

Fill in this information to identify the case:

Debtor 1 Curae Health Inc.
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE
 Case number: 18-05665

FILED

U.S. Bankruptcy Court
 MIDDLE DISTRICT OF TENNESSEE

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 Claim

1. Who is the current creditor?	<u>Aesynt Incorporated, a subsidiary of Omnicell, Inc</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Aesynt Incorporated, a subsidiary of Omnicell, Inc</u> Name <u>Helen Sara Ward, Esq.</u> <u>Cohen & Grigsby, P.C.</u> <u>625 Liberty Avenue</u> <u>Pittsburgh, PA 15222-3152</u> Contact phone <u>412-297-4900</u> Contact email <u>hward@cohenlaw.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Lynn Pape, Senior Credit & Collection Analyst</u> Name <u>500 Cranberry Woods Drive</u> <u>Cranberry Township, PA 16066</u> Contact phone <u>724-741-6719</u> Contact email <u>Lynn.Pape@omnicell.com</u>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Official Form 410

Proof of Claim

page 1

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

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div>\$ 116724.72</div><div>Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).</p> <p>Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>Services provided to Debtor (See Attachment). _____</p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div> <div>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <div>Basis for perfection: _____</div> <div>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div><div>Value of property:</div><div>\$ _____</div><div>Amount of the claim that is secured:</div><div>\$ _____</div><div>Amount of the claim that is unsecured:</div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div><div>Amount necessary to cure any default as of the date of the petition:</div><div>\$ _____</div><div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies	\$ 5939.09
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

Executed on date 1/16/2019
MM / DD / YYYY

/s/ John Brottem
Signature

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

Name	<u>John Brottem</u>		
	First name	Middle name	Last name
Title	<u>VP, Legal & Associate Gen Counsel of Omnicell, Inc</u>		
Company	<u>Omnicell, Inc., on behalf of itself and Aesynt Inc</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>590 E. Middlefield Road</u>		
	Number Street		
	<u>Mountain View, CA 94043</u>		
Contact phone	City	State	ZIP Code
	<u>650-251-6430</u>	Email	<u>john.brottem@omnicell.com</u>

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:

- (i) 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

Name	Trans Date	Type	Invoice Number	Inv Desc	Order/PJ	Total	Sales Tax	Start Date for Late Fees (Invoice Date + 45 days)	# Months Late Prior to BR		Service Fee	Total Late/Service Fees
									Petition	Late fee 1.5% per 8/24/2018 month late	5% if late	
Tri Lakes Medical Center	6/27/2017	I	3618697	21490-AcuDose Service & Maintenance-6000414	PJ33867	109.14	7.14	8/11/2017	12	19.65	5.457	25.10
Tri Lakes Medical Center	6/27/2017	I	3618701	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	439.13	28.73	8/11/2017	12	79.04	21.9565	101.00
Tri Lakes Medical Center	7/11/2017	I	3620358	21490-AcuDose Service & Maintenance-6000414	PJ33867	54.57	3.57	8/25/2017	11	9.00	2.7285	11.73
Tri Lakes Medical Center	7/11/2017	I	3620588	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	219.56	14.36	8/25/2017	11	36.23	10.978	47.21
Tri Lakes Medical Center	8/2/2017	I	3622529	21490-AcuDose Service & Maintenance-6000414	PJ33867	54.57	3.57	9/16/2017	11	9.00	2.7285	11.73
Tri Lakes Medical Center	8/2/2017	I	3622670	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	219.56	14.36	9/16/2017	11	36.23	10.978	47.21
Tri Lakes Medical Center	9/5/2017	I	3624795	21490-AcuDose Service & Maintenance-6000414	PJ33867	54.57	3.57	10/20/2017	10	8.19	2.7285	10.91
Tri Lakes Medical Center	9/5/2017	I	3624963	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	219.56	14.36	10/20/2017	10	32.93	10.978	43.91
Tri Lakes Medical Center	10/5/2017	I	3628778	21490-AcuDose Service & Maintenance-6000414	PJ33867	54.57	3.57	11/19/2017	9	7.37	2.7285	10.10
Tri Lakes Medical Center	10/5/2017	I	3629011	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	219.56	14.36	11/19/2017	9	29.64	10.978	40.62
Tri Lakes Medical Center	11/14/2017	I	3631270	21490-AcuDose Service & Maintenance-6000414	PJ33867	54.57	3.57	12/29/2017	7	5.73	2.7285	8.46
Tri Lakes Medical Center	11/14/2017	I	3631400	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	219.56	14.36	12/29/2017	7	23.05	10.978	34.03
Tri Lakes Medical Center	12/6/2017	I	3634126	21490-AcuDose Service & Maintenance-6000414	PJ33867	54.57	3.57	1/20/2018	7	5.73	2.7285	8.46
Tri Lakes Medical Center	12/6/2017	I	3634265	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	219.56	14.36	1/20/2018	7	23.05	10.978	34.03
Tri Lakes Medical Center	1/24/2018	I	3640641	21490-AcuDose Service & Maintenance-6000414	PJ33867	54.57	3.57	3/10/2018	5	4.09	2.7285	6.82
Tri Lakes Medical Center	1/24/2018	I	3640878	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	219.56	14.36	3/10/2018	5	16.47	10.978	27.45
Tri Lakes Medical Center	2/20/2018	I	3644208	21490-AcuDose Service & Maintenance-6000414	PJ33867	654.84	42.84	4/6/2018	4	39.29	32.742	72.03
Tri Lakes Medical Center	2/20/2018	I	3644471	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360	2,634.77	172.37	4/6/2018	4	158.09	131.7385	289.82
						5,756.79						830.62

Name	Trans Date	Type	Invoice Number	Inv Desc	Order/PJ	Total	Sales Tax					
Panola Medical Center	8/2/2017	I	3622761	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	9/16/2017	11	25.86	7.8375	33.70
Panola Medical Ctr West	12/6/2017	I	3633587	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	1/20/2018	7	3.49	1.6625	5.15
Panola Medical Ctr West	12/6/2017	I	3633588	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	1/20/2018	7	56.16	26.7435	82.90
Panola Medical Center	12/6/2017	I	3633589	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	1/20/2018	7	31.84	15.1625	47.00
Panola Medical Center	12/6/2017	I	3633590	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	1/20/2018	7	112.32	53.487	165.81
Panola Medical Center	6/22/2018	P	3633590	Payment 13498	PJ25256	-1000.00	0.00	8/6/2018	0	N/A	N/A	0.00
Panola Medical Center	12/6/2017	I	3633591	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	1/20/2018	7	29.40	14	43.40
Panola Medical Center	12/6/2017	I	3634369	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	1/20/2018	7	16.46	7.8375	24.30
Panola Medical Ctr West	1/24/2018	I	3639717	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	3/10/2018	5	2.49	1.6625	4.16
Panola Medical Ctr West	1/24/2018	I	3639718	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	3/10/2018	5	40.12	26.7435	66.86
Panola Medical Center	1/24/2018	I	3639719	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	3/10/2018	5	22.74	15.1625	37.91
Panola Medical Center	1/24/2018	I	3639720	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	3/10/2018	5	80.23	53.487	133.72
Panola Medical Center	1/24/2018	I	3639721	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	3/10/2018	5	21.00	14	35.00
Panola Medical Center	1/24/2018	I	3641079	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	3/10/2018	5	11.76	7.8375	19.59
Panola Medical Ctr West	2/20/2018	I	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					Start Date for Late		# Months Late		Total Late/Service	
Name	Trans Date	Type	Number	Inv Desc	Order/PJ	Total	Sales Tax	Fees	Prior to BR	Petition	Late fee	Service Fee	Fees
Panola Medical Ctr West	2/20/2018	I	3643614	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	4/6/2018	4	32.09	26.7435		58.84
Panola Medical Center	2/20/2018	I	3643615	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	4/6/2018	4	18.20	15.1625		33.36
Panola Medical Center	2/20/2018	I	3643616	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	4/6/2018	4	64.18	53.487		117.67
Panola Medical Center	2/20/2018	I	3643617	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	4/6/2018	4	16.80	14		30.80
Panola Medical Center	2/20/2018	I	3644608	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	4/6/2018	4	9.41	7.8375		17.24
Panola Medical Ctr West	3/16/2018	I	3645963	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	4/30/2018	3	24.07	26.7435		50.81
Panola Medical Center	3/16/2018	I	3645964	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	4/30/2018	3	13.65	15.1625		28.81
Panola Medical Center	3/16/2018	I	3645965	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	4/30/2018	3	48.14	53.487		101.63
Panola Medical Center	3/16/2018	I	3645966	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	4/30/2018	3	12.60	14		26.60
Panola Medical Center	3/16/2018	I	3646770	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	4/30/2018	3	7.05	7.8375		14.89
Panola Medical Ctr West	4/10/2018	I	3648127	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	5/25/2018	2	1.00	1.6625		2.66
Panola Medical Center	4/24/2018	I	3649265	Invoice 3649265	W102930	4000.00	0.00	6/8/2018	2	120.00	200		320.00
Panola Medical Center	4/24/2018	I	3649266	Invoice 3649266	W102931	500.00	0.00	6/8/2018	2	15.00	25		40.00
	5/7/2018	I	3649870	Invoice 3649870		1188.56	0.00	6/21/2018	2	35.66	59.428		95.08
Panola Medical Ctr West	5/9/2018	I	3650239	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	6/23/2018	2	1.00	1.6625		2.66
Panola Medical Ctr West	5/9/2018	I	3650240	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	6/23/2018	2	16.05	26.7435		42.79
Panola Medical Center	5/9/2018	I	3650241	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	6/23/2018	2	9.10	15.1625		24.26
Panola Medical Center	5/9/2018	I	3650242	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	6/23/2018	2	32.09	53.487		85.58
Panola Medical Center	5/9/2018	I	3650243	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	6/23/2018	2	8.40	14		22.40
Panola Medical Center	5/9/2018	I	3650941	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	6/23/2018	2	4.70	7.8375		12.54
Panola Medical Ctr West	6/20/2018	I	3652251	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	8/4/2018	0	N/A	N/A		0.00
Panola Medical Ctr West	6/20/2018	I	3652252	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	8/4/2018	0	N/A	N/A		0.00
Panola Medical Center	6/20/2018	I	3652253	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	8/4/2018	0	N/A	N/A		0.00
Panola Medical Center	6/20/2018	I	3652254	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	8/4/2018	0	N/A	N/A		0.00
Panola Medical Center	6/20/2018	I	3652255	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	8/4/2018	0	N/A	N/A		0.00
Panola Medical Center	6/20/2018	I	3653081	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	8/4/2018	0	N/A	N/A		0.00
Panola Medical Center	6/25/2018	I	3653301	Invoice 3653301	W103190	17525.18	0.00	8/9/2018	0	N/A	N/A		0.00
Panola Medical Ctr West	7/17/2018	I	3654735	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	8/31/2018	0	N/A	N/A		0.00
Panola Medical Ctr West	7/17/2018	I	3654736	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	8/31/2018	0	N/A	N/A		0.00
Panola Medical Center	7/17/2018	I	3654737	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	8/31/2018	0	N/A	N/A		0.00
Panola Medical Center	7/17/2018	I	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	I	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	I	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	I	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	I	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	I	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	I	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	I	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	I	3657619	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	10/1/2018	0	N/A	N/A		0.00
						41,393.37							
						INVOICE TOTAL:	47,150.16						
						LATE/SERVICE FEE TOTAL:	2,662.40						
						TOTAL PREPETITION:	49,812.56						



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ83867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
430	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: May 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: May 2017
	296882020415357002		tba 1	Monthly Maintenance: May 2017
940	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: June 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: June 2017
	296882020415357002		tba 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

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

Sales Total:	\$102.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$7.14
Prepaid:	\$0.00
TOTAL DUE:	\$109.14

** 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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
90	HC Locking Drawer 60	Serv Rendered	Monthly Maintenance: May 2017	\$205.20
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590616023025	APS	1	Monthly Maintenance: May 2017
	590616023026	APS	1	Monthly Maintenance: May 2017
	590616029025	APS	1	Monthly Maintenance: May 2017
	590616029026	APS	1	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	1	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	1	Monthly Maintenance: May 2017
	590616053028	OR	1	Monthly Maintenance: May 2017
	590616053027	OR	1	Monthly Maintenance: May 2017
	590616053006	OR	1	Monthly Maintenance: May 2017
	590616053005	OR	1	Monthly Maintenance: May 2017
	590616053022	OR	1	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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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:		Reference: P936360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	Monthly Maintenance: May 2017	
590616053024	ICU	1	Monthly Maintenance: May 2017	
590616029020	APS	1	Monthly Maintenance: May 2017	
590616029019	APS	1	Monthly Maintenance: May 2017	
590616052014	GRS	1	Monthly Maintenance: May 2017	
590616052013	GRS	1	Monthly Maintenance: May 2017	
590616023021	ER AUX	1	Monthly Maintenance: May 2017	
590616023022	ER AUX	1	Monthly Maintenance: May 2017	
590616023023	ACUTE	1	Monthly Maintenance: May 2017	
590616023024	ACUTE	1	Monthly Maintenance: May 2017	
590616053034	LDR	1	Monthly Maintenance: May 2017	
590616053033	LDR	1	Monthly Maintenance: May 2017	
590616053014	ACUTS	1	Monthly Maintenance: May 2017	
590616053013	ACUTS	1	Monthly Maintenance: May 2017	
590616053026	ICU	1	Monthly Maintenance: May 2017	
590616053025	ICU	1	Monthly Maintenance: May 2017	
590616029022	APS	1	Monthly Maintenance: May 2017	
590616029021	APS	1	Monthly Maintenance: May 2017	
590616052011	GRS	1	Monthly Maintenance: May 2017	
590616052012	GRS	1	Monthly Maintenance: May 2017	
590616052006	ER	1	Monthly Maintenance: May 2017	
590616052005	ER	1	Monthly Maintenance: May 2017	
590616023002	ER AUX	1	Monthly Maintenance: May 2017	
590616023001	ER AUX	1	Monthly Maintenance: May 2017	
590616029015	ACUTE	1	Monthly Maintenance: May 2017	
590616029016	ACUTE	1	Monthly Maintenance: May 2017	
590616053016	LDR	1	Monthly Maintenance: May 2017	
590616053015	LDR	1	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(b).

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>



Maintenance Invoice

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

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

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

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:		Reference: PJ56360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011			ACUTS	1 Monthly Maintenance: May 2017
590616053008			OR	1 Monthly Maintenance: May 2017
590616053007			OR	1 Monthly Maintenance: May 2017
590616053010			ICU	1 Monthly Maintenance: May 2017
590616053009			ICU	1 Monthly Maintenance: May 2017

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

** 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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053029	ACUTS	1	Monthly Maintenance: June 2017	
590616053030	ACUTS	1	Monthly Maintenance: June 2017	
590616053028	OR	1	Monthly Maintenance: June 2017	
590616053027	OR	1	Monthly Maintenance: June 2017	
590616053006	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	ICU	1	Monthly Maintenance: June 2017	
590616029020	APS	1	Monthly Maintenance: June 2017	
590616029019	APS	1	Monthly Maintenance: June 2017	
590616052014	GRS	1	Monthly Maintenance: June 2017	
590616052013	GRS	1	Monthly Maintenance: June 2017	
590616023021	ER AUX	1	Monthly Maintenance: June 2017	
590616023022	ER AUX	1	Monthly Maintenance: June 2017	
590616023023	ACUTE	1	Monthly Maintenance: June 2017	
590616023024	ACUTE	1	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	1	Monthly Maintenance: June 2017	
590616053026	ICU	1	Monthly Maintenance: June 2017	
590616053025	ICU	1	Monthly Maintenance: June 2017	
590616029022	APS	1	Monthly Maintenance: June 2017	
590616029021	APS	1	Monthly Maintenance: June 2017	
590616052011	GRS	1	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. 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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 2031026001410	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616052005	ER	1	Monthly Maintenance: June 2017	
590616023002	ER AUX	1	Monthly Maintenance: June 2017	
590616023001	ER AUX	1	Monthly Maintenance: June 2017	
590616029015	ACUTE	1	Monthly Maintenance: June 2017	
590616029016	ACUTE	1	Monthly Maintenance: June 2017	
590616053016	LDR	1	Monthly Maintenance: June 2017	
590616053015	LDR	1	Monthly Maintenance: June 2017	
590616053012	ACUTS	1	Monthly Maintenance: June 2017	
590616053011	ACUTS	1	Monthly Maintenance: June 2017	
590616053008	OR	1	Monthly Maintenance: June 2017	
590616053007	OR	1	Monthly Maintenance: June 2017	
590616053010	ICU	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).

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

Sales Total:	\$410.40
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$28.73
Prepaid:	\$0.00
TOTAL DUE:	\$439.13

** 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>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
950	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: July 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: July 2017
	296882020415357002		tba 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).

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

Sales Total:	\$51.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$3.57
Prepaid:	\$0.00
TOTAL DUE:	\$54.57

** 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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
110	HC Locking Drawer 60	Serv Rendered	Monthly Maintenance: July 2017	\$205.20
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590616023025	APS	1	Monthly Maintenance: July 2017
	590616023026	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	1	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	1	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	1	Monthly Maintenance: July 2017
	590616023003	ACUTE	1	Monthly Maintenance: July 2017
	590616029018	LDR	1	Monthly Maintenance: July 2017
	590616029017	LDR	1	Monthly Maintenance: July 2017
	590616053029	ACUTS	1	Monthly Maintenance: July 2017
	590616053030	ACUTS	1	Monthly Maintenance: July 2017
	590616053028	OR	1	Monthly Maintenance: July 2017
	590616053027	OR	1	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(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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	Monthly Maintenance: July 2017	
590616053024	ICU	1	Monthly Maintenance: July 2017	
590616029020	APS	1	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	
590616023022	ER AUX	1	Monthly Maintenance: July 2017	
590616023023	ACUTE	1	Monthly Maintenance: July 2017	
590616023024	ACUTE	1	Monthly Maintenance: July 2017	
590616053034	LDR	1	Monthly Maintenance: July 2017	
590616053033	LDR	1	Monthly Maintenance: July 2017	
590616053014	ACUTS	1	Monthly Maintenance: July 2017	
590616053013	ACUTS	1	Monthly Maintenance: July 2017	
590616053026	ICU	1	Monthly Maintenance: July 2017	
590616053025	ICU	1	Monthly Maintenance: July 2017	
590616029022	APS	1	Monthly Maintenance: July 2017	
590616029021	APS	1	Monthly Maintenance: July 2017	
590616052011	GRS	1	Monthly Maintenance: July 2017	
590616052012	GRS	1	Monthly Maintenance: July 2017	
590616052006	ER	1	Monthly Maintenance: July 2017	
590616052005	ER	1	Monthly Maintenance: July 2017	
590616023002	ER AUX	1	Monthly Maintenance: July 2017	
590616023001	ER AUX	1	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	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).

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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011	ACUTS	1	Monthly Maintenance: July 2017	
590616053008	OR	1	Monthly Maintenance: July 2017	
590616053007	OR	1	Monthly Maintenance: July 2017	
590616053010	ICU	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).

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

Sales Total:	\$205.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$14.36
Prepaid:	\$0.00
TOTAL DUE:	\$219.56

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
960	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Aug. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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(h).

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

Sales Total:	\$51.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$3.57
Prepaid:	\$0.00
TOTAL DUE:	\$54.57

** 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>



Maintenance Invoice

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

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

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

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

P.O. # See Below	Contract Number: 203102/6001410	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
120	HC Locking Drawer 60	Serv Rendered	Monthly Maintenance: Aug. 2017	\$205.20
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590616023025	APS	1	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	1	Monthly Maintenance: Aug. 2017
	590616029024	GRS	1	Monthly Maintenance: Aug. 2017
	590616052010	ER	1	Monthly Maintenance: Aug. 2017
	590616052009	ER	1	Monthly Maintenance: Aug. 2017
	590616052008	ER	1	Monthly Maintenance: Aug. 2017
	590616052007	ER	1	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	1	Monthly Maintenance: Aug. 2017
	590616053029	ACUTS	1	Monthly Maintenance: Aug. 2017
	590616053030	ACUTS	1	Monthly Maintenance: Aug. 2017
	590616053028	OR	1	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	1	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(b).

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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	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	1	Monthly Maintenance: Aug. 2017	
590616023022	ER AUX	1	Monthly Maintenance: Aug. 2017	
590616023023	ACUTE	1	Monthly Maintenance: Aug. 2017	
590616023024	ACUTE	1	Monthly Maintenance: Aug. 2017	
590616053034	LDR	1	Monthly Maintenance: Aug. 2017	
590616053033	LDR	1	Monthly Maintenance: Aug. 2017	
590616053014	ACUTS	1	Monthly Maintenance: Aug. 2017	
590616053013	ACUTS	1	Monthly Maintenance: Aug. 2017	
590616053026	ICU	1	Monthly Maintenance: Aug. 2017	
590616053025	ICU	1	Monthly Maintenance: Aug. 2017	
590616029022	APS	1	Monthly Maintenance: Aug. 2017	
590616029021	APS	1	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	1	Monthly Maintenance: Aug. 2017	
590616023001	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	1	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 e-mail to Customer.PO@aesynt.com
For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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	Contract Number: 203102/6001410	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011	ACUTS	1	Monthly Maintenance: Aug. 2017	
590616053008	OR	1	Monthly Maintenance: Aug. 2017	
590616053007	OR	1	Monthly Maintenance: Aug. 2017	
590616053010	ICU	1	Monthly Maintenance: Aug. 2017	
590616053009	ICU	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

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

Sales Total:	\$205.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$14.36
Prepaid:	\$0.00
TOTAL DUE:	\$219.56

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



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
970	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Sep. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: Sep. 2017
	296882020415357002		tba 1	Monthly Maintenance: Sep. 2017
				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

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

Sales Total:	\$51.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$3.57
Prepaid:	\$0.00
TOTAL DUE:	\$54.57

** 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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

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

** 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>



Maintenance Invoice

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

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

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

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

PO# See Below	Contract Number: 203102/6001410	Terms: NET30 DAYS
Customer Reference:		Reference: PJ56360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	Monthly Maintenance: Sep. 2017	
590616053024	ICU	1	Monthly Maintenance: Sep. 2017	
590616029020	APS	1	Monthly Maintenance: Sep. 2017	
590616029019	APS	1	Monthly Maintenance: Sep. 2017	
590616052014	GRS	1	Monthly Maintenance: Sep. 2017	
590616052013	GRS	1	Monthly Maintenance: Sep. 2017	
590616023021	ER AUX	1	Monthly Maintenance: Sep. 2017	
590616023022	ER AUX	1	Monthly Maintenance: Sep. 2017	
590616023023	ACUTE	1	Monthly Maintenance: Sep. 2017	
590616023024	ACUTE	1	Monthly Maintenance: Sep. 2017	
590616053034	LDR	1	Monthly Maintenance: Sep. 2017	
590616053033	LDR	1	Monthly Maintenance: Sep. 2017	
590616053014	ACUTS	1	Monthly Maintenance: Sep. 2017	
590616053013	ACUTS	1	Monthly Maintenance: Sep. 2017	
590616053026	ICU	1	Monthly Maintenance: Sep. 2017	
590616053025	ICU	1	Monthly Maintenance: Sep. 2017	
590616029022	APS	1	Monthly Maintenance: Sep. 2017	
590616029021	APS	1	Monthly Maintenance: Sep. 2017	
590616052011	GRS	1	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	1	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	1	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(b).

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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 2031026001410	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011			ACUTS	1 Monthly Maintenance: Sep. 2017
590616053008			OR	1 Monthly Maintenance: Sep. 2017
590616053007			OR	1 Monthly Maintenance: Sep. 2017
590616053010			ICU	1 Monthly Maintenance: Sep. 2017
590616053009			ICU	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

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

Sales Total:	\$205.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$14.36
Prepaid:	\$0.00
TOTAL DUE:	\$219.56

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



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000414	Terms: NET-30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
980	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Oct. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: Oct. 2017
	296882020415357002		tba 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

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

Sales Total:	\$51.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$3.57
Prepaid:	\$0.00
TOTAL DUE:	\$54.57

** 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>



Maintenance Invoice

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

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

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

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:		Reference: RJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
140	HC Locking Drawer 60	Serv Rendered	Monthly Maintenance: Oct. 2017	\$205.20
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590616023025	APS	1	Monthly Maintenance: Oct. 2017
	590616023026	APS	1	Monthly Maintenance: Oct. 2017
	590616029025	APS	1	Monthly Maintenance: Oct. 2017
	590616029026	APS	1	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	1	Monthly Maintenance: Oct. 2017
	590616052010	ER	1	Monthly Maintenance: Oct. 2017
	590616052009	ER	1	Monthly Maintenance: Oct. 2017
	590616052008	ER	1	Monthly Maintenance: Oct. 2017
	590616052007	ER	1	Monthly Maintenance: Oct. 2017
	590616052003	ER AUX	1	Monthly Maintenance: Oct. 2017
	590616052004	ER AUX	1	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	1	Monthly Maintenance: Oct. 2017
	590616053029	ACUTS	1	Monthly Maintenance: Oct. 2017
	590616053030	ACUTS	1	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	1	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

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



Maintenance Invoice

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

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

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

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

P.O. ** See Below	Contract Number: 203102/6001410	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	Monthly Maintenance: Oct. 2017	
590616053024	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	
590616052013	GRS	1	Monthly Maintenance: Oct. 2017	
590616023021	ER AUX	1	Monthly Maintenance: Oct. 2017	
590616023022	ER AUX	1	Monthly Maintenance: Oct. 2017	
590616023023	ACUTE	1	Monthly Maintenance: Oct. 2017	
590616023024	ACUTE	1	Monthly Maintenance: Oct. 2017	
590616053034	LDR	1	Monthly Maintenance: Oct. 2017	
590616053033	LDR	1	Monthly Maintenance: Oct. 2017	
590616053014	ACUTS	1	Monthly Maintenance: Oct. 2017	
590616053013	ACUTS	1	Monthly Maintenance: Oct. 2017	
590616053026	ICU	1	Monthly Maintenance: Oct. 2017	
590616053025	ICU	1	Monthly Maintenance: Oct. 2017	
590616029022	APS	1	Monthly Maintenance: Oct. 2017	
590616029021	APS	1	Monthly Maintenance: Oct. 2017	
590616052011	GRS	1	Monthly Maintenance: Oct. 2017	
590616052012	GRS	1	Monthly Maintenance: Oct. 2017	
590616052006	ER	1	Monthly Maintenance: Oct. 2017	
590616052005	ER	1	Monthly Maintenance: Oct. 2017	
590616023002	ER AUX	1	Monthly Maintenance: Oct. 2017	
590616023001	ER AUX	1	Monthly Maintenance: Oct. 2017	
590616029015	ACUTE	1	Monthly Maintenance: Oct. 2017	
590616029016	ACUTE	1	Monthly Maintenance: Oct. 2017	
590616053016	LDR	1	Monthly Maintenance: Oct. 2017	
590616053015	LDR	1	Monthly Maintenance: Oct. 2017	
590616053012	ACUTS	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

** 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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011			ACUTS	1 Monthly Maintenance: Oct. 2017
590616053008			OR	1 Monthly Maintenance: Oct. 2017
590616053007			OR	1 Monthly Maintenance: Oct. 2017
590616053010			ICU	1 Monthly Maintenance: Oct. 2017
590616053009			ICU	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

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

Sales Total:	\$205.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$14.36
Prepaid:	\$0.00
TOTAL DUE:	\$219.56

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: P133867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
990	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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).

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

Sales Total:	\$51.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$3.57
Prepaid:	\$0.00
TOTAL DUE:	\$54.57

** 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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
150	HC Locking Drawer 60	Serv Rendered	Monthly Maintenance: Nov. 2017	\$205.20
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	590616023025	APS 1	Monthly Maintenance: Nov. 2017	
	590616023026	APS 1	Monthly Maintenance: Nov. 2017	
	590616029025	APS 1	Monthly Maintenance: Nov. 2017	
	590616029026	APS 1	Monthly Maintenance: Nov. 2017	
	590616030064	GRS 1	Monthly Maintenance: Nov. 2017	
	590616030063	GRS 1	Monthly Maintenance: Nov. 2017	
	590616029023	GRS 1	Monthly Maintenance: Nov. 2017	
	590616029024	GRS 1	Monthly Maintenance: Nov. 2017	
	590616052010	ER 1	Monthly Maintenance: Nov. 2017	
	590616052009	ER 1	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 1	Monthly Maintenance: Nov. 2017	
	590616029018	LDR 1	Monthly Maintenance: Nov. 2017	
	590616029017	LDR 1	Monthly Maintenance: Nov. 2017	
	590616053029	ACUTS 1	Monthly Maintenance: Nov. 2017	
	590616053030	ACUTS 1	Monthly Maintenance: Nov. 2017	
	590616053028	OR 1	Monthly Maintenance: Nov. 2017	
	590616053027	OR 1	Monthly Maintenance: Nov. 2017	
	590616053006	OR 1	Monthly Maintenance: Nov. 2017	
	590616053005	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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

P.O. See Below	Contract Number: 20310276001410	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	Monthly Maintenance: Nov. 2017	
590616053024	ICU	1	Monthly Maintenance: Nov. 2017	
590616029020	APS	1	Monthly Maintenance: Nov. 2017	
590616029019	APS	1	Monthly Maintenance: Nov. 2017	
590616052014	GRS	1	Monthly Maintenance: Nov. 2017	
590616052013	GRS	1	Monthly Maintenance: Nov. 2017	
590616023021	ER AUX	1	Monthly Maintenance: Nov. 2017	
590616023022	ER AUX	1	Monthly Maintenance: Nov. 2017	
590616023023	ACUTE	1	Monthly Maintenance: Nov. 2017	
590616023024	ACUTE	1	Monthly Maintenance: Nov. 2017	
590616053034	LDR	1	Monthly Maintenance: Nov. 2017	
590616053033	LDR	1	Monthly Maintenance: Nov. 2017	
590616053014	ACUTS	1	Monthly Maintenance: Nov. 2017	
590616053013	ACUTS	1	Monthly Maintenance: Nov. 2017	
590616053026	ICU	1	Monthly Maintenance: Nov. 2017	
590616053025	ICU	1	Monthly Maintenance: Nov. 2017	
590616029022	APS	1	Monthly Maintenance: Nov. 2017	
590616029021	APS	1	Monthly Maintenance: Nov. 2017	
590616052011	GRS	1	Monthly Maintenance: Nov. 2017	
590616052012	GRS	1	Monthly Maintenance: Nov. 2017	
590616052006	ER	1	Monthly Maintenance: Nov. 2017	
590616052005	ER	1	Monthly Maintenance: Nov. 2017	
590616023002	ER AUX	1	Monthly Maintenance: Nov. 2017	
590616023001	ER AUX	1	Monthly Maintenance: Nov. 2017	
590616029015	ACUTE	1	Monthly Maintenance: Nov. 2017	
590616029016	ACUTE	1	Monthly Maintenance: Nov. 2017	
590616053016	LDR	1	Monthly Maintenance: Nov. 2017	
590616053015	LDR	1	Monthly Maintenance: Nov. 2017	
590616053012	ACUTS	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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011	ACUTS	1	Monthly Maintenance: Nov. 2017	
590616053008	OR	1	Monthly Maintenance: Nov. 2017	
590616053007	OR	1	Monthly Maintenance: Nov. 2017	
590616053010	ICU	1	Monthly Maintenance: Nov. 2017	
590616053009	ICU	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

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

Sales Total:	\$205.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$14.36
Prepaid:	\$0.00
TOTAL DUE:	\$219.56

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1000	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	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 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

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

Sales Total:	\$51.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$3.57
Prepaid:	\$0.00
TOTAL DUE:	\$54.57

** 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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
160	HC Locking Drawer 60	Serv Rendered	Monthly Maintenance: Dec. 2017	\$205.20
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590616023025	APS	1	Monthly Maintenance: Dec. 2017
	590616023026	APS	1	Monthly Maintenance: Dec. 2017
	590616029025	APS	1	Monthly Maintenance: Dec. 2017
	590616029026	APS	1	Monthly Maintenance: Dec. 2017
	590616030064	GRS	1	Monthly Maintenance: Dec. 2017
	590616030063	GRS	1	Monthly Maintenance: Dec. 2017
	590616029023	GRS	1	Monthly Maintenance: Dec. 2017
	590616029024	GRS	1	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	1	Monthly Maintenance: Dec. 2017
	590616052004	ER AUX	1	Monthly Maintenance: Dec. 2017
	590616023004	ACUTE	1	Monthly Maintenance: Dec. 2017
	590616023003	ACUTE	1	Monthly Maintenance: Dec. 2017
	590616029018	LDR	1	Monthly Maintenance: Dec. 2017
	590616029017	LDR	1	Monthly Maintenance: Dec. 2017
	590616053029	ACUTS	1	Monthly Maintenance: Dec. 2017
	590616053030	ACUTS	1	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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	Monthly Maintenance: Dec. 2017	
590616053024	ICU	1	Monthly Maintenance: Dec. 2017	
590616029020	APS	1	Monthly Maintenance: Dec. 2017	
590616029019	APS	1	Monthly Maintenance: Dec. 2017	
590616052014	GRS	1	Monthly Maintenance: Dec. 2017	
590616052013	GRS	1	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	
590616023024	ACUTE	1	Monthly Maintenance: Dec. 2017	
590616053034	LDR	1	Monthly Maintenance: Dec. 2017	
590616053033	LDR	1	Monthly Maintenance: Dec. 2017	
590616053014	ACUTS	1	Monthly Maintenance: Dec. 2017	
590616053013	ACUTS	1	Monthly Maintenance: Dec. 2017	
590616053026	ICU	1	Monthly Maintenance: Dec. 2017	
590616053025	ICU	1	Monthly Maintenance: Dec. 2017	
590616029022	APS	1	Monthly Maintenance: Dec. 2017	
590616029021	APS	1	Monthly Maintenance: Dec. 2017	
590616052011	GRS	1	Monthly Maintenance: Dec. 2017	
590616052012	GRS	1	Monthly Maintenance: Dec. 2017	
590616052006	ER	1	Monthly Maintenance: Dec. 2017	
590616052005	ER	1	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	
590616029016	ACUTE	1	Monthly Maintenance: Dec. 2017	
590616053016	LDR	1	Monthly Maintenance: Dec. 2017	
590616053015	LDR	1	Monthly Maintenance: Dec. 2017	
590616053012	ACUTS	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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	12/06/17
Invoice Number:	3634265
Customer Number:	21490
Page:	3

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011	ACUTS	1	Monthly Maintenance: Dec. 2017	
590616053008	OR	1	Monthly Maintenance: Dec. 2017	
590616053007	OR	1	Monthly Maintenance: Dec. 2017	
590616053010	ICU	1	Monthly Maintenance: Dec. 2017	
590616053009	ICU	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

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

Sales Total:	\$205.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$14.36
Prepaid:	\$0.00
TOTAL DUE:	\$219.56

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

PO: ** See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1010	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: Jan. 2018
	296882020415357002		tba 1	Monthly Maintenance: Jan. 2018
				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

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

Sales Total:	\$51.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$3.57
Prepaid:	\$0.00
TOTAL DUE:	\$54.57

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 2031026001410	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
170	HC Locking Drawer 60	Serv Rendered	Monthly Maintenance: Jan. 2018	\$205.20
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590616023025	APS	1	Monthly Maintenance: Jan. 2018
	590616023026	APS	1	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	1	Monthly Maintenance: Jan. 2018
	590616052003	ER AUX	1	Monthly Maintenance: Jan. 2018
	590616052004	ER AUX	1	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	1	Monthly Maintenance: Jan. 2018
	590616053027	OR	1	Monthly Maintenance: Jan. 2018
	590616053006	OR	1	Monthly Maintenance: Jan. 2018
	590616053005	OR	1	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
For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	Monthly Maintenance: Jan. 2018	
590616053024	ICU	1	Monthly Maintenance: Jan. 2018	
590616029020	APS	1	Monthly Maintenance: Jan. 2018	
590616029019	APS	1	Monthly Maintenance: Jan. 2018	
590616052014	GRS	1	Monthly Maintenance: Jan. 2018	
590616052013	GRS	1	Monthly Maintenance: Jan. 2018	
590616023021	ER AUX	1	Monthly Maintenance: Jan. 2018	
590616023022	ER AUX	1	Monthly Maintenance: Jan. 2018	
590616023023	ACUTE	1	Monthly Maintenance: Jan. 2018	
590616023024	ACUTE	1	Monthly Maintenance: Jan. 2018	
590616053034	LDR	1	Monthly Maintenance: Jan. 2018	
590616053033	LDR	1	Monthly Maintenance: Jan. 2018	
590616053014	ACUTS	1	Monthly Maintenance: Jan. 2018	
590616053013	ACUTS	1	Monthly Maintenance: Jan. 2018	
590616053026	ICU	1	Monthly Maintenance: Jan. 2018	
590616053025	ICU	1	Monthly Maintenance: Jan. 2018	
590616029022	APS	1	Monthly Maintenance: Jan. 2018	
590616029021	APS	1	Monthly Maintenance: Jan. 2018	
590616052011	GRS	1	Monthly Maintenance: Jan. 2018	
590616052012	GRS	1	Monthly Maintenance: Jan. 2018	
590616052006	ER	1	Monthly Maintenance: Jan. 2018	
590616052005	ER	1	Monthly Maintenance: Jan. 2018	
590616023002	ER AUX	1	Monthly Maintenance: Jan. 2018	
590616023001	ER AUX	1	Monthly Maintenance: Jan. 2018	
590616029015	ACUTE	1	Monthly Maintenance: Jan. 2018	
590616029016	ACUTE	1	Monthly Maintenance: Jan. 2018	
590616053016	LDR	1	Monthly Maintenance: Jan. 2018	
590616053015	LDR	1	Monthly Maintenance: Jan. 2018	
590616053012	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
<https://customer.aesynt.com>



Maintenance Invoice

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

PO: See Below	Contract Number: 203102/6001210	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011	ACUTS	1	Monthly Maintenance: Jan. 2018	
590616053008	OR	1	Monthly Maintenance: Jan. 2018	
590616053007	OR	1	Monthly Maintenance: Jan. 2018	
590616053010	ICU	1	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(h).

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

Sales Total:	\$205.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$14.36
Prepaid:	\$0.00
TOTAL DUE:	\$219.56

** 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>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
250	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
260	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
270	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
280	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 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

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

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



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
290	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
300	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
310	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
320	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001	tba	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

** 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>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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:	3

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

PO: See Below	Contract Number: 6000414	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ33867

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
330	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
340	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
350	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020415357002		tba 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
360	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 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

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

Sales Total:	\$612.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$42.84
Prepaid:	\$0.00
TOTAL DUE:	\$654.84

** 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>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
30	HC Locking Drawer 60	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$2,462.40
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	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	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616030063	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029023	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029024	GRS	1	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	1	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	1	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	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053005	OR	1	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-mail to Customer.PO@aesynt.com**

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



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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	1	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	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053014	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053013	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053026	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053025	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616029022	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616029021	APS	1	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	1	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	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053015	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053012	ACUTS	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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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:		Reference: PJ36360

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011			ACUTS	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
590616053008			OR	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
590616053007			OR	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
590616053010			ICU	1 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).

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

Sales Total:	\$2,462.40
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-BAT 7%):	\$172.37
Prepaid:	\$0.00
TOTAL DUE:	\$2,634.77

**** 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>



Maintenance Invoice

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

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

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

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

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
110	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Aug. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Aug. 2017
				\$156.75

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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

**** 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>



AUTOMATING
HEALTHCARE

Maintenance 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

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: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P125253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
670	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2017
				\$12.75
1780	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Dec. 2017
				\$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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

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

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P025254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
770	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Dec. 2017
	520610165004		SDU 1	Monthly Maintenance: Dec. 2017
1880	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 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

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
890	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Dec. 2017
2000	Supply Tower	6	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Dec. 2017
	500612152002		ER 1	Monthly Maintenance: Dec. 2017
	500612152001		ACUTE 1	Monthly Maintenance: Dec. 2017
	500612153003		LDR 1	Monthly Maintenance: Dec. 2017
	500612153004		OR/PACU 1	Monthly Maintenance: Dec. 2017
	500612153002		ACUTS 1	Monthly Maintenance: Dec. 2017
3110	Fast Entry	6	Serv Rendered	Monthly Maintenance: Dec. 2017
4220	HC Locking Drawer 22		Serv Rendered	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

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

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

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
670	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Dec. 2017
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Dec. 2017
	520612131006		OBLD 1	Monthly Maintenance: Dec. 2017
	520612132002		ICU 1	Monthly Maintenance: Dec. 2017
1780	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Dec. 2017
	520612130006		ER 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

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

** 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>



Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

**** 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>



Maintenance Invoice

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

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

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

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

PO: 011-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
150	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Dec. 2017
				\$156.75

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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



Maintenance 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

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: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
680	Fast Entry	3	Serv Rendered	Monthly Maintenance: Jan. 2018
				\$12.75
1790	HC Locking Drawer 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
780	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Jan. 2018
	520610165004		SDU 1	Monthly Maintenance: Jan. 2018
1890	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 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

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

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

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: RJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
900	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Jan. 2018
2010	Supply Tower	6	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Jan. 2018
	500612152002		ER 1	Monthly Maintenance: Jan. 2018
	500612152001		ACUTE 1	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 Rendered	Monthly Maintenance: Jan. 2018
4230	HC Locking Drawer	22	Serv Rendered	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

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: RJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
680	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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
1790	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Jan. 2018
	520612130006		ER 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

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

** 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>



AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P125257

Connect

ID	Product	Qty	Milestone	Amount
570	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Jan. 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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

**** 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>



AUTOMATING
HEALTHCARE

Maintenance 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

Invoice Date:	01/24/18
Invoice Number:	3641079
Customer Number:	23820
Page:	1

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

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
160	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



Maintenance 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

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: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
690	Fast Entry	3	Serv Rendered	Monthly Maintenance: Feb. 2018
				\$12.75
1800	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Feb. 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(b).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** 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>



Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
790	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Feb. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Feb. 2018
	520610165004		SDU 1	Monthly Maintenance: Feb. 2018
1900	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Feb. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 1	Monthly Maintenance: Feb. 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

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
910	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Feb. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Feb. 2018
2020	Supply Tower	6	Serv Rendered	Monthly Maintenance: Feb. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Feb. 2018
	500612152002		ER 1	Monthly Maintenance: Feb. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Feb. 2018
	500612153003		LDR 1	Monthly Maintenance: Feb. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Feb. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Feb. 2018
3130	Fast Entry	6	Serv Rendered	Monthly Maintenance: Feb. 2018
4240	HC Locking Drawer	22	Serv Rendered	Monthly Maintenance: Feb. 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

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** 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>



Maintenance 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

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

PO: **See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
690	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Feb. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Feb. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Feb. 2018
	520612131006		OBLD 1	Monthly Maintenance: Feb. 2018
	520612132002		ICU 1	Monthly Maintenance: Feb. 2018
1800	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Feb. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Feb. 2018
	520612130006		ER 1	Monthly Maintenance: Feb. 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

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

** 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>



Maintenance 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

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

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

Connect

ID	Product	Qty	Milestone	Amount
580	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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

**** 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>



Maintenance 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

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

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
170	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Feb. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Feb. 2018
				\$156.75

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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
800	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Mar. 2018
	520610165004		SDU 1	Monthly Maintenance: Mar. 2018
1910	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 1	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).

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

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

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO# See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P125255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
920	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Mar. 2018
2030	Supply Tower	6	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Mar. 2018
	500612152002		ER 1	Monthly Maintenance: Mar. 2018
	500612152001		ACUTE 1	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 Rendered	Monthly Maintenance: Mar. 2018
4250	HC Locking Drawer	22	Serv Rendered	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).

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
700	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Mar. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Mar. 2018
	520612131006		OBLD 1	Monthly Maintenance: Mar. 2018
	520612132002		ICU 1	Monthly Maintenance: Mar. 2018
1810	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Mar. 2018
	520612130006		ER 1	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).

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

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

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



Maintenance 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

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

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

Connect

ID	Product	Qty	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 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

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

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



AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: 7116031922	Contract Number: 6002047	Term: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
180	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	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).

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



Maintenance 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

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: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	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 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

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

**** 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>



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#	P.O. NUMBER	PRGS	WEIGHT	SHIP VIA	TERMS
W102930	701-6659155	0	0	FedEx Ground	NET 30 DAYS

LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ST003	Domain Conversion & Redirect PC's	SVC	1	\$4,000.00	\$4,000.00

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).

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

Sales Total:	\$4,000.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$4,000.00

** 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>



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

ORDER#	P.O. NUMBER	PKGS	WEIGHT	SHIP VIA	TERMS
W102931	701-6659155	0	0		NET 30 DAYS

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).

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

Sales Total:	\$500.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$500.00

** 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>



Invoice

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

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

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

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

TRAVEL AND LIVING EXPENSES

TERMS
UPON RECEIPT

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 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

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

Sales Total:	\$1,188.56
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (- 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,188.56

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



AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: RJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
720	Fast Entry	3	Serv Rendered	Monthly Maintenance: May 2018
				\$12.75
1830	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: May 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P425254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
820	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: May 2018
	520610165004		SDU 1	Monthly Maintenance: May 2018
1930	Small Main (P)	1	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 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).

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

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

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

<https://customer.aesynt.com>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
940	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u> <u>Milestone Description</u>	
	530611245006		ER 1 Monthly Maintenance: May 2018	\$49.58
2050	Supply Tower	6	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u> <u>Milestone Description</u>	
	500612142002		ICU 1 Monthly Maintenance: May 2018	
	500612152002		ER 1 Monthly Maintenance: May 2018	
	500612152001		ACUTE 1 Monthly Maintenance: May 2018	
	500612153003		LDR 1 Monthly Maintenance: May 2018	
	500612153004		OR/PACU 1 Monthly Maintenance: May 2018	
	500612153002		ACUTS 1 Monthly Maintenance: May 2018	
3160	Fast Entry	6	Serv Rendered	Monthly Maintenance: May 2018
4270	HC Locking Drawer	22	Serv Rendered	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).

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

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

<http://customer.aesynt.com>



AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610455/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
720	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: May 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: May 2018
	520612131006		OBLD 1	Monthly Maintenance: May 2018
	520612132002		ICU 1	Monthly Maintenance: May 2018
1830	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: May 2018
	520612130006		ER 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).

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

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



AUTOMATING
HEALTHCARE

Maintenance 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

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

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

Connect

ID	Product	Qty	Milestone	Amount
610	CRX Plus Tch Prog 1	1	Serv Rendered	Monthly Maintenance: May 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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** 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>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16966
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: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Products	Qty	Milestone	Amount
200	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: May 2018
				\$156.75

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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

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



Maintenance 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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
730	Fast Entry	3	Serv Rendered	Monthly Maintenance: June 2018
				\$12.75
1840	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: June 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

**** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
830	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: June 2018
	520610165004		SDU 1	Monthly Maintenance: June 2018
1940	Small Main (P)	1	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 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).

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

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

AUTOMATING
HEALTHCARE

Maintenance 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

Invoice Date:	06/20/18
Invoice Number:	3652253
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 RECEIPT
Customer Reference:		Reference: P125255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
950	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: June 2018
2060	Supply Tower	6	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: June 2018
	500612152002		ER 1	Monthly Maintenance: June 2018
	500612152001		ACUTE 1	Monthly Maintenance: June 2018
	500612153003		LDR 1	Monthly Maintenance: June 2018
	500612153004		OR/PACU 1	Monthly Maintenance: June 2018
	500612153002		ACUTS 1	Monthly Maintenance: June 2018
3170	Fast Entry	6	Serv Rendered	Monthly Maintenance: June 2018
4280	HC Locking Drawer 22		Serv Rendered	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

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

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

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance 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

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: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
730	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: June 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: June 2018
	520612131006		OBLD 1	Monthly Maintenance: June 2018
	520612132002		ICU 1	Monthly Maintenance: June 2018
1840	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: June 2018
	520612130006		ER 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).

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P425257

Connect

ID	Product	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 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

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** 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>



Maintenance Invoice

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

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

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

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

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
210	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		I	Monthly Maintenance: June 2018
				\$156.75

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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



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#	P.O. NUMBER	PKGS	WEIGHT	SHIP VIA	TERMS
W103190	701-6659155	0	100		NET 30 DAYS

LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ID001	PIS - HIS - Upgrade / Conversion	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).

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

Sales Total:	\$17,458.00
Misc Charges:	\$0.00
Freight:	\$67.18
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$17,525.18

** 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>



Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
740	Fast Entry	3	Serv Rendered	Monthly Maintenance: July 2018
				\$12.75
1850	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: July 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
840	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: July 2018
	520610165004		SDU 1	Monthly Maintenance: July 2018
1950	Small Main (P)	1	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 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

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
960	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: July 2018
2070	Supply Tower	6	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: July 2018
	500612152002		ER 1	Monthly Maintenance: July 2018
	500612152001		ACUTE 1	Monthly Maintenance: July 2018
	500612153003		LDR 1	Monthly Maintenance: July 2018
	500612153004		OR/PACU 1	Monthly Maintenance: July 2018
	500612153002		ACUTS 1	Monthly Maintenance: July 2018
3180	Fast Entry	6	Serv Rendered	Monthly Maintenance: July 2018
4290	HC Locking Drawer	22	Serv Rendered	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

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

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

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
740	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: July 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: July 2018
	520612131006		OBLD 1	Monthly Maintenance: July 2018
	520612132002		ICU 1	Monthly Maintenance: July 2018
1850	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: July 2018
	520612130006		ER 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

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

** 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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
630	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: July 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(b).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** 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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

PO: 741-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
220	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
750	Fast Entry	3	Serv Rendered	Monthly Maintenance: Aug. 2018
				\$12.75
1860	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Aug. 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
850	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Aug. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Aug. 2018
	520610165004		SDU 1	Monthly Maintenance: Aug. 2018
1960	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Aug. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 1	Monthly Maintenance: Aug. 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

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** 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>



Maintenance Invoice

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

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

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

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

P.O. See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
970	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Aug. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Aug. 2018
2080	Supply Tower	6	Serv Rendered	Monthly Maintenance: Aug. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Aug. 2018
	500612152002		ER 1	Monthly Maintenance: Aug. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Aug. 2018
	500612153003		LDR 1	Monthly Maintenance: Aug. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Aug. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Aug. 2018
3190	Fast Entry	6	Serv Rendered	Monthly Maintenance: Aug. 2018
4300	HC Locking Drawer 22		Serv Rendered	Monthly Maintenance: Aug. 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

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** 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>



Maintenance 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

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	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
750	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Aug. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Aug. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Aug. 2018
	520612131006		OBLD 1	Monthly Maintenance: Aug. 2018
	520612132002		ICU 1	Monthly Maintenance: Aug. 2018
1860	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Aug. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Aug. 2018
	520612130006		ER 1	Monthly Maintenance: Aug. 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

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

**** 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>



Maintenance 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

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: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25257

Connect

ID	Product	Qty	Milestone	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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** 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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

PO: 7186031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
230	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Aug. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Aug. 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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



Maintenance 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

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: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone		Amount
760	Fast Entry	3	Serv Rendered	Monthly Maintenance: Sep. 2018	\$12.75
1870	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Sep. 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P125254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
860	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Sep. 2018
	520610165004		SDU 1	Monthly Maintenance: Sep. 2018
1970	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 1	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 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

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

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

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: P425255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
980	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Sep. 2018
2090	Supply Tower	6	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Sep. 2018
	500612152002		ER 1	Monthly Maintenance: Sep. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Sep. 2018
	500612153003		LDR 1	Monthly Maintenance: Sep. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Sep. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Sep. 2018
3200	Fast Entry	6	Serv Rendered	Monthly Maintenance: Sep. 2018
4310	HC Locking Drawer 22		Serv Rendered	Monthly Maintenance: Sep. 2018
4850	NarcStation	1	Serv Rendered	Yearly Maintenance: Sep. 2018 - Aug. 2019
	Narc Station - No Charge under the CRX Tech Program			\$0.00
4950	DataStation II	1	Serv Rendered	Yearly Maintenance: Sep. 2018 - Aug. 2019
	Data Station - No Charge under the CRX Tech Program			\$0.00

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).

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** 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>



Maintenance Invoice

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

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

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

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

P.O. See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
760	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	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
1870	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Sep. 2018
	520612130006		ER 1	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 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

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

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

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

<https://customer.aesynt.com>



Maintenance 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

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

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

Connect

ID	Product	Qty	Milestone	Amount
650	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Sep. 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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** 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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
240	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	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 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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



Maintenance 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

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	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25283

AcuDose Service & Maintenance

ID	Product	Qty	Milestone		Amount
770	Fast Entry	3	Serv Rendered	Monthly Maintenance: Oct. 2018	\$12.75
1880	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Oct. 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

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

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



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: FJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
870	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Oct. 2018
	520610165004		SDU 1	Monthly Maintenance: Oct. 2018
1980	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 1	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).

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** 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>



Maintenance 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

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

PO: See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
990	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Oct. 2018
2100	Supply Tower	6	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Oct. 2018
	500612152002		ER 1	Monthly Maintenance: Oct. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Oct. 2018
	500612153003		LDR 1	Monthly Maintenance: Oct. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Oct. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Oct. 2018
3210	Fast Entry	6	Serv Rendered	Monthly Maintenance: Oct. 2018
4320	HC Locking Drawer 22		Serv Rendered	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).

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

P.O. See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
770	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Oct. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Oct. 2018
	520612131006		OBLD 1	Monthly Maintenance: Oct. 2018
	520612132002		ICU 1	Monthly Maintenance: Oct. 2018
1880	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Oct. 2018
	520612130006		ER 1	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).

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

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

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



AUTOMATING
HEALTHCARE

Maintenance 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

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	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25257

Connect

ID	Product	Qty	Milestone	Amount
660	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Oct. 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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** 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>



Maintenance Invoice

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

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

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

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

PO: 741-6091922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
250	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Oct. 2018
				\$156.75

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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



Maintenance Invoice

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

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

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

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

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
780	Fast Entry	3	Serv Rendered	Monthly Maintenance: Nov. 2018
				\$12.75
1890	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Nov. 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

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

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



Maintenance Invoice

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

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

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

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

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
880	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Nov. 2018
	520610165004		SDU 1	Monthly Maintenance: Nov. 2018
1990	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 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).

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1000	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Nov. 2018
2110	Supply Tower	6	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 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 Rendered	Monthly Maintenance: Nov. 2018
4330	HC Locking Drawer 22		Serv Rendered	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).

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** 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>



Maintenance 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

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 RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
780	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	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 Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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).

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

** 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>



AUTOMATING
HEALTHCARE

Maintenance 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

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

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

Connect

ID	Product	Qty	Milestone	Amount
670	CRX Plus Tch Prog 1		Serv Rendered	Monthly Maintenance: Nov. 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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** 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>



Maintenance 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

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: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
260	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Nov. 2018
				\$156.75

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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>



Maintenance 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

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: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
790	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2018
				\$12.75
1900	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Dec. 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).

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

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** 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>

AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
890	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Dec. 2018
	520610165004		SDU 1	Monthly Maintenance: Dec. 2018
2000	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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

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

Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** 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>



Maintenance Invoice

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

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

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

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

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1010	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Dec. 2018
2120	Supply Tower	6	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	Monthly Maintenance: Dec. 2018
3230	Fast Entry	6	Serv Rendered	Monthly Maintenance: Dec. 2018
4340	HC Locking Drawer 22		Serv Rendered	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

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

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** 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>



AUTOMATING
HEALTHCARE

Maintenance 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

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

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
790	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Dec. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Dec. 2018
	520612131006		OBLD 1	Monthly Maintenance: Dec. 2018
	520612132002		ICU 1	Monthly Maintenance: Dec. 2018
1900	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Dec. 2018
	520612130006		ER 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:
Acsynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

** 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 Acsynt, Inc. Accounting department at: Billing@acsynt.com

<https://customer.acsynt.com>



AUTOMATING
HEALTHCARE

Maintenance 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

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

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

Connect

ID	Product	Qty	Milestone	Amount
680	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Dec. 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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** 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>



Maintenance 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

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

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
270	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Dec. 2018
				\$156.75

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

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

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** 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>

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 + 45 days)	8/24/2018	1.5% per 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	12/29/2017	7	278.07	132.415	410.49
Northwest Mississippi RMC	11/14/2017	3631355	21490-AcuDose Service & Maintenance-6000423	PJ35490	411.98	12/29/2017	7	43.26	20.599	63.86
Northwest Mississippi RMC	12/6/2017	3634184	21490-Connect-Rx Technology Program-6000423	PJ34932	299.60	1/20/2018	7	31.46	14.98	46.44
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	8/4/2018	0	N/A	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	N/A	0.00
NORTHWEST MISSISSIPPI REG	7/17/2018	3655649	16850-AcuDose Service & Maintenance-6001191	PJ36542	897.94	8/31/2018	0	N/A	N/A	0.00
INVOICE TOTAL:					54,899.52	6,073.55				
LATE/SERVICE FEE TOTAL:					6,073.55					
TOTAL PREPETITION:					60,973.07					



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000423	Terms: NET-30 DAYS
Customer Reference:		Reference: PJ34932

Connect

ID	Product	Qty	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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$19.60
Prepaid:	\$0.00
TOTAL DUE:	\$299.60

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2820	Main Cabinet (P)	11	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	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
	2969980215324011		nb 1	Monthly Maintenance: Nov. 2017
	2969980215324012		ec 1	Monthly Maintenance: Nov. 2017
2890	Auxiliary cabinet	10	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Monthly Maintenance: Nov. 2017
	2969990115317019		3m 1	Monthly Maintenance: Nov. 2017
	2969990115323015		3w 1	Monthly Maintenance: Nov. 2017
	2969990115317020		tele 1	Monthly Maintenance: Nov. 2017
	2969990115323001		ld 1	Monthly Maintenance: Nov. 2017
	2969990115323002		2sw 1	Monthly Maintenance: Nov. 2017
	2969990115323003		sdu 1	Monthly Maintenance: Nov. 2017
	2969990115323004		ec 1	Monthly Maintenance: Nov. 2017
	2969990115335003		ic 1	Monthly Maintenance: Nov. 2017
	2969990115335002		ic 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2960	Supply Tower	10	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	Monthly Maintenance: Nov. 2017
	296839020515334003		SDU 1	Monthly Maintenance: Nov. 2017
	296839020515334004		EC 1	Monthly Maintenance: Nov. 2017
	296839020515334005		IC 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).

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

Sales Total:	\$2,475.05
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$173.25
Prepaid:	\$0.00
TOTAL DUE:	\$2,648.30

** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2480	HC Locking Drawer 84	Serv Rendered	Monthly Maintenance: Nov. 2017	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Monthly Maintenance: Nov. 2017
	590615320028		1	Monthly Maintenance: Nov. 2017
	590615324017		1	Monthly Maintenance: Nov. 2017
	590615324018		1	Monthly Maintenance: Nov. 2017
	590615325007		1	Monthly Maintenance: Nov. 2017
	590615325008		1	Monthly Maintenance: Nov. 2017
	590615325033		1	Monthly Maintenance: Nov. 2017
	590615325034		1	Monthly Maintenance: Nov. 2017
	590615324013		1	Monthly Maintenance: Nov. 2017
	590615324014		1	Monthly Maintenance: Nov. 2017
	590615324015		1	Monthly Maintenance: Nov. 2017
	590615324016		1	Monthly Maintenance: Nov. 2017
	590615324019		1	Monthly Maintenance: Nov. 2017
	590615324020		1	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		1	Monthly Maintenance: Nov. 2017
	590615325036		1	Monthly Maintenance: Nov. 2017
	590615322014		1	Monthly Maintenance: Nov. 2017
	590615324032		1	Monthly Maintenance: Nov. 2017
	590615325016		1	Monthly Maintenance: Nov. 2017
	590615327001		1	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
<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615327022	1	Monthly Maintenance: Nov. 2017	
	590615320036	1	Monthly Maintenance: Nov. 2017	
	590615320056	1	Monthly Maintenance: Nov. 2017	
	590615325010	1	Monthly Maintenance: Nov. 2017	
	590615325028	1	Monthly Maintenance: Nov. 2017	
	590615320059	1	Monthly Maintenance: Nov. 2017	
	590615320060	1	Monthly Maintenance: Nov. 2017	
	590615325011	1	Monthly Maintenance: Nov. 2017	
	590615325012	1	Monthly Maintenance: Nov. 2017	
	590615325013	1	Monthly Maintenance: Nov. 2017	
	590615325014	1	Monthly Maintenance: Nov. 2017	
	590615320041	1	Monthly Maintenance: Nov. 2017	
	590615320042	1	Monthly Maintenance: Nov. 2017	
	590615325029	1	Monthly Maintenance: Nov. 2017	
	590615325030	1	Monthly Maintenance: Nov. 2017	
	590615328016	1	Monthly Maintenance: Nov. 2017	
	590615328018	1	Monthly Maintenance: Nov. 2017	
	590615328038	1	Monthly Maintenance: Nov. 2017	
	590615328040	1	Monthly Maintenance: Nov. 2017	
	590615328053	1	Monthly Maintenance: Nov. 2017	
	590615328066	1	Monthly Maintenance: Nov. 2017	
	590615329030	1	Monthly Maintenance: Nov. 2017	
	590615329039	1	Monthly Maintenance: Nov. 2017	
	590615329040	1	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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329016		1	Monthly Maintenance: Nov. 2017	
590615329035		1	Monthly Maintenance: Nov. 2017	
590615329036		1	Monthly Maintenance: Nov. 2017	
590615329056		1	Monthly Maintenance: Nov. 2017	
590615329075		1	Monthly Maintenance: Nov. 2017	
590615329076		1	Monthly Maintenance: Nov. 2017	
590615329085		1	Monthly Maintenance: Nov. 2017	
590615329086		1	Monthly Maintenance: Nov. 2017	
590615329088		1	Monthly Maintenance: Nov. 2017	
590615334001		1	Monthly Maintenance: Nov. 2017	
590615334002		1	Monthly Maintenance: Nov. 2017	
590615334023		1	Monthly Maintenance: Nov. 2017	
590615334024		1	Monthly Maintenance: Nov. 2017	
590615334004		1	Monthly Maintenance: Nov. 2017	
590615334006		1	Monthly Maintenance: Nov. 2017	
590615334007		1	Monthly Maintenance: Nov. 2017	
590615334008		1	Monthly Maintenance: Nov. 2017	
590615334009		1	Monthly Maintenance: Nov. 2017	
590615334010		1	Monthly Maintenance: Nov. 2017	
590615334025		1	Monthly Maintenance: Nov. 2017	
590615334027		1	Monthly Maintenance: Nov. 2017	
590615329019		1	Monthly Maintenance: Nov. 2017	
590615329020		1	Monthly Maintenance: Nov. 2017	
590615329061		1	Monthly Maintenance: Nov. 2017	
590615329062		1	Monthly Maintenance: Nov. 2017	
590615329063		1	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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2550	Fast Entry	11	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	FP406855		1	Monthly Maintenance: Nov. 2017
	FP406695		1	Monthly Maintenance: Nov. 2017
	FP406676		1	Monthly Maintenance: Nov. 2017
	FP406856		1	Monthly Maintenance: Nov. 2017
	FP406675		1	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		1	Monthly Maintenance: Nov. 2017
2620	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Monthly Maintenance: Nov. 2017
	296882020416034002		TBD 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

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

Sales Total:	\$385.03
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$26.95
Prepaid:	\$0.00
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>



Maintenance Invoice

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

PO: See Below	Contract Number: 6000423	Terms: NET-30 DAYS
Customer Reference:		Reference: PJ34932

Connect

ID	Product	Qty	Milestone	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).

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$19.60
Prepaid:	\$0.00
TOTAL DUE:	\$299.60

**** 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>



Maintenance Invoice

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

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

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2830	Main Cabinet (P)	11	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Monthly Maintenance: Dec. 2017
	2969980215324004		ic 1	Monthly Maintenance: Dec. 2017
	2969980215324007		3m 1	Monthly Maintenance: Dec. 2017
	2969980215324006		3w 1	Monthly Maintenance: Dec. 2017
	2969980215324005		tele 1	Monthly Maintenance: Dec. 2017
	2969980215324008		ld 1	Monthly Maintenance: Dec. 2017
	2969980215324009		2sw 1	Monthly Maintenance: Dec. 2017
	2969980215324010		sdu 1	Monthly Maintenance: Dec. 2017
	2969980215324013		or 1	Monthly Maintenance: Dec. 2017
	2969980215324011		nb 1	Monthly Maintenance: Dec. 2017
	2969980215324012		ec 1	Monthly Maintenance: Dec. 2017
2900	Auxiliary cabinet	10	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Monthly Maintenance: Dec. 2017
	2969990115317019		3m 1	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 1	Monthly Maintenance: Dec. 2017
	2969990115323004		ec 1	Monthly Maintenance: Dec. 2017
	2969990115335003		ic 1	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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	12/06/17
Invoice Number:	3634216
Customer Number:	21490
Page:	2

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2970	Supply Tower	10	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Monthly Maintenance: Dec. 2017
	296839020515328004		3M 1	Monthly Maintenance: Dec. 2017
	296839020515328005		3W 1	Monthly Maintenance: Dec. 2017
	296839020515328006		OR 1	Monthly Maintenance: Dec. 2017
	296839020515334001		LD 1	Monthly Maintenance: Dec. 2017
	296839020515334002		2 SW 1	Monthly Maintenance: Dec. 2017
	296839020515334003		SDU 1	Monthly Maintenance: Dec. 2017
	296839020515334004		EC 1	Monthly Maintenance: Dec. 2017
	296839020515334005		IC 1	Monthly Maintenance: Dec. 2017
	296839020515328003		TELE 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

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

Sales Total:	\$2,475.05
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$173.25
Prepaid:	\$0.00
TOTAL DUE:	\$2,648.30

** 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>



Maintenance Invoice

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

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	1

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2490	HC Locking Drawer 84	Serv Rendered	Monthly Maintenance: Dec. 2017	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	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		1	Monthly Maintenance: Dec. 2017
	590615325034		1	Monthly Maintenance: Dec. 2017
	590615324013		1	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		1	Monthly Maintenance: Dec. 2017
	590615325035		1	Monthly Maintenance: Dec. 2017
	590615325036		1	Monthly Maintenance: Dec. 2017
	590615322014		1	Monthly Maintenance: Dec. 2017
	590615324032		1	Monthly Maintenance: Dec. 2017
	590615325016		1	Monthly Maintenance: Dec. 2017
	590615327001		1	Monthly Maintenance: Dec. 2017
	590615327002		1	Monthly Maintenance: Dec. 2017
	590615327021		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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	2

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615327022		1	Monthly Maintenance: Dec. 2017	
590615320036		1	Monthly Maintenance: Dec. 2017	
590615320056		1	Monthly Maintenance: Dec. 2017	
590615325010		1	Monthly Maintenance: Dec. 2017	
590615325028		1	Monthly Maintenance: Dec. 2017	
590615320059		1	Monthly Maintenance: Dec. 2017	
590615320060		1	Monthly Maintenance: Dec. 2017	
590615325011		1	Monthly Maintenance: Dec. 2017	
590615325012		1	Monthly Maintenance: Dec. 2017	
590615325013		1	Monthly Maintenance: Dec. 2017	
590615325014		1	Monthly Maintenance: Dec. 2017	
590615320041		1	Monthly Maintenance: Dec. 2017	
590615320042		1	Monthly Maintenance: Dec. 2017	
590615325029		1	Monthly Maintenance: Dec. 2017	
590615325030		1	Monthly Maintenance: Dec. 2017	
590615328016		1	Monthly Maintenance: Dec. 2017	
590615328018		1	Monthly Maintenance: Dec. 2017	
590615328038		1	Monthly Maintenance: Dec. 2017	
590615328040		1	Monthly Maintenance: Dec. 2017	
590615328053		1	Monthly Maintenance: Dec. 2017	
590615328066		1	Monthly Maintenance: Dec. 2017	
590615329030		1	Monthly Maintenance: Dec. 2017	
590615329039		1	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	

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

<https://customer.aesynt.com>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	3

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329016		1	Monthly Maintenance: Dec. 2017	
590615329035		1	Monthly Maintenance: Dec. 2017	
590615329036		1	Monthly Maintenance: Dec. 2017	
590615329056		1	Monthly Maintenance: Dec. 2017	
590615329075		1	Monthly Maintenance: Dec. 2017	
590615329076		1	Monthly Maintenance: Dec. 2017	
590615329085		1	Monthly Maintenance: Dec. 2017	
590615329086		1	Monthly Maintenance: Dec. 2017	
590615329088		1	Monthly Maintenance: Dec. 2017	
590615334001		1	Monthly Maintenance: Dec. 2017	
590615334002		1	Monthly Maintenance: Dec. 2017	
590615334023		1	Monthly Maintenance: Dec. 2017	
590615334024		1	Monthly Maintenance: Dec. 2017	
590615334004		1	Monthly Maintenance: Dec. 2017	
590615334006		1	Monthly Maintenance: Dec. 2017	
590615334007		1	Monthly Maintenance: Dec. 2017	
590615334008		1	Monthly Maintenance: Dec. 2017	
590615334009		1	Monthly Maintenance: Dec. 2017	
590615334010		1	Monthly Maintenance: Dec. 2017	
590615334025		1	Monthly Maintenance: Dec. 2017	
590615334027		1	Monthly Maintenance: Dec. 2017	
590615329019		1	Monthly Maintenance: Dec. 2017	
590615329020		1	Monthly Maintenance: Dec. 2017	
590615329061		1	Monthly Maintenance: Dec. 2017	
590615329062		1	Monthly Maintenance: Dec. 2017	
590615329063		1	Monthly Maintenance: Dec. 2017	
590615329064		1	Monthly Maintenance: Dec. 2017	
590615329081		1	Monthly Maintenance: Dec. 2017	
590615329011		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
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	4

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2560	Fast Entry	11	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	FP406855		1	Monthly Maintenance: Dec. 2017
	FP406695		1	Monthly Maintenance: Dec. 2017
	FP406676		1	Monthly Maintenance: Dec. 2017
	FP406856		1	Monthly Maintenance: Dec. 2017
	FP406675		1	Monthly Maintenance: Dec. 2017
	FP406850		1	Monthly Maintenance: Dec. 2017
	FP406741		1	Monthly Maintenance: Dec. 2017
	FP406857		1	Monthly Maintenance: Dec. 2017
	FP406738		1	Monthly Maintenance: Dec. 2017
	FP406854		1	Monthly Maintenance: Dec. 2017
	FP406851		1	Monthly Maintenance: Dec. 2017
2630	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Monthly Maintenance: Dec. 2017
	296882020416034002		TBD 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

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

Sales Total:	\$385.03
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$26.95
Prepaid:	\$0.00
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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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:	3640723
Customer Number:	21490
Page:	1

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ34932

Connect

ID	Product	Qty	Milestone	Amount
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 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

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

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$19.60
Prepaid:	\$0.00
TOTAL DUE:	\$299.60

** 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>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2840	Main Cabinet (P)	11	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	Monthly Maintenance: Jan. 2018
	2969980215324009		2sw 1	Monthly Maintenance: Jan. 2018
	2969980215324010		sdu 1	Monthly Maintenance: Jan. 2018
	2969980215324013		or 1	Monthly Maintenance: Jan. 2018
	2969980215324011		nb 1	Monthly Maintenance: Jan. 2018
	2969980215324012		ec 1	Monthly Maintenance: Jan. 2018
2910	Auxiliary cabinet	10	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Monthly Maintenance: Jan. 2018
	2969990115317019		3m 1	Monthly Maintenance: Jan. 2018
	2969990115323015		3w 1	Monthly Maintenance: Jan. 2018
	2969990115317020		tele 1	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 1	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

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



Maintenance Invoice

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

Invoice Date:	01/24/18
Invoice Number:	3640782
Customer Number:	21490
Page:	2

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

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

PO: See Below	Contract Number: 6000423	Terms: NET-30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2980	Supply Tower	10	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	Monthly Maintenance: Jan. 2018
	296839020515334004		EC 1	Monthly Maintenance: Jan. 2018
	296839020515334005		IC 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).

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

Sales Total:	\$2,475.05
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$173.25
Prepaid:	\$0.00
TOTAL DUE:	\$2,648.30

** 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>



Maintenance Invoice

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

Invoice Date:	01/24/18
Invoice Number:	3640783
Customer Number:	21490
Page:	1

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2250	DataStation HW&SW 1	Serv Rendered	Yearly Maintenance: Jan. 2018 - Dec. 2018	\$0.00
	No Charge			
2500	HC Locking Drawer 84	Serv Rendered	Monthly Maintenance: Jan. 2018	\$287.28
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	590615320027	1	Monthly Maintenance: Jan. 2018	
	590615320028	1	Monthly Maintenance: Jan. 2018	
	590615324017	1	Monthly Maintenance: Jan. 2018	
	590615324018	1	Monthly Maintenance: Jan. 2018	
	590615325007	1	Monthly Maintenance: Jan. 2018	
	590615325008	1	Monthly Maintenance: Jan. 2018	
	590615325033	1	Monthly Maintenance: Jan. 2018	
	590615325034	1	Monthly Maintenance: Jan. 2018	
	590615324013	1	Monthly Maintenance: Jan. 2018	
	590615324014	1	Monthly Maintenance: Jan. 2018	
	590615324015	1	Monthly Maintenance: Jan. 2018	
	590615324016	1	Monthly Maintenance: Jan. 2018	
	590615324019	1	Monthly Maintenance: Jan. 2018	
	590615324020	1	Monthly Maintenance: Jan. 2018	
	590615325021	1	Monthly Maintenance: Jan. 2018	
	590615325022	1	Monthly Maintenance: Jan. 2018	
	590615324007	1	Monthly Maintenance: Jan. 2018	
	590615324008	1	Monthly Maintenance: Jan. 2018	
	590615325035	1	Monthly Maintenance: Jan. 2018	
	590615325036	1	Monthly Maintenance: Jan. 2018	
	590615322014	1	Monthly Maintenance: Jan. 2018	
	590615324032	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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	01/24/18
Invoice Number:	3640783
Customer Number:	21490
Page:	2

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615325016		1	Monthly Maintenance: Jan. 2018	
590615327001		1	Monthly Maintenance: Jan. 2018	
590615327002		1	Monthly Maintenance: Jan. 2018	
590615327021		1	Monthly Maintenance: Jan. 2018	
590615327022		1	Monthly Maintenance: Jan. 2018	
590615320036		1	Monthly Maintenance: Jan. 2018	
590615320056		1	Monthly Maintenance: Jan. 2018	
590615325010		1	Monthly Maintenance: Jan. 2018	
590615325028		1	Monthly Maintenance: Jan. 2018	
590615320059		1	Monthly Maintenance: Jan. 2018	
590615320060		1	Monthly Maintenance: Jan. 2018	
590615325011		1	Monthly Maintenance: Jan. 2018	
590615325012		1	Monthly Maintenance: Jan. 2018	
590615325013		1	Monthly Maintenance: Jan. 2018	
590615325014		1	Monthly Maintenance: Jan. 2018	
590615320041		1	Monthly Maintenance: Jan. 2018	
590615320042		1	Monthly Maintenance: Jan. 2018	
590615325029		1	Monthly Maintenance: Jan. 2018	
590615325030		1	Monthly Maintenance: Jan. 2018	
590615328016		1	Monthly Maintenance: Jan. 2018	
590615328018		1	Monthly Maintenance: Jan. 2018	
590615328038		1	Monthly Maintenance: Jan. 2018	
590615328040		1	Monthly Maintenance: Jan. 2018	
590615328053		1	Monthly Maintenance: Jan. 2018	
590615328066		1	Monthly Maintenance: Jan. 2018	
590615329030		1	Monthly Maintenance: Jan. 2018	
590615329039		1	Monthly Maintenance: Jan. 2018	
590615329040		1	Monthly Maintenance: Jan. 2018	
590615329059		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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	01/24/18
Invoice Number:	3640783
Customer Number:	21490
Page:	3

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329060		1	Monthly Maintenance: Jan. 2018	
590615329077		1	Monthly Maintenance: Jan. 2018	
590615329078		1	Monthly Maintenance: Jan. 2018	
590615329015		1	Monthly Maintenance: Jan. 2018	
590615329016		1	Monthly Maintenance: Jan. 2018	
590615329035		1	Monthly Maintenance: Jan. 2018	
590615329036		1	Monthly Maintenance: Jan. 2018	
590615329056		1	Monthly Maintenance: Jan. 2018	
590615329075		1	Monthly Maintenance: Jan. 2018	
590615329076		1	Monthly Maintenance: Jan. 2018	
590615329085		1	Monthly Maintenance: Jan. 2018	
590615329086		1	Monthly Maintenance: Jan. 2018	
590615329088		1	Monthly Maintenance: Jan. 2018	
590615334001		1	Monthly Maintenance: Jan. 2018	
590615334002		1	Monthly Maintenance: Jan. 2018	
590615334023		1	Monthly Maintenance: Jan. 2018	
590615334024		1	Monthly Maintenance: Jan. 2018	
590615334004		1	Monthly Maintenance: Jan. 2018	
590615334006		1	Monthly Maintenance: Jan. 2018	
590615334007		1	Monthly Maintenance: Jan. 2018	
590615334008		1	Monthly Maintenance: Jan. 2018	
590615334009		1	Monthly Maintenance: Jan. 2018	
590615334010		1	Monthly Maintenance: Jan. 2018	
590615334025		1	Monthly Maintenance: Jan. 2018	
590615334027		1	Monthly Maintenance: Jan. 2018	
590615329019		1	Monthly Maintenance: Jan. 2018	
590615329020		1	Monthly Maintenance: Jan. 2018	
590615329061		1	Monthly Maintenance: Jan. 2018	
590615329062		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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	01/24/18
Invoice Number:	3640783
Customer Number:	21490
Page:	4

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: P135490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329063	1	Monthly Maintenance: Jan. 2018	
	590615329064	1	Monthly Maintenance: Jan. 2018	
	590615329081	1	Monthly Maintenance: Jan. 2018	
	590615329011	1	Monthly Maintenance: Jan. 2018	

2570	Fast Entry	11	Serv Rendered	Monthly Maintenance: Jan. 2018	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	FP406855		1	Monthly Maintenance: Jan. 2018	
	FP406695		1	Monthly Maintenance: Jan. 2018	
	FP406676		1	Monthly Maintenance: Jan. 2018	
	FP406856		1	Monthly Maintenance: Jan. 2018	
	FP406675		1	Monthly Maintenance: Jan. 2018	
	FP406850		1	Monthly Maintenance: Jan. 2018	
	FP406741		1	Monthly Maintenance: Jan. 2018	
	FP406857		1	Monthly Maintenance: Jan. 2018	
	FP406738		1	Monthly Maintenance: Jan. 2018	
	FP406854		1	Monthly Maintenance: Jan. 2018	
	FP406851		1	Monthly Maintenance: Jan. 2018	

2640	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Jan. 2018	\$51.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	296882020416034001		TBD 1	Monthly Maintenance: Jan. 2018	
	296882020416034002		TBD 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

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

Sales Total:	\$385.03
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$26.95
Prepaid:	\$0.00
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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644353
Customer Number:	21490
Page:	1

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ34932

Connect

ID	Product	Qty	Milestone	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	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$280.00
320	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$280.00
330	CRX Tch Prg Mtce	1	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

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644353
Customer Number:	21490
Page:	2

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ34932

Connect

ID	Product	Qty	Milestone	Amount
360	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$280.00
370	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).

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

Sales Total:	\$3,360.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$235.20
Prepaid:	\$0.00
TOTAL DUE:	\$3,595.20

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



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	1

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
260	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	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
				\$1,724.25
270	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	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
				\$1,724.25

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	2

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
280	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	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
290	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	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

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	3

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35483

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2969980215324012	ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

300	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld 1	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	

310	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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:	4

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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	

320	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld 1	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	

330	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	

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>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	5

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	2969980215324005	tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008	ld	1	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

340	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	
	2969980215324005	tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008	ld	1	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	

350	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	2969980215324003	er	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-mail to Customer.PO@aesynt.com
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	6

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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	1	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	

360	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	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
	2969980215324005		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld	1	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

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

**** 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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	7

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
370	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	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

980	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic 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-mail to Customer.PO@aesynt.com**
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	8

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
990	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1000	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1010	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1020	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 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-mail to Customer.PO@aesynt.com**

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	10

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1030	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1040	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	11

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1050	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u> <u>Milestone Description</u>	
	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 1 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 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
1060	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u> <u>Milestone Description</u>	
	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 1 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 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic 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-mail to Customer.PO@aesynt.com
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	12

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1070	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	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 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
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1090	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 1	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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1700	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 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-mail to Customer.PO@aesynt.com

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



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	14

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1710	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1720	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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 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 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	15

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35437

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1730	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1740	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 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-mail to Customer.PO@aesynt.com

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



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	16

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1750	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1760	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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 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 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	17

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1770	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1780	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019 \$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	18

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1790	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1800	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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 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 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	19

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1810	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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 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 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$255.00

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).

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

Sales Total:	\$29,700.60
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$2,079.04
Prepaid:	\$0.00
TOTAL DUE:	\$31,779.64

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

AUTOMATING
HEALTHCARE

Maintenance Invoice

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:	1

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
260	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	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		1	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		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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325035		1	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
	590615327001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615327002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615327021		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-mail to Customer.PO@aesynt.com

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



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	2

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615327022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
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	
590615328018		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	
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	

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	3

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: P135490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	4

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
----	---------	-----	-----------	--------

ID	Product	Qty	Milestone	Amount
270	HC Locking Drawer 84		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	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		1	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		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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325035		1	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

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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	5

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

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

PO: See Below	Contract Number: 6000423	Terms: NET-30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
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	
590615328018		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	
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	

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	6

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	7

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

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

P.O. # See Below	Contract Number: 6000423	Terms: NET-30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

280	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
	590615324017		1	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
	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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325036		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	8

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: BJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
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	
590615328018		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	
590615328066		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329039		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-mail to Customer.PO@aesynt.com

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



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	9

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

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

PO: See Below	Contract Number: 6000423	Term: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	10

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	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	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

290	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	1	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	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	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	

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	11

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615324008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325035		1	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	
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
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	
590615328018		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	

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	12

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

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

PO# See Below	Contract Number: 6000428	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ55490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	13

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	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	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

300	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	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		1	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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324020		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	14

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325035		1	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	
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
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	
590615328018		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-mail to Customer.PO@aesynt.com**

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	15

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

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

P.O. See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334006		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	16

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

310	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	1	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	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	

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	17

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

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

P.O. See Below	Contract Number: 6000428	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325035		1	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	
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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		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	
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	

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	18

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

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

P.O. See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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	
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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		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(b).

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	19

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

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

PO: See Below	Contract Number: 6100423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	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	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

320.	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	1	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	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-mail to Customer.PO@aesynt.com
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	20

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

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

P.O. See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325035		1	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	
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
590615325014		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-mail to Customer.PO@aesynt.com**

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



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	21

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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	
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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	22

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615334023		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334024		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334004		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

330	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007	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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	23

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

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

PO: See Below	Contract Number: 6900423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325035		1	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	
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325011		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	24

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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	
590615328018		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	
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		1	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		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	25

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	
590615329081		1	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
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		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-mail to Customer.PO@aesynt.com
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	26

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ05490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615324017		1	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	
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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325035		1	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	
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	27

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
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	
590615328018		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	
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075		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-mail to Customer.PO@aesynt.com**

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



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	28

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: E035490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329076		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329086		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

350	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
-----	----------------------	---------------	---	----------

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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	29

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>	
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		1	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		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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325035		1	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	
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615320056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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		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	
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	
590615328018		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	
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	

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	31

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: P135490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329056		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		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-mail to Customer.PO@aesynt.com**
For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	32

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
360	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	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		1	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		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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325035		1	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
	590615327001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615327002		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(b).

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	33

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

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

PO: See Below	Contract Number: 6080423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615327021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
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	
590615328018		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	
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	

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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	34

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	
590615329081		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	35

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ55490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

370	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	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		1	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		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		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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325035		1	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

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 inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	36

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	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	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		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	
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	
590615328018		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	
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	

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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	37

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

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

PO: See Below	Contract Number: 6009423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
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		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	38

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	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	

980	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

990	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	

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>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	39

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

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

PO: See Below	Contract Number: 6900423	Terms: NET-30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	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	1	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	

1000	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1010	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	FP406855		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-mail to Customer.PO@aesynt.com
For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com
<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	40

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: RJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	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	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1020	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851		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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	41

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1030	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1040	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		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-mail to Customer.PO@aesynt.com

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



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	42

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	FP406851	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1050	Fast Entry	11	Serv Rendered	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			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			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1060	Fast Entry	11	Serv Rendered	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			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

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

** 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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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:	43

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

PO: See Below	Contract Number: 6100423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	FP406857	1	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	

1070	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1080	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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	

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	44

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

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	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	1	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	

1090	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	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		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1740	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	296882020416034001		TBD 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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:	45

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	296882020416034002	TBD	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
1750	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1760	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1770	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1780	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	46

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

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

PO: See Below	Contract Number: 6000423	Terms: NET-30 DAYS
Customer Reference:		Reference: PJS490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1790	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1800	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1810	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1820	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1830	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 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-mail to Customer.PO@aesynt.com

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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:	47

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

PO: See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	296882020416034002	TBD	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
1840	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1850	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	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

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

Sales Total:	\$4,620.36
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$323.43
Prepaid:	\$0.00
TOTAL DUE:	\$4,943.79

**** 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>



Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
280	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: Apr. 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	590615329012	1	Monthly Maintenance: Apr. 2018	
	590615329033	1	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	1	Monthly Maintenance: Apr. 2018	
	590615336075	1	Monthly Maintenance: Apr. 2018	
	590615336076	1	Monthly Maintenance: Apr. 2018	
	590615336077	1	Monthly Maintenance: Apr. 2018	
	590615336005	1	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	1	Monthly Maintenance: Apr. 2018	
	590615320055	1	Monthly Maintenance: Apr. 2018	
	590615325009	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(b).

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>



Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325027	1	Monthly Maintenance: Apr. 2018	
	590615328015	1	Monthly Maintenance: Apr. 2018	
	590615328017	1	Monthly Maintenance: Apr. 2018	
	590615328037	1	Monthly Maintenance: Apr. 2018	
	590615328039	1	Monthly Maintenance: Apr. 2018	
	590615328054	1	Monthly Maintenance: Apr. 2018	
	590615328065	1	Monthly Maintenance: Apr. 2018	
	590615329029	1	Monthly Maintenance: Apr. 2018	
	590615329038	1	Monthly Maintenance: Apr. 2018	
	590615329014	1	Monthly Maintenance: Apr. 2018	
	590615329055	1	Monthly Maintenance: Apr. 2018	
	590615329022	1	Monthly Maintenance: Apr. 2018	
	590615329087	1	Monthly Maintenance: Apr. 2018	
	590615334003	1	Monthly Maintenance: Apr. 2018	
	590615334005	1	Monthly Maintenance: Apr. 2018	
	590615334026	1	Monthly Maintenance: Apr. 2018	
	590615334028	1	Monthly Maintenance: Apr. 2018	
	590615329018	1	Monthly Maintenance: Apr. 2018	
	590615329082	1	Monthly Maintenance: Apr. 2018	
	590615329032	1	Monthly Maintenance: Apr. 2018	
	590615329072	1	Monthly Maintenance: Apr. 2018	
	590615336049	1	Monthly Maintenance: Apr. 2018	
	590615336074	1	Monthly Maintenance: Apr. 2018	
	590615336042	1	Monthly Maintenance: Apr. 2018	
	590615336063	1	Monthly Maintenance: Apr. 2018	
	590615329037	1	Monthly Maintenance: Apr. 2018	
	590615329013	1	Monthly Maintenance: Apr. 2018	
	590615329021	1	Monthly Maintenance: Apr. 2018	
	590615329017	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).

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>



Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329031	1	Monthly Maintenance: Apr. 2018	
	590615336048	1	Monthly Maintenance: Apr. 2018	
	590615336062	1	Monthly Maintenance: Apr. 2018	
	590615320061	1	Monthly Maintenance: Apr. 2018	
	590615320062	1	Monthly Maintenance: Apr. 2018	
	590615325005	1	Monthly Maintenance: Apr. 2018	
	590615325006	1	Monthly Maintenance: Apr. 2018	
	590615325025	1	Monthly Maintenance: Apr. 2018	
	590615325026	1	Monthly Maintenance: Apr. 2018	
	590615325037	1	Monthly Maintenance: Apr. 2018	
	590615325038	1	Monthly Maintenance: Apr. 2018	
	590615329057	1	Monthly Maintenance: Apr. 2018	
	590615329058	1	Monthly Maintenance: Apr. 2018	
	590615329073	1	Monthly Maintenance: Apr. 2018	
	590615329074	1	Monthly Maintenance: Apr. 2018	
	590615329083	1	Monthly Maintenance: Apr. 2018	
	590615329084	1	Monthly Maintenance: Apr. 2018	
	590615329079	1	Monthly Maintenance: Apr. 2018	
	590615329080	1	Monthly Maintenance: Apr. 2018	
	590615329009	1	Monthly Maintenance: Apr. 2018	
	590615329010	1	Monthly Maintenance: Apr. 2018	
	590615336023	1	Monthly Maintenance: Apr. 2018	
	590615336024	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).

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

Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

** 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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648865
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
250	Small Main (P)	5	Serv Rendered	Monthly Maintenance: Apr. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: Apr. 2018
	170616074002		RR 1	Monthly Maintenance: Apr. 2018
	170616075001		ERFST 1	Monthly Maintenance: Apr. 2018
	170616075002		ENDO 1	Monthly Maintenance: Apr. 2018
	170616075010		OBLDSS 1	Monthly Maintenance: Apr. 2018
990	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: Apr. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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		1	Monthly Maintenance: Apr. 2018
	643916082003		1	Monthly Maintenance: Apr. 2018
	643916082008		1	Monthly Maintenance: Apr. 2018
	643916082006		1	Monthly Maintenance: Apr. 2018
	643916082010		1	Monthly Maintenance: Apr. 2018
1730	Fast Entry	5	Serv Rendered	Monthly Maintenance: Apr. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: Apr. 2018
	fp452112		1	Monthly Maintenance: Apr. 2018
	fp452327		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).

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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648865
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	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).

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

Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

** 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>



Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
290	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: May 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: May 2018
	590615329033		1	Monthly Maintenance: May 2018
	590615329034		1	Monthly Maintenance: May 2018
	590615329053		1	Monthly Maintenance: May 2018
	590615329054		1	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		1	Monthly Maintenance: May 2018
	590615336025		1	Monthly Maintenance: May 2018
	590615336026		1	Monthly Maintenance: May 2018
	590615336043		1	Monthly Maintenance: May 2018
	590615336064		1	Monthly Maintenance: May 2018
	590615336065		1	Monthly Maintenance: May 2018
	590615322013		1	Monthly Maintenance: May 2018
	590615324031		1	Monthly Maintenance: May 2018
	590615325015		1	Monthly Maintenance: May 2018
	590615320035		1	Monthly Maintenance: May 2018
	590615320055		1	Monthly Maintenance: May 2018
	590615325009		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).

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>



Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325027	1	Monthly Maintenance: May 2018	
	590615328015	1	Monthly Maintenance: May 2018	
	590615328017	1	Monthly Maintenance: May 2018	
	590615328037	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	
	590615329055	1	Monthly Maintenance: May 2018	
	590615329022	1	Monthly Maintenance: May 2018	
	590615329087	1	Monthly Maintenance: May 2018	
	590615334003	1	Monthly Maintenance: May 2018	
	590615334005	1	Monthly Maintenance: May 2018	
	590615334026	1	Monthly Maintenance: May 2018	
	590615334028	1	Monthly Maintenance: May 2018	
	590615329018	1	Monthly Maintenance: May 2018	
	590615329082	1	Monthly Maintenance: May 2018	
	590615329032	1	Monthly Maintenance: May 2018	
	590615329072	1	Monthly Maintenance: May 2018	
	590615336049	1	Monthly Maintenance: May 2018	
	590615336074	1	Monthly Maintenance: May 2018	
	590615336042	1	Monthly Maintenance: May 2018	
	590615336063	1	Monthly Maintenance: May 2018	
	590615329037	1	Monthly Maintenance: May 2018	
	590615329013	1	Monthly Maintenance: May 2018	
	590615329021	1	Monthly Maintenance: May 2018	
	590615329017	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).

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>



Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329031	1	Monthly Maintenance: May 2018	
	590615336048	1	Monthly Maintenance: May 2018	
	590615336062	1	Monthly Maintenance: May 2018	
	590615320061	1	Monthly Maintenance: May 2018	
	590615320062	1	Monthly Maintenance: May 2018	
	590615325005	1	Monthly Maintenance: May 2018	
	590615325006	1	Monthly Maintenance: May 2018	
	590615325025	1	Monthly Maintenance: May 2018	
	590615325026	1	Monthly Maintenance: May 2018	
	590615325037	1	Monthly Maintenance: May 2018	
	590615325038	1	Monthly Maintenance: May 2018	
	590615329057	1	Monthly Maintenance: May 2018	
	590615329058	1	Monthly Maintenance: May 2018	
	590615329073	1	Monthly Maintenance: May 2018	
	590615329074	1	Monthly Maintenance: May 2018	
	590615329083	1	Monthly Maintenance: May 2018	
	590615329084	1	Monthly Maintenance: May 2018	
	590615329079	1	Monthly Maintenance: May 2018	
	590615329080	1	Monthly Maintenance: May 2018	
	590615329009	1	Monthly Maintenance: May 2018	
	590615329010	1	Monthly Maintenance: May 2018	
	590615336023	1	Monthly Maintenance: May 2018	
	590615336024	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).

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

Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

** 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>



Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650846
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
260	Small Main (P)	5	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: May 2018
	170616074002		RR 1	Monthly Maintenance: May 2018
	170616075001		ERFST 1	Monthly Maintenance: May 2018
	170616075002		ENDO 1	Monthly Maintenance: May 2018
	170616075010		OBLDSS 1	Monthly Maintenance: May 2018
1000	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	Monthly Maintenance: May 2018
	643916082004		1	Monthly Maintenance: May 2018
	643916082009		1	Monthly Maintenance: May 2018
	643916082007		1	Monthly Maintenance: May 2018
	643916085004		1	Monthly Maintenance: May 2018
	643916082005		1	Monthly Maintenance: May 2018
	643916082003		1	Monthly Maintenance: May 2018
	643916082008		1	Monthly Maintenance: May 2018
	643916082006		1	Monthly Maintenance: May 2018
	643916082010		1	Monthly Maintenance: May 2018
1740	Fast Entry	5	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: May 2018
	fp452112		1	Monthly Maintenance: May 2018
	fp452327		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).

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>



Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650846
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	<i>fp452328</i>	<i>1</i>	<i>Monthly Maintenance: May 2018</i>	
	<i>fp452326</i>	<i>1</i>	<i>Monthly Maintenance: May 2018</i>	

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

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

Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

** 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>



Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
300	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: June 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: June 2018
	590615329033		1	Monthly Maintenance: June 2018
	590615329034		1	Monthly Maintenance: June 2018
	590615329053		1	Monthly Maintenance: June 2018
	590615329054		1	Monthly Maintenance: June 2018
	590615329071		1	Monthly Maintenance: June 2018
	590615336031		1	Monthly Maintenance: June 2018
	590615336032		1	Monthly Maintenance: June 2018
	590615336050		1	Monthly Maintenance: June 2018
	590615336051		1	Monthly Maintenance: June 2018
	590615336075		1	Monthly Maintenance: June 2018
	590615336076		1	Monthly Maintenance: June 2018
	590615336077		1	Monthly Maintenance: June 2018
	590615336005		1	Monthly Maintenance: June 2018
	590615336006		1	Monthly Maintenance: June 2018
	590615336025		1	Monthly Maintenance: June 2018
	590615336026		1	Monthly Maintenance: June 2018
	590615336043		1	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

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>



Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325027	1	Monthly Maintenance: June 2018	
	590615328015	1	Monthly Maintenance: June 2018	
	590615328017	1	Monthly Maintenance: June 2018	
	590615328037	1	Monthly Maintenance: June 2018	
	590615328039	1	Monthly Maintenance: June 2018	
	590615328054	1	Monthly Maintenance: June 2018	
	590615328065	1	Monthly Maintenance: June 2018	
	590615329029	1	Monthly Maintenance: June 2018	
	590615329038	1	Monthly Maintenance: June 2018	
	590615329014	1	Monthly Maintenance: June 2018	
	590615329055	1	Monthly Maintenance: June 2018	
	590615329022	1	Monthly Maintenance: June 2018	
	590615329087	1	Monthly Maintenance: June 2018	
	590615334003	1	Monthly Maintenance: June 2018	
	590615334005	1	Monthly Maintenance: June 2018	
	590615334026	1	Monthly Maintenance: June 2018	
	590615334028	1	Monthly Maintenance: June 2018	
	590615329018	1	Monthly Maintenance: June 2018	
	590615329082	1	Monthly Maintenance: June 2018	
	590615329032	1	Monthly Maintenance: June 2018	
	590615329072	1	Monthly Maintenance: June 2018	
	590615336049	1	Monthly Maintenance: June 2018	
	590615336074	1	Monthly Maintenance: June 2018	
	590615336042	1	Monthly Maintenance: June 2018	
	590615336063	1	Monthly Maintenance: June 2018	
	590615329037	1	Monthly Maintenance: June 2018	
	590615329013	1	Monthly Maintenance: June 2018	
	590615329021	1	Monthly Maintenance: June 2018	
	590615329017	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).

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>



Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329031	1	Monthly Maintenance: June 2018	
	590615336048	1	Monthly Maintenance: June 2018	
	590615336062	1	Monthly Maintenance: June 2018	
	590615320061	1	Monthly Maintenance: June 2018	
	590615320062	1	Monthly Maintenance: June 2018	
	590615325005	1	Monthly Maintenance: June 2018	
	590615325006	1	Monthly Maintenance: June 2018	
	590615325025	1	Monthly Maintenance: June 2018	
	590615325026	1	Monthly Maintenance: June 2018	
	590615325037	1	Monthly Maintenance: June 2018	
	590615325038	1	Monthly Maintenance: June 2018	
	590615329057	1	Monthly Maintenance: June 2018	
	590615329058	1	Monthly Maintenance: June 2018	
	590615329073	1	Monthly Maintenance: June 2018	
	590615329074	1	Monthly Maintenance: June 2018	
	590615329083	1	Monthly Maintenance: June 2018	
	590615329084	1	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	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).

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

Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

** 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>



Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652974
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
270	Small Main (P)	5	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: June 2018
	170616074002		RR 1	Monthly Maintenance: June 2018
	170616075001		ERFST 1	Monthly Maintenance: June 2018
	170616075002		ENDO 1	Monthly Maintenance: June 2018
	170616075010		OBLDSS 1	Monthly Maintenance: June 2018
				\$783.75
1010	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	Monthly Maintenance: June 2018
	643916082004		1	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		1	Monthly Maintenance: June 2018
	643916082008		1	Monthly Maintenance: June 2018
	643916082006		1	Monthly Maintenance: June 2018
	643916082010		1	Monthly Maintenance: June 2018
				\$34.20
1750	Fast Entry	5	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: June 2018
	fp452112		1	Monthly Maintenance: June 2018
	fp452327		1	Monthly Maintenance: June 2018
				\$21.25

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:

Acsynt, 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 Acsynt, Inc. Accounting department at: Billing@acsynt.com
<https://customer.acsynt.com>



Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652974
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	fp452328	1	Monthly Maintenance: June 2018	
	fp452326	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).

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

Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

** 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>



Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655628
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
310	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: July 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: July 2018
	590615329033		1	Monthly Maintenance: July 2018
	590615329034		1	Monthly Maintenance: July 2018
	590615329053		1	Monthly Maintenance: July 2018
	590615329054		1	Monthly Maintenance: July 2018
	590615329071		1	Monthly Maintenance: July 2018
	590615336031		1	Monthly Maintenance: July 2018
	590615336032		1	Monthly Maintenance: July 2018
	590615336050		1	Monthly Maintenance: July 2018
	590615336051		1	Monthly Maintenance: July 2018
	590615336075		1	Monthly Maintenance: July 2018
	590615336076		1	Monthly Maintenance: July 2018
	590615336077		1	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		1	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

** 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>



Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655628
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325027	1	Monthly Maintenance: July 2018	
	590615328015	1	Monthly Maintenance: July 2018	
	590615328017	1	Monthly Maintenance: July 2018	
	590615328037	1	Monthly Maintenance: July 2018	
	590615328039	1	Monthly Maintenance: July 2018	
	590615328054	1	Monthly Maintenance: July 2018	
	590615328065	1	Monthly Maintenance: July 2018	
	590615329029	1	Monthly Maintenance: July 2018	
	590615329038	1	Monthly Maintenance: July 2018	
	590615329014	1	Monthly Maintenance: July 2018	
	590615329055	1	Monthly Maintenance: July 2018	
	590615329022	1	Monthly Maintenance: July 2018	
	590615329087	1	Monthly Maintenance: July 2018	
	590615334003	1	Monthly Maintenance: July 2018	
	590615334005	1	Monthly Maintenance: July 2018	
	590615334026	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	
	590615336042	1	Monthly Maintenance: July 2018	
	590615336063	1	Monthly Maintenance: July 2018	
	590615329037	1	Monthly Maintenance: July 2018	
	590615329013	1	Monthly Maintenance: July 2018	
	590615329021	1	Monthly Maintenance: July 2018	
	590615329017	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

** 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>



Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655628
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable,
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329031	1	Monthly Maintenance: July 2018	
	590615336048	1	Monthly Maintenance: July 2018	
	590615336062	1	Monthly Maintenance: July 2018	
	590615320061	1	Monthly Maintenance: July 2018	
	590615320062	1	Monthly Maintenance: July 2018	
	590615325005	1	Monthly Maintenance: July 2018	
	590615325006	1	Monthly Maintenance: July 2018	
	590615325025	1	Monthly Maintenance: July 2018	
	590615325026	1	Monthly Maintenance: July 2018	
	590615325037	1	Monthly Maintenance: July 2018	
	590615325038	1	Monthly Maintenance: July 2018	
	590615329057	1	Monthly Maintenance: July 2018	
	590615329058	1	Monthly Maintenance: July 2018	
	590615329073	1	Monthly Maintenance: July 2018	
	590615329074	1	Monthly Maintenance: July 2018	
	590615329083	1	Monthly Maintenance: July 2018	
	590615329084	1	Monthly Maintenance: July 2018	
	590615329079	1	Monthly Maintenance: July 2018	
	590615329080	1	Monthly Maintenance: July 2018	
	590615329009	1	Monthly Maintenance: July 2018	
	590615329010	1	Monthly Maintenance: July 2018	
	590615336023	1	Monthly Maintenance: July 2018	
	590615336024	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

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

Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

** 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>



Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655649
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
280	Small Main (P)	5	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: July 2018
	170616074002		RR 1	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
				\$783.75
1020	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	Monthly Maintenance: July 2018
	643916082004		1	Monthly Maintenance: July 2018
	643916082009		1	Monthly Maintenance: July 2018
	643916082007		1	Monthly Maintenance: July 2018
	643916085004		1	Monthly Maintenance: July 2018
	643916082005		1	Monthly Maintenance: July 2018
	643916082003		1	Monthly Maintenance: July 2018
	643916082008		1	Monthly Maintenance: July 2018
	643916082006		1	Monthly Maintenance: July 2018
	643916082010		1	Monthly Maintenance: July 2018
				\$34.20
1760	Fast Entry	5	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: July 2018
	fp452112		1	Monthly Maintenance: July 2018
	fp452327		1	Monthly Maintenance: July 2018
				\$21.25

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

** 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>



Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655649
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

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 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

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

Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

** 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>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
360	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: Dec. 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: Dec. 2018
	590615329033		1	Monthly Maintenance: Dec. 2018
	590615329034		1	Monthly Maintenance: Dec. 2018
	590615329053		1	Monthly Maintenance: Dec. 2018
	590615329054		1	Monthly Maintenance: Dec. 2018
	590615329071		1	Monthly Maintenance: Dec. 2018
	590615336031		1	Monthly Maintenance: Dec. 2018
	590615336032		1	Monthly Maintenance: Dec. 2018
	590615336050		1	Monthly Maintenance: Dec. 2018
	590615336051		1	Monthly Maintenance: Dec. 2018
	590615336075		1	Monthly Maintenance: Dec. 2018
	590615336076		1	Monthly Maintenance: Dec. 2018
	590615336077		1	Monthly Maintenance: Dec. 2018
	590615336005		1	Monthly Maintenance: Dec. 2018
	590615336006		1	Monthly Maintenance: Dec. 2018
	590615336025		1	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
	590615324031		1	Monthly Maintenance: Dec. 2018
	590615325015		1	Monthly Maintenance: Dec. 2018
	590615320035		1	Monthly Maintenance: Dec. 2018
	590615320055		1	Monthly Maintenance: Dec. 2018
	590615325009		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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6091108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325027	1	Monthly Maintenance: Dec. 2018	
	590615328015	1	Monthly Maintenance: Dec. 2018	
	590615328017	1	Monthly Maintenance: Dec. 2018	
	590615328037	1	Monthly Maintenance: Dec. 2018	
	590615328039	1	Monthly Maintenance: Dec. 2018	
	590615328054	1	Monthly Maintenance: Dec. 2018	
	590615328065	1	Monthly Maintenance: Dec. 2018	
	590615329029	1	Monthly Maintenance: Dec. 2018	
	590615329038	1	Monthly Maintenance: Dec. 2018	
	590615329014	1	Monthly Maintenance: Dec. 2018	
	590615329055	1	Monthly Maintenance: Dec. 2018	
	590615329022	1	Monthly Maintenance: Dec. 2018	
	590615329087	1	Monthly Maintenance: Dec. 2018	
	590615334003	1	Monthly Maintenance: Dec. 2018	
	590615334005	1	Monthly Maintenance: Dec. 2018	
	590615334026	1	Monthly Maintenance: Dec. 2018	
	590615334028	1	Monthly Maintenance: Dec. 2018	
	590615329018	1	Monthly Maintenance: Dec. 2018	
	590615329082	1	Monthly Maintenance: Dec. 2018	
	590615329032	1	Monthly Maintenance: Dec. 2018	
	590615329072	1	Monthly Maintenance: Dec. 2018	
	590615336049	1	Monthly Maintenance: Dec. 2018	
	590615336074	1	Monthly Maintenance: Dec. 2018	
	590615336042	1	Monthly Maintenance: Dec. 2018	
	590615336063	1	Monthly Maintenance: Dec. 2018	
	590615329037	1	Monthly Maintenance: Dec. 2018	
	590615329013	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

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



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329031		1	Monthly Maintenance: Dec. 2018	
590615336048		1	Monthly Maintenance: Dec. 2018	
590615336062		1	Monthly Maintenance: Dec. 2018	
590615320061		1	Monthly Maintenance: Dec. 2018	
590615320062		1	Monthly Maintenance: Dec. 2018	
590615325005		1	Monthly Maintenance: Dec. 2018	
590615325006		1	Monthly Maintenance: Dec. 2018	
590615325025		1	Monthly Maintenance: Dec. 2018	
590615325026		1	Monthly Maintenance: Dec. 2018	
590615325037		1	Monthly Maintenance: Dec. 2018	
590615325038		1	Monthly Maintenance: Dec. 2018	
590615329057		1	Monthly Maintenance: Dec. 2018	
590615329058		1	Monthly Maintenance: Dec. 2018	
590615329073		1	Monthly Maintenance: Dec. 2018	
590615329074		1	Monthly Maintenance: Dec. 2018	
590615329083		1	Monthly Maintenance: Dec. 2018	
590615329084		1	Monthly Maintenance: Dec. 2018	
590615329079		1	Monthly Maintenance: Dec. 2018	
590615329080		1	Monthly Maintenance: Dec. 2018	
590615329009		1	Monthly Maintenance: Dec. 2018	
590615329010		1	Monthly Maintenance: Dec. 2018	
590615336023		1	Monthly Maintenance: Dec. 2018	
590615336024		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

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

Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

** 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>



Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666131
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
330	Small Main (P)	5	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: Dec. 2018
	170616074002		RR 1	Monthly Maintenance: Dec. 2018
	170616075001		ERFST 1	Monthly Maintenance: Dec. 2018
	170616075002		ENDO 1	Monthly Maintenance: Dec. 2018
	170616075010		OBLDSS 1	Monthly Maintenance: Dec. 2018
1070	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	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
1810	Fast Entry	5	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	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:

Acsynt, 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 Acsynt, Inc. Accounting department at: Billing@acsynt.com

<https://customer.acsynt.com>



Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666131
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

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 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

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

Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

** 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>

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) Aesynt Incorporated, a subsidiary of Omnicell, Inc Helen Sara Ward, Esq. Cohen & Grigsby, P.C. 625 Liberty Avenue Pittsburgh, PA 15222-3152	Claim No: 202 <i>Original Filed</i> Date: 01/16/2019 <i>Original Entered</i> Date: 01/16/2019	Status: <i>Filed by:</i> CR <i>Entered by:</i> admin <i>Modified:</i>
--	--	---

Amount claimed: \$116724.72

Priority claimed: \$5939.09

History:

[Details](#) [202-](#) 01/16/2019 Claim #202 filed by Aesynt Incorporated, a subsidiary of Omnicell, Inc, Amount
[1](#) 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		