	Milestone	70.00 (40)	Contract the statement of the statement	Amount
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	***************************************
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857			I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
090	Fast Entry Serial Number FP406855 FP406695 FP406676		Serv Render	ed Ouantity 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	FP406856 FP406675 FP406850 FP406741 FP406857			1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675 FP406850 FP406741 FP406857 FP406738]]]]]	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675 FP406850 FP406741 FP406857 FP406738 FP406854			1 1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675 FP406850 FP406741 FP406857 FP406738			1 1 1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
40	FP406675 FP406850 FP406741 FP406857 FP406738 FP406854	2	Serv Rendere		Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
40	FP406675 FP406850 FP406741 FP406857 FP406738 FP406854 FP406851	2	Serv Rendere		Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00

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Fax: (724) 741-6951

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	45

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

	Comer References	100	Contract	Sumber 6000422 .	Terms: NEU 30 DAY Reference: P185490
Å	AcuDose Service & Maint	enance			
'n	Product & Qt	Milestone		的社会是共享的基础。但可以是自己是是由于企业	Amoun
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
750	NarcStation vaults 2	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
750	Serial Number	Location	Quantity	Milestone Description	00.xcp
	296882020416034001	TBD	7	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
760	NarcStation vaults 2	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
770	NarcStation vaults 2	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$ 51.00
	Serial Number	Location	Quantity	Milestone Description	
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020416034002	TBD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
780	NarcStation vaults 2	Serv Render	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
	296882020416034001	TBD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020416034002	TBD	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	46

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

2200	See Below tomer Reference:	Contract	Number 6000423 # 12 434 # 2 456 # 2 45	Terms: NET 30 DAYS Reference: P.35490
	AcuDose Service & Maint	enance		
. Sid	Product S. M. W. Ot	v Ville stone		Amount
1790	and the second s	Serv Rendered Location Quantity TBD 1 TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
1800	Serial Number 296882020416034001	Serv Rendered Location Quantity TBD I	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	296882020416034002	TBD 1	Yearly Maintenance: Feb. 2018 - Jan, 2019	
1810	NarcStation vaults 2 Serial Number 296882020416034001 296882020416034002	Serv Rendered Location Quantity TBD I TBD I	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
1820	NarcStation vaults 2 Serial Number 296882020416034001 296882020416034002	Serv Rendered Location Quantity TBD I TBD I	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
1830	NarcStation vaults 2 Serial Number 296882020416034001	Serv Rendered Location Quantity TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00

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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	47

Ship To: Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: Cus	**See:Below fomer, Reference: ** ***	and got The Republic Care	Contexes	Number: 6000429	Alexins (NET 30 DAYS) References (PJ35490)
i	AcuDose Service & Maint	enance			
ID	Product Q:	Milestones	an Alexandra	en en en en en en en en en en en en en e	Amount
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
1840	NarcStation vaults 2 Serial Number	Serv Rende	ered Ouantity	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$51.00
	296882020416034001 296882020416034002	TBD TBD	I 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
1850	NarcStation vaults 2 Serial Number	Serv Rende	red <i>Quantity</i>	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$51.00
	296882020416034001 296882020416034002	TBD TBD	I I	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	

	is to the buyer. Any additional discounts or other reductions	•	
in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001,952(h).	Sales Total:	\$4,620.36
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$323.43
Philadelphia, PA 19178-7521	and a man annum of the state of	Prepaid:	\$0.00
Tou ID. 22 4624620	•	TOTAL DUE:	\$4,943,79

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500 Cranberry Woods Drive Cranberry Township, PA 16066

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: "* See Below. Contract:Number: 6001108 - Terms: UPON RECEIPF
Customer Reference: PJ36051

AcuDose Service & Maintenance

<u>ID</u>	Product Qiy	Milestone			Amount,
280	HC Locking Drawer 78	ing Drawer 78 Serv Rendered		Monthly Maintenance: Apr. 2018	\$266.76
	Serial Number	Location	Quantity	Milestone Description	7
	590615329012		1	Monthly Maintenance: Apr. 2018	
	590615329033		I	Monthly Maintenance: Apr. 2018	
	590615329034		1	Monthly Maintenance: Apr. 2018	
	590615329053		1	Monthly Maintenance: Apr. 2018	
	590615329054		1	Monthly Maintenance: Apr. 2018	
	590615329071		1	Monthly Maintenance: Apr., 2018	
	590615336031		1	Monthly Maintenance: Apr. 2018	
	590615336032		1	Monthly Maintenance: Apr. 2018	
	590615336050		1	Monthly Maintenance: Apr. 2018	
	590615336051		J	Monthly Maintenance: Apr. 2018	
	590615336075		1	Monthly Maintenance: Apr. 2018	
	590615336076		J	Monthly Maintenance: Apr. 2018	
	590615336077		1	Monthly Maintenance: Apr. 2018	
	590615336005		i	Monthly Maintenance: Apr. 2018	
	590615336006		1	Monthly Maintenance: Apr. 2018	
	590615336025		1	Monthly Maintenance: Apr. 2018	
	590615336026		1	Monthly Maintenance: Apr. 2018	
	590615336043		1	Monthly Maintenance: Apr. 2018	
	590615336064		1	Monthly Maintenance: Apr. 2018	
	590615336065		1	Monthly Maintenance: Apr. 2018	,
	590615322013		1	Monthly Maintenance: Apr. 2018	
	590615324031		1	Monthly Maintenance: Apr. 2018	
	590615325015		1	Monthly Maintenance: Apr. 2018	
	590615320035		I	Monthly Maintenance: Apr. 2018	
	590615320055		1	Monthly Maintenance: Apr. 2018	
	590615325009		I	Monthly Maintenance: Apr. 2018	

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Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	2

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

AcuDose Service & Maintenance

Acudose Service & Maintenance		
ID Product Qty Milestone		Amount
590615325027	I	Monthly Maintenance: Apr. 2018
<i>590615328015</i>	1	Monthly Maintenance: Apr. 2018
590615328017	1	Monthly Maintenance: Apr. 2018
590615328037	1	Monthly Maintenance: Apr. 2018
<i>590615328039</i>	1	Monthly Maintenance: Apr. 2018
<i>590615328054</i>	1	Monthly Maintenance: Apr. 2018
<i>590615328065</i>	I	Monthly Maintenance: Apr. 2018
590615329029	1	Monthly Maintenance: Apr. 2018
590615329038	1	Monthly Maintenance: Apr. 2018
590615329014	1	Monthly Maintenance: Apr. 2018
<i>590615329055</i>	I	Monthly Maintenance: Apr. 2018
<i>590615329022</i>	1	Monthly Maintenance: Apr. 2018
590615329087	I	Monthly Maintenance: Apr. 2018
<i>S90615334003</i>	1	Monthly Maintenance: Apr. 2018
590615334005	1	Monthly Maintenance: Apr. 2018
<i>590615334026</i>	1	Monthly Maintenance: Apr. 2018
590615334028	I	Monthly Maintenance: Apr. 2018
590615329018	I	Monthly Maintenance: Apr. 2018
590615329082	I	Monthly Maintenance: Apr. 2018
590615329032	1	Monthly Maintenance: Apr. 2018
590615329072	1	Monthly Maintenance: Apr. 2018
590615336049	1	Monthly Maintenance: Apr. 2018
590615336074	I	Monthly Maintenance: Apr. 2018
590615336042	I	Monthly Maintenance: Apr. 2018
<i>590615336063</i>	1	Monthly Maintenance: Apr. 2018
590615329037	1	Monthly Maintenance: Apr. 2018
590615329013	1	Monthly Maintenance: Apr. 2018
<i>590615329021</i>	I	Monthly Maintenance: Apr. 2018
<i>590615329017</i>	1	Monthly Maintenance: Apr. 2018

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Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	3

Ship To:

NORTHWEST MISSISSIPPI REG

1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number: 6001108 Terms: UPON REC	EIPT
PO: ** See Below Contract Number: 5001108 Terms: UPON REC Customer/Reference: Reference: PJ3605	1
	7.1.110 30.30.70.70.70.7

ArnTines Service & Maintenance

Acudose Service & Maintenance		
ID Product		Amount
590615329031	1	Monthly Maintenance: Apr. 2018
<i>590615336048</i>	1	Monthly Maintenance: Apr. 2018
<i>590615336062</i>	1	Monthly Maintenance: Apr. 2018
590615320061	1	Monthly Maintenance: Apr. 2018
590615320062	1	Monthly Maintenance: Apr. 2018
<i>590615325005</i>	1	Monthly Maintenance: Apr. 2018
<i>590615325006</i>	1	Monthly Maintenance: Apr. 2018
<i>590615325025</i>	I	Monthly Maintenance: Apr. 2018
<i>590615325026</i>	\boldsymbol{I}	Monthly Maintenance: Apr. 2018
<i>590615325037</i>	I	Monthly Maintenance: Apr. 2018
<i>590615325038</i>	1	Monthly Maintenance: Apr. 2018
<i>590615329057</i>	I	Monthly Maintenance: Apr. 2018
<i>590615329058</i>	I	Monthly Maintenance: Apr. 2018
590615329073	F	Monthly Maintenance: Apr. 2018
<i>590615329074</i>	I	Monthly Maintenance: Apr. 2018
<i>590615329083</i>	1	Monthly Maintenance: Apr. 2018
590615329084	I	Monthly Maintenance: Apr. 2018
<i>590615329079</i>	\boldsymbol{J}	Monthly Maintenance: Apr. 2018
590615329080	1	Monthly Maintenance: Apr. 2018
<i>590615329009</i>	1	Monthly Maintenance: Apr. 2018
590615329010	1	Monthly Maintenance: Apr. 2018
<i>590615336023</i>	1	Monthly Maintenance: Apr. 2018
5906] 5336024	1	Monthly Maintenance: Apr. 2018

This invoice may not reflect the net cost of products to the			
in price may be reportable under Federal Regulations at	2 C.F.R. Sect. 1001,952(h).	Sales Total:	\$266.76
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please		*
P.O. Box 787521	send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$18.67
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tow ITt. 22.6024028		TOTAL DUE:	\$285,43

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phones (724) 741 8000

Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	04/10/18
Invoice Number:	3648865
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

	tomer Reference: AcuDose Service & Mainte	nance			Reference: PJ36542
<u>- IĎ</u>	Product Qty	Milestone			Amount
250	Small Main (P) 5	Serv Render	ed	Monthly Maintenance: Apr. 2018	\$783.75
	Serial Number	Location	Quantity	Milestone Description	
	170616074003	CATHLAB		Monthly Maintenance: Apr. 2018	
	170616074002	RR	Ī	Monthly Maintenance: Apr. 2018	
	170616075001	ERFST	1	Monthly Maintenance: Apr. 2018	
	170616075002	ENDO	1	Monthly Maintenance: Apr. 2018	
	170616075010	OBLDSS	I	Monthly Maintenance: Apr. 2018	
990	HC Locking Drawer 10	Serv Rendere	ed.	Monthly Maintenance: Apr. 2018	\$34.20
	Serial Number	Location	Quantity	Milestone Description	42.1.2
	590616082015		1	Monthly Maintenance: Apr. 2018	
	643916082004		1	Monthly Maintenance: Apr. 2018	
	643916082009		1	Monthly Maintenance: Apr. 2018	
	643916082007		.1	Monthly Maintenance: Apr. 2018	
	643916085004		1	Monthly Maintenance: Apr. 2018	
	643916082005		ĩ	Monthly Maintenance: Apr. 2018	
	643916082003		7	Monthly Maintenance: Apr. 2018	
	643916082008		ĵ	Monthly Maintenance: Apr. 2018	
	643916082006		,	Monthly Maintenance: Apr. 2018	
	643916082010		Ī	Monthly Maintenance: Apr. 2018	
730	Fast Entry 5	Serv Rendere	a	Monthly Maintenance: Apr. 2018	\$21.25
	Serial Number	Location	Quantity	Milestone Description	Q41.43
	fp452117		1	Monthly Maintenance: Apr. 2018	
	fp452112		;	Monthly Maintenance: Apr. 2018	
	fp452327		,	Monthly Maintenance: Apr. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	04/10/18
Invoice Number:	3648865
Customer Number:	16850
Page:	2

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

AcuDose Service & Maintenance

ID Product (Milestone Amount
fp452328	1 Monthly Maintenance: Apr. 2018
fp452326	1 Monthly Maintenance; Apr. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$839.20 Misc Charges: THINK GREEN: \$0.00 Please Remit To: I him GREEN:
In an effort to help conserve paper, Aesynt
would like to send your invoices electronically.
If you are interested in this service, please
send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$58.74 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$897.94 Tax ID: 23-6924928

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https://customer.aesynt.com



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Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: *** See Below. Contract Number: 6001108 Terms: UPON RECEIPT Customer. Reference: PJ36051
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AcuDose Service & Maintenance

ID	Product Oty	Milestone	and the		Amount &
290	HC Locking Drawer 78	Serv Rende	red	Monthly Maintenance: May 2018	\$266.76
	Serial Number	Location	Quantity	Milestone Description	'
	590615329012		1	Monthly Maintenance: May 2018	
	590615329033		1	Monthly Maintenance: May 2018	
	590615329034		Ĩ	Monthly Maintenance: May 2018	
	590615329053		1	Monthly Maintenance: May 2018	
	590615329054		I	Monthly Maintenance: May 2018	
	590615329071		1	Monthly Maintenance: May 2018	
	590615336031		1	Monthly Maintenance: May 2018	
	590615336032		1	Monthly Maintenance: May 2018	
	590615336050		1	Monthly Maintenance: May 2018	
	590615336051		1	Monthly Maintenance: May 2018	
	590615336075		1	Monthly Maintenance: May 2018	
	590615336076		1	Monthly Maintenance: May 2018	
	590615336077		1	Monthly Maintenance: May 2018	
	590615336005		1	Monthly Maintenance: May 2018	
	590615336006		I	Monthly Maintenance: May 2018	
	590615336025		1	Monthly Maintenance: May 2018	
	590615336026		İ	Monthly Maintenance: May 2018	
	590615336043		1	Monthly Maintenance: May 2018	
	590615336064		1	Monthly Maintenance: May 2018	
	<i>590615336065</i>		1	Monthly Maintenance: May 2018	
	590615322013		I	Monthly Maintenance: May 2018	
	590615324031		1	Monthly Maintenance: May 2018	
	590615325015		I	Monthly Maintenance: May 2018	
	590615320035		1	Monthly Maintenance: May 2018	
	590615320055		1	Monthly Maintenance: May 2018	
	590615325009		1	Monthly Maintenance: May 2018	

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Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	2

Ship To: NORTHWES

NORTHWEST MISSISSIPPI REG

1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number: 6001108 Terms: UPON RECEIPT Customer Reference: Reference: PJ36051	1
Customer Reference: PJ36051	

AcuDose Service & Maintenance

Mentage getaice & Maintenance		
ID Products Qty Milestone	di in	Amount +
590615325027	1	Monthly Maintenance: May 2018
<i>590615328015</i>	1	Monthly Maintenance: May 2018
590615328017	1	Monthly Maintenance: May 2018
<i>590615328037</i>	1	Monthly Maintenance: May 2018
590615328039	1	Monthly Maintenance: May 2018
590615328054	1	Monthly Maintenance: May 2018
590615328065	1	Monthly Maintenance: May 2018
590615329029	1	Monthly Maintenance: May 2018
590615329038	1	Monthly Maintenance: May 2018
590615329014	1	Monthly Maintenance: May 2018
<i>590615329055</i>	1	Monthly Maintenance: May 2018
<i>590615329022</i>	1	Monthly Maintenance: May 2018
<i>590615329087</i>	I	Monthly Maintenance: May 2018
<i>590615334003</i>	I	Monthly Maintenance: May 2018
590615334005	1	Monthly Maintenance: May 2018
590615334026	1	Monthly Maintenance: May 2018
<i>590615334028</i>	1	Monthly Maintenance: May 2018
590615329018	1	Monthly Maintenance: May 2018
590615329082	I	Monthly Maintenance: May 2018
590615329032	1	Monthly Maintenance: May 2018
590615329072	1	Monthly Maintenance: May 2018
590615336049	1	Monthly Maintenance: May 2018
<i>590615336074</i>	1	Monthly Maintenance: May 2018
<i>590615336042</i>	1	Monthly Maintenance: May 2018
<i>590615336063</i>	7	Monthly Maintenance: May 2018
<i>590615329037</i>	1	Monthly Maintenance: May 2018
590615329013·	1	Monthly Maintenance: May 2018
590615329021	I	Monthly Maintenance: May 2018
590615329017	1	Monthly Maintenance: May 2018

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Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	3

Ship To:

NORTHWEST MISSISSIPPI REG

1970 Hospital Dr Clarksdale, MS 38614

Customer Reference:

AcuDose Service & Maintenance

alest early	Amount
]	Monthly Maintenance: May 2018
1	Monthly Maintenance: May 2018
1	Monthly Maintenance: May 2018
1	Monthly Maintenance: May 2018
1	Monthly Maintenance: May 2018
1	Monthly Maintenance: May 2018
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1	Monthly Maintenance: May 2018
1	Monthly Maintenance: May 2018
I	Monthly Maintenance: May 2018
I	Monthly Maintenance: May 2018
1	Monthly Maintenance: May 2018
1	Monthly Maintenance: May 2018

This invoice may not reflect the net cost of products to the	e buyer. Any additional discounts or other reductions	×	<u> </u>
in price may be reportable under Federal Regulations at	2 C.F.R. Sect. 1001.952(h).	Sales Total:	\$266.76
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Assynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$18.67
Philadelphia, PA 19178-7521	2	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$285.43

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

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Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	05/09/18
Invoice Number:	3650846
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

	Product	Qty.	Milestone	eu albe,		Amoun
260	Small Main (P)	5	Serv Render	red	Monthly Maintenance: May 2018	\$783.75
	Serial Number		Location	Quantity	Milestone Description	
	170616074003		CATHLAB	1	Monthly Maintenance: May 2018	
	170616074002		RR	1	Monthly Maintenance: May 2018	
	170616075001		ERFST	I	Monthly Maintenance: May 2018	
	170616075002		<i>ENDO</i>	Ì	Monthly Maintenance: May 2018	
	170616075010		OBLDSS	1	Monthly Maintenance: May 2018	
000	HC Locking Drawer	· 10	Serv Render	-ed	Monthly Maintenance: May 2018	\$34.20
	Serial Number		Location	Quantity	Milestone Description	
	590616082015			I	Monthly Maintenance: May 2018	"
	643916082004			1	Monthly Maintenance: May 2018	
	643916082009			1	Monthly Maintenance: May 2018	
	643916082007			1	Monthly Maintenance: May 2018	
	643916085004			I	Monthly Maintenance: May 2018	
	643916082005			1	Monthly Maintenance: May 2018	
	643916082003			1	Monthly Maintenance: May 2018	
	643916082008			1	Monthly Maintenance: May 2018	
	643916082006			\boldsymbol{J}	Monthly Maintenance: May 2018	
	643916082010			I	Monthly Maintenance: May 2018	
740	Fast Entry	5	Serv Render	eđ	Monthly Maintenance: May 2018	\$21.25
, 10	Serial Number	~	Location	Quantity	Milestone Description	421:2 2
	fp452117		- Arterior	7	Monthly Maintenance: May 2018	
	fp452112			ĵ	Monthly Maintenance: May 2018	
	fp452327			,	Monthly Maintenance: May 2018	

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Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	05/09/18
Invoice Number:	3650846
Customer Number:	16850
Page:	2

Ship To:

NORTHWEST MISSISSIPPI REG

1970 Hospital Dr Clarksdale, MS 38614

AcuDose Service & Maintenance

ID Product	ty Milestone	from the first of Amount
fp452328	1 Monthly Maintenance: May 2018	
fp452326	1 Monthly Maintenance: May 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$839.20 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$58.74 P.O. Box 787521 \$0.00 Prepaid: Philadelphia, PA 19178-7521 TOTAL DUE: \$897.94 Tax ID: 23-6924928

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Fax: (724) 741-6951

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: " See Below Contract N Customer Reference:	umber: 6001108** ; * ; * ; * ;	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ΙĎ	Product Oty	Milestone			Amount
300	HC Locking Drawer 78	Serv Render	red	Monthly Maintenance: June 2018	\$266.76
	Serial Number	Location	Quantity	Milestone Description	
	590615329012		7	Monthly Maintenance: June 2018	
	<i>590615329033</i>		1	Monthly Maintenance: June 2018	
	590615329034		I	Monthly Maintenance: June 2018	
	590615329053		I	Monthly Maintenance: June 2018	
	590615329054		1	Monthly Maintenance: June 2018	
	590615329071		I	Monthly Maintenance: June 2018	
	590615336031		I	Monthly Maintenance: June 2018	
	590615336032		1	Monthly Maintenance: June 2018	
	590615336050		I	Monthly Maintenance: June 2018	
	590615336051		1	Monthly Maintenance: June 2018	
	590615336075		1	Monthly Maintenance: June 2018	
	590615336076		1	Monthly Maintenance: June 2018	
	590615336077		I	Monthly Maintenance: June 2018	
	590615336005		1	Monthly Maintenance; June 2018	
	590615336006		I	Monthly Maintenance: June 2018	
	590615336025		1	Monthly Maintenance: June 2018	
	590615336026		1	Monthly Maintenance: June 2018	
	590615336043		I	Monthly Maintenance: June 2018	
	590615336064		1	Monthly Maintenance: June 2018	
	590615336065		1	Monthly Maintenance: June 2018	
	590615322013		1	Monthly Maintenance: June 2018	
	590615324031		1	Monthly Maintenance: June 2018	
	590615325015		1	Monthly Maintenance: June 2018	
	590615320035		1	Monthly Maintenance: June 2018	
	590615320055		1	Monthly Maintenance: June 2018	
	590615325009		1	Monthly Maintenance: June 2018	

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Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	2

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number; 6001108 . Terms: UPON RECEIPT Customer Reference: PJ36051

AcuDose Service & Maintenance

rendose del vice de manifemance		
ID Product Qty Milestone		Amount .
590615325027	I	Monthly Maintenance: June 2018
<i>590615328015</i>	1	Monthly Maintenance: June 2018
<i>590615328017</i>	I	Monthly Maintenance: June 2018
590615328037	I	Monthly Maintenance: June 2018
<i>590615328039</i>	1	Monthly Maintenance: June 2018
<i>590615328054</i>	I	Monthly Maintenance: June 2018
<i>590615328065</i>	1	Monthly Maintenance: June 2018
590615329029	I	Monthly Maintenance: June 2018
590615329038	I	Monthly Maintenance: June 2018
<i>590615329014</i>	I	Monthly Maintenance: June 2018
<i>590615329055</i>	I	Monthly Maintenance: June 2018
<i>590615329022</i>	I	Monthly Maintenance: June 2018
<i>590615329087</i>	I	Monthly Maintenance: June 2018
590615334003	1	Monthly Maintenance: June 2018
590615334005	1	Monthly Maintenance: June 2018
590615334026	1	Monthly Maintenance: June 2018
590615334028	Ï	Monthly Maintenance: June 2018
<i>590615329018</i>	Ī	Monthly Maintenance: June 2018
590615329082	1	Monthly Maintenance: June 2018
<i>590615329032</i>	ľ	Monthly Maintenance: June 2018
590615329072	1	Monthly Maintenance: Jime 2018
<i>590615336049</i>	1	Monthly Maintenance: June 2018
<i>590615336074</i>	I	Monthly Maintenance: June 2018
590615336042	I	Monthly Maintenance: June 2018
590615336063	1	Monthly Maintenance: June 2018
590615329037	1	Monthly Maintenance: June 2018
<i>590615329013</i>	I	Monthly Maintenance: June 2018
590615329021	I	Monthly Maintenance: June 2018
590615329017	I	Monthly Maintenance: June 2018
		•

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Fax: (724) 741-6951

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable

1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	3

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

AcuDose Service & Maintenance

ID Product + Qty Mileston	ne i i kanana na ma	Amount
590615329031	1	Monthly Maintenance: June 2018
<i>590615336048</i>	I	Monthly Maintenance: June 2018
<i>59061533606</i> 2	1	Monthly Maintenance: June 2018
590615320061	1	Monthly Maintenance: June 2018
590615320062	I	Monthly Maintenance: June 2018
590615325005	1	Monthly Maintenance: June 2018
<i>590615325006</i>	I	Monthly Maintenance: June 2018
590615325025	I	Monthly Maintenance: June 2018
590615325026	I	Monthly Maintenance: June 2018
590615325037	1	Monthly Maintenance: June 2018
<i>590615325038</i>	I	Monthly Maintenance: June 2018
590615329057	1	Monthly Maintenance: June 2018
590615329058	1	Monthly Maintenance: June 2018
<i>590615329073</i>	I	Monthly Maintenance: June 2018
590615329074	1	Monthly Maintenance: June 2018
590615329083	I	Monthly Maintenance: June 2018
590615329084	I	Monthly Maintenance: June 2018
590615329079	1	Monthly Maintenance: June 2018
590615329080	1	Monthly Maintenance: June 2018
590615329009	1	Monthly Maintenance: June 2018
590615329010	1	Monthly Maintenance: June 2018
590615336023	1	Monthly Maintenance: June 2018
590615336024	I	Monthly Maintenance: June 2018

This invoice may not reflect the net cost of pro			
in price may be reportable under Federal Regu	Sales Total:	\$266.76	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (MS-COA 7%):	\$18.67
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tay ID: 23.6924928		TOTAL DUE:	\$285.43

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
https://customer.aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066-Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	06/20/18
Invoice Number:	3652974
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

Cus	** See Below tomer Reference:				Number: 6001191	Terms: UPON RECEIF Reference: PJ36542
r week or otherwood	AcuDose Service & N Product		rance Milestone -			Amount
<u> </u>	- In Jacob	- Q13	(IZIILALDIIC.			Section 15 Towns of the sectio
270	Small Main (P)	5	Serv Render	red	Monthly Maintenance: June 2018	\$783.75
	Serial Number	_	Location	Quantity	Milestone Description	
	170616074003		CATHLAB	1	Monthly Maintenance: Jume 2018	- -
	170616074002		RR	I	Monthly Maintenance: June 2018	
	170616075001		ERFST	1	Monthly Maintenance: June 2018	
	170616075002		<i>ENDO</i>	1	Monthly Maintenance: June 2018	
	170616075010		OBLDSS	1	Monthly Maintenance: June 2018	
010	HC Locking Drawe	er 10	Serv Render	ed	Monthly Maintenance: June 2018	\$34,20
	Serial Number		Location	Quantity	Milestone Description	
	590616082015			1	Monthly Maintenance: June 2018	dahadan d
	643916082004			I	Monthly Maintenance: June 2018	
	643916082009			1	Monthly Maintenance: June 2018	
	643916082007			1	Monthly Maintenance: June 2018	
	643916085004			1	Monthly Maintenance: June 2018	
	643916082005			1	Monthly Maintenance: June 2018	
	643916082003			I	Monthly Maintenance: June 2018	
	643916082008			1	Monthly Maintenance: June 2018	
	643916082006			1	Monthly Maintenance: June 2018	
	643916082010			I	Monthly Maintenance: June 2018	
750	Fast Entry	5	Serv Render	ha	Monthly Maintenance: June 2018	\$21.25
, 50	Serial Number	J	Location	Quantity	Milestone Description	C1.176
	fp452117	•	AUT. 4110/1	<u>vaumay</u>	Monthly Maintenance: June 2018	·
	fp452112			1	Monthly Maintenance: June 2018	
	fp452327			,	Monthly Maintenance: June 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Tax ID: 23-6924928

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	06/20/18
Invoice Number:	3652974
Customer Number:	16850
Page:	2

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number: 6001191 Terms: UPON RECEIPT Customer Reference: PJ36542

AcuDose Service & Maintenance

ID Product Q	lty Milestone - had a second s	Amount
fp452328	1 Monthly Maintenance: June 2	
fp452326	1 Monthly Maintenance: June 2	018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$839.20 Misc Charges: THINK GREEN: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$58.74 P.O. Box 787521 send an email to Billing@acsynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$897.94

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	07/17/18
Invoice Number:	3655628
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number; 6001108 Terms: UPON R Customer Reference: Reference: PJ	
	A CONTRACTOR OF THE PARTY OF TH

AcuDose Service & Maintenance

<u>ID</u>	Product Qty	Milestone	2 3 3 G 13		on a last a Amount of
310	HC Locking Drawer 78	Serv Rende	red	Monthly Maintenance: July 2018	\$266.76
	Serial Number	Location	Quantity	Milestone Description	
	590615329012		Ī	Monthly Maintenance: July 2018	
	<i>590615329033</i>		I	Monthly Maintenance: July 2018	
	590615329034		I	Monthly Maintenance: July 2018	
	590615329053		1	Monthly Maintenance: July 2018	
	590615329054		I	Monthly Maintenance: July 2018	
	590615329071		I	Monthly Maintenance: July 2018	
	590615336031		1	Monthly Maintenance: July 2018	
	590615336032		1	Monthly Maintenance: July 2018	
	590615336050		I	Monthly Maintenance: July 2018	
	590615336051		1	Monthly Maintenance: July 2018	
	590615336075		I	Monthly Maintenance: July 2018	
	590615336076		I	Monthly Maintenance: July 2018	
	590615336077		I	Monthly Maintenance: July 2018	
	590615336005		1	Monthly Maintenance: July 2018	
	590615336006		1	Monthly Maintenance: July 2018	
	590615336025		1	Monthly Maintenance: July 2018	
	590615336026		1	Monthly Maintenance: July 2018	
	590615336043		1	Monthly Maintenance: July 2018	
	590615336064		1	Monthly Maintenance: July 2018	
	590615336065		1	Monthly Maintenance: July 2018	
	590615322013		1	Monthly Maintenance: July 2018	
	590615324031		1	Monthly Maintenance: July 2018	
	590615325015		1	Monthly Maintenance: July 2018	
	590615320035		I	Monthly Maintenance: July 2018	
	590615320055		1	Monthly Maintenance: July 2018	
	590615325009	¥	1	Monthly Maintenance: July 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Number: 36	
XII TOICE I TAINIDEI.	655628
Customer Number:	16850
Page:	2

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number: 6001108 Terms: UPON RECEIPT Customer Reference: PJ36051

AcuDose Service & Maintenance

Acudose Service & Maintenance		
ID Product Qty Milestone	January St.	Amount
590615325027	I	Monthly Maintenance: July 2018
590615328015	1	Monthly Maintenance: July 2018
<i>590615328017</i>	I	Monthly Maintenance: July 2018
590615328037	1	Monthly Maintenance: July 2018
<i>590615328039</i>	1	Monthly Maintenance: July 2018
<i>590615328054</i>	1	Monthly Maintenance: July 2018
<i>590615328065</i>	1	Monthly Maintenance: July 2018
590615329029	1	Monthly Maintenance: July 2018
590615329038	1	Monthly Maintenance: July 2018
<i>590615329014</i>	I	Monthly Maintenance: July 2018
<i>590615329055</i>	1	Monthly Maintenance: July 2018
590615329022	1	Monthly Maintenance: July 2018
590615329087	1	Monthly Maintenance: July 2018
<i>590615334003</i>	1	Monthly Maintenance: July 2018
590615334005	I	Monthly Maintenance: July 2018
<i>590615334026</i>	1	Monthly Maintenance: July 2018
590615334028	1	Monthly Maintenance: July 2018
590615329018	1	Monthly Maintenance: July 2018
590615329082	1	Monthly Maintenance: July 2018
590615329032	1	Monthly Maintenance: July 2018
590615329072	1	Monthly Maintenance: July 2018
590615336049	1	Monthly Maintenance: July 2018
590615336074	1	Monthly Maintenance: July 2018
<i>590615336042</i>	1	Monthly Maintenance: July 2018
<i>590615336063</i>	1	Monthly Maintenance: July 2018
590615329037	I	Monthly Maintenance: July 2018
590615329013	I	Monthly Maintenance: July 2018
590615329021	1	Monthly Maintenance: July 2018
590615329017	I	Monthly Maintenance: July 2018
		•

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	07/17/18
Invoice Number:	3655628
Customer Number:	16850
Page:	3

Ship To:

NORTHWEST MISSISSIPPI REG

1970 Hospital Dr Clarksdale, MS 38614

Customer Reference: PJ36051

AcuDose Service & Maintenance

CARDODOD DEL LICO CO TINETO	10)101100	
ID Product Q	ty Milestone	Amount
590615329031	1	Monthly Maintenance: July 2018
<i>590615336048</i>	1	Monthly Maintenance: July 2018
<i>590615336062</i>	1	Monthly Maintenance: July 2018
590615320061	1	Monthly Maintenance: July 2018
<i>590615320062</i>	1	Monthly Maintenance: July 2018
<i>590615325005</i>	1	Monthly Maintenance: July 2018
<i>590615325006</i>	I	Monthly Maintenance: July 2018
<i>590615325025</i>	1	Monthly Maintenance: July 2018
<i>590615325026</i>	1	Monthly Maintenance: July 2018
<i>590615325037</i>	1	Monthly Maintenance: July 2018
<i>590615325038</i>	1	Monthly Maintenance: July 2018
<i>590615329057</i>	I	Monthly Maintenance: July 2018
<i>590615329058</i> .	1	Monthly Maintenance: July 2018
<i>590615329073</i>	I	Monthly Maintenance: July 2018
<i>590615329074</i>	I	Monthly Maintenance: July 2018
<i>590615329083</i>	I	Monthly Maintenance: July 2018
590615329084	I	Monthly Maintenance: July 2018
<i>590615329079</i>	$oldsymbol{I}$	Monthly Maintenance: July 2018
<i>590615329080</i>	I	Monthly Maintenance: July 2018
<i>590615329009</i>	I	Monthly Maintenance: July 2018
590615329010	I	Monthly Maintenance: July 2018
590615336023	I	Monthly Maintenance: July 2018
590615336024	I	Monthly Maintenance: July 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$266.76 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$18.67 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$285.43 Tax ID: 23-6924928

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Fax: (724) 741-6951

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	07/17/18
Invoice Number:	3655649
Customer Number:	16850
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Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

280	Small Main (P) 5	Serv Rende	red	Monthly Maintenance: July 2018	\$783.75
	Serial Number	Location	<u>Quantity</u>	Milestone Description	
	170616074003	CATHLAB	I	Monthly Maintenance: July 2018	
	170616074002	RR	ľ	Monthly Maintenance: July 2018	
	170616075001	ERFST	1	Monthly Maintenance: July 2018	
	170616075002	ENDO	1	Monthly Maintenance: July 2018	
	170616075010	OBLDSS	1	Monthly Maintenance: July 2018	
1020	HC Locking Drawer 10	Serv Render	red	Monthly Maintenance: July 2018	\$34.20
	Serial Number	Location	Quantity	Milestone Description	
	590616082015		1	Monthly Maintenance: July 2018	
	643916082004		\bar{I}	Monthly Maintenance: July 2018	
	643916082009		1	Monthly Maintenance: July 2018	
	643916082007		1	Monthly Maintenance: July 2018	
	643916085004		1	Monthly Maintenance: July 2018	
	643916082005		;	Monthly Maintenance: July 2018	
	643916082003		ĵ	Monthly Maintenance: July 2018	
	643916082008		,	Monthly Maintenance: July 2018	
	643916082006		ĵ	Monthly Maintenance: July 2018	
	643916082010		ĵ	Monthly Maintenance: July 2018	
760	Fast Entry 5	Serv Render		Monthly Maintenance: July 2018	\$21.25
	Serial Number	Location	<u>Quantity</u>	Milestone Description	
	fp452117		1	Monthly Maintenance: July 2018	
	fp452112		I	Monthly Maintenance: July 2018	
	fp452327		I_{c}	Monthly Maintenance: July 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(b).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	07/17/18
Invoice Number:	3655649
Customer Number:	16850
Page:	2

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number: 6001191 Terms: UPON RECEIPT Customer Reference: Reference: PJ36542	
Customer Reference: PJ36542	

AcuDose Service & Maintenance

https://customer.aesynt.com

ID Product	Qty Milestone	Amount
fp452328	1	Monthly Maintenance: July 2018
fp452326	1	Monthly Maintenance: July 2018

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	Sales Total:	\$839.20	
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt	Misc Charges: Freight:	\$0.00
Aesynt, Inc. P.O. Box 787521	would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$0.00 \$58.74
Philadelphia, PA 19178-7521	Sold an eman to Dinnigwaesynteem	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$897.94

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com



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Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

AcuDose Service & Maintenance

<u>ID</u>	Product Qty	Milestone			Amount
360	HC Locking Drawer 78	Serv Rende	ered	Monthly Maintenance: Dec. 2018	\$266.76
	Serial Number	Location	Quantity	Milestone Description	
	590615329012			Monthly Maintenance: Dec. 2018	
	590615329033	•	1	Monthly Maintenance: Dec. 2018	
	590615329034		1	Monthly Maintenance: Dec. 2018	
	590615329053		1	Monthly Maintenance: Dec. 2018	
	<i>590615329054</i>		I	Monthly Maintenance: Dec. 2018	
	590615329071		1	Monthly Maintenance: Dec. 2018	
	590615336031		1	Monthly Maintenance: Dec. 2018	
	<i>590615336</i> 032		1	Monthly Maintenance: Dec. 2018	
	590615336050		I	Monthly Maintenance: Dec. 2018	
	590615336051		1	Monthly Maintenance: Dec. 2018	
	590615336075		1	Monthly Maintenance: Dec. 2018	
	590615336076		1	Monthly Maintenance: Dec. 2018	
	<i>590615336077</i>		I	Monthly Maintenance: Dec. 2018	
	590615336005		Ì	Monthly Maintenance: Dec. 2018	
	590615336006		I	Monthly Maintenance: Dec. 2018	
	590615336025		I	Monthly Maintenance: Dec. 2018	
	590615336026		1	Monthly Maintenance: Dec. 2018	
	590615336043		1	Monthly Maintenance: Dec. 2018	
	590615336064		1	Monthly Maintenance: Dec. 2018	
	590615336065		. 1	Monthly Maintenance: Dec. 2018	
	590615322013		1	Monthly Maintenance: Dec. 2018	
	<i>590615324031</i>		1	Monthly Maintenance: Dec. 2018	
	590615325015		1	Monthly Maintenance: Dec. 2018	
	590615320035		1	Monthly Maintenance: Dec. 2018	
	590615320055		1	Monthly Maintenance: Dec. 2018	
	590615325009		I	Monthly Maintenance: Dec. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Fax: (724) 741-6951

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	2
Page:	<u> </u>

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number: 6001108 * Customer Reference:	Terms: UPON RECEIPT Reference: P.136051

AcuDose Service & Maintenance

AcuDose Service & Mainte	nance	
ID Products 7 Qty	Milestone	Amount
590615325027	1	Monthly Maintenance: Dec. 2018
<i>590615328015</i>	1	Monthly Maintenance: Dec. 2018
<i>590615328017</i>	I	Monthly Maintenance: Dec. 2018
590615328037	1	Monthly Maintenance: Dec. 2018
<i>590615328039</i>	I	Monthly Maintenance: Dec. 2018
<i>590615328054</i>	I	Monthly Maintenance: Dec. 2018
<i>590615328065</i>	1	Monthly Maintenance: Dec. 2018
590615329029	I	Monthly Maintenance: Dec. 2018
<i>590615329038</i>	1	Monthly Maintenance: Dec. 2018
590615329014	1	Monthly Maintenance: Dec. 2018
<i>590615329055</i>	I	Monthly Maintenance; Dec. 2018
590615329022	1	Monthly Maintenance: Dec. 2018
<i>590615329087</i>	1	Monthly Maintenance: Dec. 2018
590615334003	I	Monthly Maintenance: Dec. 2018
<i>590615334005</i>	1	Monthly Maintenance: Dec. 2018
<i>590615334026</i>	1	Monthly Maintenance: Dec. 2018
590615334028	1	Monthly Maintenance: Dec. 2018
<i>590615329018</i>	1	Monthly Maintenance: Dec. 2018
590615329082	1	Monthly Maintenance: Dec. 2018
<i>590615329032</i>	1	Monthly Maintenance: Dec. 2018
590615329072	1	Monthly Maintenance: Dec. 2018
590615336049	1	Monthly Maintenance: Dec. 2018
<i>590615336074</i>	1	Monthly Maintenance: Dec. 2018
590615336042	1	Monthly Maintenance: Dec. 2018
590615336063	1	Monthly Maintenance: Dec. 2018
<i>590615329037</i>	1	Monthly Maintenance: Dec. 2018
<i>590615329013</i>	1	Monthly Maintenance: Dec. 2018
590615329021	1	Monthly Maintenance: Dec. 2018
590615329017	1	Monthly Maintenance: Dec. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	3

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

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AcuDose Service & Maintenance		
ID: Product Qty Milestones		Amount
590615329031	1	Monthly Maintenance: Dec. 2018
590615336048	1	Monthly Maintenance: Dec. 2018
<i>590615336062</i>	1	Monthly Maintenance: Dec. 2018
590615320061	I	Monthly Maintenance: Dec. 2018
590615320062	1	Monthly Maintenance: Dec. 2018
<i>590615325005</i>	1	Monthly Maintenance: Dec. 2018
<i>590615325006</i>	1	Monthly Maintenance: Dec. 2018
<i>590615325025</i>	1	Monthly Maintenance: Dec. 2018
590615325026	1	Monthly Maintenance: Dec. 2018
590615325037	I	Monthly Maintenance: Dec. 2018
<i>590615325038</i>	I	Monthly Maintenance: Dec. 2018
<i>590615329057</i>	1	Monthly Maintenance: Dec. 2018
590615329058	1	Monthly Maintenance: Dec. 2018
590615329073	1	Monthly Maintenance: Dec. 2018
59.0615329074	1	Monthly Maintenance: Dec. 2018
<i>590615329083</i>	1	Monthly Maintenance: Dec. 2018
<i>590615329084</i>	1	Monthly Maintenance: Dec. 2018
590615329079	ŀ	Monthly Maintenance: Dec. 2018
590615329080	1	Monthly Maintenance: Dec. 2018
<i>590615329009</i>	1	Monthly Maintenance: Dec. 2018
590615329010	1	Monthly Maintenance: Dec. 2018
590615336023	1	Monthly Maintenance: Dec. 2018
590615336024	I	Monthly Maintenance: Dec. 2018

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	Sales Total: \$266.70		
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (MS-COA 7%):	\$18.67
P.O. Box 787521	send an email to Billing@aesynt.com		
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$285.43
I MA IDI NO ODRAZNO			

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	12/13/18
Invoice Number:	3666131
Customer Number:	16850
Page:	1

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

Cus	** See Below tomer Reference:		CUILIAC	Number: 6001/1915	Terms: UPON RECEI Reference: 2336542
***	AcuDose Service & Maint	one the same and the business of the same in	talifornakonnosti samis variotis kinori mesti s	BEC JOURNAL SECURITIES SERVICE CONTROL FOR A CONTROL FOR THE SECURITIES OF THE SECUR	
ID	Product Qt	Milestone	k jek ak		Amount A
330	Small Main (P) 5	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$783.75
	Serial Number	Location	Quantity	Milestone Description	
	170616074003	CATHLAB	1	Monthly Maintenance: Dec. 2018	
	170616074002	RR	1	Monthly Maintenance: Dec. 2018	
	170616075001	ERFST	1	Monthly Maintenance: Dec. 2018	
	170616075002	ENDO	I	Monthly Maintenance: Dec. 2018	
	170616075010	OBLDSS	1	Monthly Maintenance: Dec. 2018	
070	HC Locking Drawer 10	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$34.20
	Serial Number	Location	Quantity	Milestone Description	
	590616082015		<u> </u>	Monthly Maintenance: Dec. 2018	
	643916082004		1	Monthly Maintenance: Dec. 2018	
	643916082009		1	Monthly Maintenance: Dec. 2018	
	643916082007		1	Monthly Maintenance: Dec. 2018	
	643916085004		1	Monthly Maintenance: Dec. 2018	
	643916082005		1	Monthly Maintenance: Dec. 2018	
	643916082003		1	Monthly Maintenance: Dec. 2018	
	643916082008		1	Monthly Maintenance: Dec. 2018	
	643916082006		1	Monthly Maintenance: Dec. 2018	
	643916082010		1	Monthly Maintenance: Dec. 2018	
810	Fast Entry 5	Serv Render	·eđ	Monthly Maintenance: Dec. 2018	\$21.25
	Serial Number	Location	Quantity	Milestone Description	
	fp452117	***************************************	1	Monthly Maintenance: Dec. 2018	
	fp452112		1	Monthly Maintenance: Dec. 2018	
	fp452327		1	Monthly Maintenance: Dec. 2018	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com



500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000 Fax: (724) 741-6951

Bill To: NORTHWEST MISSISSIPPI REG Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

Invoice Date:	12/13/18
Invoice Number:	3666131
Customer Number:	16850
Page:	2

Ship To: NORTHWEST MISSISSIPPI REG 1970 Hospital Dr Clarksdale, MS 38614

PO: ** See Below Contract Number: 6001191 Terms: UPON RECEIPT
PO: ** See Below Contract Number: 6001191 Terms: UPON RECEIPT
PO: ** See Below Contract Number: 6001191 Terms: UPON RECEIPT
Customer Reference: Reference: P.136542
Customer Reference: Reference: P136542

AcuDose Service & Maintenance

ID Product	Qty Milestone		Amount
fp452328		1	Monthly Maintenance: Dec. 2018
fp452326	•	1	Monthly Maintenance: Dec. 2018

This invoice may not reflect the net cost of products			
in price may be reportable under Federal Regulation	Sales Total:	\$839.20	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%);	\$58.74
Philadelphia, PA 19178-7521	all visus to zamis@booyanoom	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$897.94

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

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: (6823598) Claim No: 202 Status:
Aesynt Incorporated, a subsidiary Original Filed Filed by: CR of Omnicell, Inc Date: 01/16/2019 Entered by: admin

Helen Sara Ward, Esq. Original Entered Modified: Cohen & Grigsby, P.C. Date: 01/16/2019

625 Liberty Avenue

Pittsburgh, PA 15222-3152 Amount claimed: \$116724.72 Priority claimed: \$5939.09

History:

<u>Details</u> <u>202-</u> 01/16/2019 Claim #202 filed by Aesynt Incorporated, a subsidiary of Omnicell, Inc, Amount

claimed: \$116724.72 (admin)

Description: 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*	\$116724.72
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	\$5939.09	
Administrative		