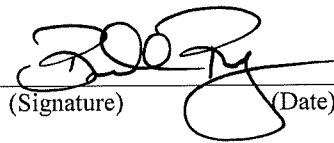


UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE (NASHVILLE DIVISION)		503(b)(9) ADMINISTRATIVE EXPENSE CLAIM
In re: Amory Regional Medical Center, Inc. Debtor.		Chapter 11 Case No. 18-05675
NOTE: This form should be used only by claimants asserting an administrative expense claim arising under 11 U.S.C. § 503(b)(9). This form should not be used for any other types of claim.		
Name of creditor: (The person or other entity to whom the debtor owed money or property.) Owens & Minor, Inc.	Name of debtor: (The entity owing money or property) ☐ Curae Health, Inc. ☒ Amory Regional Medical Center, Inc. ☐ Batesville Regional Medical Center, Inc. ☐ Clarksdale Regional Medical Center, Inc. ☐ Amory Regional Physicians, LLC ☐ Batesville Regional Physicians, LLC ☐ Clarksdale Regional Physicians, LLC	
Name and addresses where notices should be sent: Owens & Minor / ATT: Credit Team 9120 Lockwood Blvd. Mechanicsville, VA 23116 Telephone number: (804) 723-7532 Email: bill.ray@owens-minor.com	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if your address differs from the address on the envelope sent to you by the court.	
Last four digits of account or other number by which creditor identifies debtor: 0028	☐ Check this box if this claim amends a previously filed claim. Claim number (if known): _____. Filed on: _____.	
1. Basis for claim: ☒ Goods sold ☐ Services performed ☐ Other (describe briefly)	2. Date debt was incurred: August 7, 2018 to August 21, 2018.	
3. Date goods were received by debtor: August, 21, 2018; August 17, 2018; August 14, 2018; August 13, 2018; August 10, 2018; and August 7, 2018.		
4. Total amount of claim as of the date the debt was incurred: \$50,007.73 _____.		

THIS SPACE IS FOR
COURT USE ONLY

☐ Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.	
5. Brief description of claim (attach any additional information): Type(s) of goods received by debtor within twenty (20) days before the August 24, 2018 petition date: Medical and surgical goods. Shipment date of goods: August, 21, 2018; August 17, 2018; August 14, 2018; August 13, 2018; August 10, 2018; and August 7, 2018. Place of delivery of goods: Amory Regional Medical Center, AKA Gilmore Memorial Hospital, 1105 Earl Frye Blvd., Amory, MS 38821-5500. Method of delivery of goods: FedEx Ground. Name of carrier of goods: FedEx. Value of goods: \$50,007.73 Whether the value of goods listed in this claim relates to services and goods: Value relates to goods. The percentage of value related to services and the percentage of value related to goods: 100% Whether claimant has filed any other claim against debtor relating to goods underlying this claim: Only as asserted in Claim No. 11-1 <u>Attach supporting materials required by field 8 and instructions below.</u> Attached as Exhibit A (certification of counsel) and Exhibit B (supporting documentation).	
6. Credits, setoffs, and counterclaims: All payments made on this claim by the debtor have been credited and deducted from the amount claimed hereon. ☐ This claim is subject to setoff or counterclaim as follows:	7. Assignment: ☐ Check this box if claimant has obtained this claim by assignment and attached a copy of assignment.
8. Supporting documents: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchaser orders, invoices, itemized statements of running accounts, or contracts. <u>All proofs of claim for 503(b)(9) claims must be accompanied by copies of: (i) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (ii) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (iii) documents demonstrating the date the goods were actually received by the debtor.</u> <u>Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in the ordinary course of the debtor's business.</u> <u>Do not send original documents. Attached documents may be destroyed after scanning.</u> If the documents are not available, explain. If the documents are voluminous, attach a summary.	
9. Date-stamped copy: To receive an acknowledgement of the filing of your claim, submit a copy of your proof of claim in a self-addressed, stamped return envelope along with your original claim.	
10. Signature: Check the appropriate box. ☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent (see Bankruptcy Rule 3004). ☐ I am a guarantor, surety, indorser, or other codebtor (see Bankruptcy Rule 3005). I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.	

Print name: Bill Ray
Title: Credit Manager
Company: Owens & Minor, Inc.
Address and telephone number (if different from notice
address above):

(Signature)  (Date)

1/16/19

Telephone number: 804-723-7532 Email: bill.ray@owens-minor.com

Penalty for presenting a fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Definitions.

503(b)(9) Claim.

A 503(b)(9) claim is a claim entitled to treatment in accordance with 11 U.S.C. § 503(b)(9). Specifically, 503(b)(9) claims are those claims for the "value of any goods received by the debtor, within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business."

503(b)(9) Bar Date.

By order of the United States Bankruptcy Court for the Middle District of Tennessee (Nashville Division), all claimants asserting 503(b)(9) claims must be filed electronically using the Court's CM/ECF by **January 21, 2019**.

Claim.

A claim is the creditor's right to receive payment for a debt owed by the debtor as defined in 11 U.S.C. § 101(5).

Creditor.

A creditor is a person, corporation, or other entity to whom the debtor owes a debt.

Debtor.

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Proof of Claim.

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor. The creditor must file the form with the claims agent retained in this case as provided below.

Redacted.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information.

General instructions and filing instructions.

1. Please read this proof of claim form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read or understood.
3. The proof of claim form must be completed in English. The amount of the claim must be denominated in United States currency.
4. Attach additional pages if more space is required to complete the proof of claim.

5. This form should only be used by claimants asserting administrative expense claims arising under 11 U.S.C. § 503(b)(9). All other administrative expense claims must be asserted on a separate form.

6. All proofs of claim for 503(b)(9) claims must set forth with specificity: (i) the amount of the claim; (ii) the type(s) of goods claimant asserts were received by the debtor within twenty (20) days before the August 24, 2018 petition date; (iii) the shipment date of the goods; (iv) the date on which the claimant asserts the relevant debtor received the goods; (v) the place of delivery of the goods; (vi) the method of delivery of the goods; (vii) the name of the carrier of the goods; (viii) the alleged value of the goods; (ix) whether the value of the goods listed in the proof of claim represents a combination of services and goods; (x) the percentage of value related to services and the percentage of value related to goods; and (xi) whether the claimant has filed any other claim against the debtor regard the goods underlying this claim.

In addition, all proofs of claim for 503(b)(9) claims must be accompanied by copies of (x) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (y) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (z) documents demonstrating the date the goods were actually received by the debtor.

Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in the ordinary course of the debtor's business.

7. To be deemed properly filed, this proof of claim must contain an original signature and must be filed electronically using the Court's CM/ECF by **January 21, 2019**. If the claimant has five (5) or fewer proofs of claim, the claimant may mail this proof of claim form, so as to be actually received on or before **January 21, 2019**, to the following address:

Office of the Clerk of the United States Bankruptcy Court
for the Middle District of Tennessee
(Nashville Division)
Customs House Room 170
701 Broadway
Nashville, TN 37203

Items to be completed in proof of claim form.

Creditor's name and address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

Debtor's name:

Check the box next to the debtor from whom the debt is owed.

Account or other number by which creditor identifies debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

1. Basis for claim:

State the type of debt or how it was incurred. Examples include goods sold and services performed. If the claim is based on delivering healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information. You may be required to provide additional disclosure if an interested party objects to the claim.

2. Date debt was incurred:

State the date or dates on which the debt was incurred.

3. Date goods received by debtor:

State the date or dates on which the goods underlying the claim were received by the debtor.

4. Total amount of claim as of the date the debt was incurred:

State the total amount owed to the creditor on the date or dates on which the debt was incurred. Check the box if interest or other charges are included in the claim.

5. Brief description of claim (attach any additional information):

Briefly describe the nature of the claim and attach any additional relevant information. Claimants must provide all requested information, including (i) the amount of the claim; (ii) the type(s) of goods claimant asserts were received by the debtor within twenty (20) days before the August 24, 2018 petition date; (iii) the shipment date of the goods; (iv) the date on which the claimant asserts the relevant debtor received the goods; (v) the place of delivery of the goods; (vi) the method of delivery of the goods; (vii) the name of the carrier of the goods; (viii) the alleged value of the goods; (ix) whether the value of the goods listed in the proof of claim represents a combination of services and goods; (x) the percentage of value related to services and the percentage of value related to goods; and (xi) whether the claimant has filed any other claim against the debtor regard the goods underlying this claim.

6. Credits, setoffs, and counterclaims:

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. If claim is subject to setoff or counterclaim, check box and provide an explanation.

7. Assignment:

Check box and include copy of assignment if claimant obtained claim by way of assignment.

8. Supporting documents:

Attach redacted copies of any documents that show the debt exists. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If claim is based on delivering healthcare goods or services, limit disclosing confidential healthcare information. Do not send original documents, as attachments may be destroyed after scanning. If the documents are not available, provide explanation. If the documents are voluminous, attach a summary.

Claimants must provide all requested supporting documentation, including: copies of (x) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (y) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (z) documents demonstrating the date the goods were actually received by the debtor.

Claimants must certify that the goods were sold in the ordinary course of the debtor's business.

9. Date and signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). If your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for the purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

Exhibit A

Alexander R. Kalyniuk (VSB No. 92325)
HIRSCHLER FLEISCHER, A Professional Corporation
The Edgeworth Building
2100 East Cary Street
Richmond, Virginia 23223
P.O. Box 500
Richmond, Virginia 23218-0500
Telephone: (804) 771-9500
Facsimile: (804) 644-0957
Email: akalyniuk@hf-law.com

Counsel for Owens & Minor Distribution, Inc.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:	)	
	)	Chapter 11
Curae Health, Inc., <i>et al.</i> ¹	)	Case No. 18-05665
	)	
1721 Midpark Road, Suite B200	)	Judge Walker
Knoxville, TN 37921	)	
Debtors.	)	Jointly Administered

DECLARATION OF ALEXANDER R. KALYNIUK, ESQUIRE

I, Alexander Roy Kalyniuk, Esquire, hereby certify, under penalty of perjury, that the following facts are true and correct to the best of my information and belief:

1. I am counsel for Owens & Minor, Inc. (“**O&M**”) and I am aware of the facts regarding this 503(b)(9) Administrative Expense Claim.

2. I hereby certify that the goods identified in this claim were sold in the ordinary course of the Debtor’s business.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and accurate.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Curae Health, Inc. (5638); Amory Regional Medical Center, Inc. (2640); Batesville Regional Medical Center, Inc. (7929); Clarksdale Regional Medical Center, Inc. (4755); Amory Regional Physicians, LLC (5044); Batesville Regional Physicians, LLC (4952); and Clarksdale Regional Physicians, LLC (5311).

O&M RESERVES THE RIGHT TO SUPPLEMENT AND/OR AMEND THIS CLAIM AND TO ADD AND ASSERT CLAIM AMOUNTS NOT STATED OR INCLUDED ABOVE OR IN THE PROOF OF CLAIM, INCLUDING, WITHOUT LIMITATION, INTEREST, ATTORNEYS' FEES, ADMINISTRATIVE EXPENSE PRIORITY CLAIMS, AND ANY AND ALL AMOUNTS TO THE EXTENT ALLOWED BY APPLICABLE BANKRUPTCY AND NON-BANKRUPTCY LAW.

Dated: January 16, 2019

Respectfully Submitted,

/s/ Alexander R. Kalyniuk

Alexander R. Kalyniuk (VSB No. 92325)

HIRSCHLER FLEISCHER, P.C.

The Edgeworth Building

2100 East Cary Street

Post Office Box 500

Richmond, Virginia 23218-0500

Telephone: (804) 771-9500

Facsimile: (804) 644-0957

Email: akalyniuk@hirschlerlaw.com

Counsel for Owens & Minor, Inc.

Exhibit B



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040367549
Customer PO Number: 01923
Item Date: 8/21/18
Order Date: 8/20/18
Date Shipped: 8/21/18
Customer: 67-000028-000
O&M SO #: 28693-11
Shipped Via: ROUTE TRUCK
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	CS	07070FPUN1 0179806	ULNAR NERVE CONVOLUTED FOAM	1G
*	CS	2460RT040L 0263967	MASK FACE FULL LARGE DISPOSABLE	2G
*	BX	23000JJ31G 0009873	SUTURE CTD VICRYL 0 VIL BR CR/CT-1	3G
*	BX	23000J602H 0011379	SUTURE CTD VICRYL 2-0 UR-6 VIL BR	4G
*	BX	23000J317H 0013684	SUTURE CTD VICRYL 2-0 VIL BR SH 27	5G
*	BX	23000J977H 0013869	SUTURE CTD VICRYL 1 UND BR CTX	6G
*	BX	23000Y496G 0016867	SUTURE MONOCRYL 4-0 PS-2 UND MONO	7G
*	BX	22990UV120 0035543	NEEDLE ULTRA VERESS INSUFFLATION	8G
*	BX	1649CTI512N 0044837	SYSTEM CLSUR CARTER THOMPSON	9B
*	CS	0715041589 0056854	TRAY SCRUB SKIN WET UNWRAP LATEX	10B
*	CS	4446CHS04D 0192771	GENERAL SURGERY-ROOM TURNOVER KIT	11G
*	BX	675500LB53 0308949	COVERS LIGHT HANDLE PACK STRL	12G
*	CS	4352NJP2303P 0311896	GOWN PREVENTION PLUS XXLARGE X LONG	13G
*	CS	4352YNJP2702 0380069	GOWN XL AURORA	14G
*	CS	4552NJ41365D 0480873	PACK LAP CHOLE	15I
*	CS	4552NJ41368D 0481191	PACK EXTREMITY	16I
*	CS	4552NJ41360D 0482989	PACK LAPAROTOMY	17I
*	CS	07062B1314X 0010387	X RX SODIUM CHLORIDE INJ 0.45% USP	18G
*	CS	07062F7124 0010388	X RX CHLORIDE SODIUM IRR 1000ML BTL	19G
*	CS	07062B1322Q 0010389	X RX INJECTION SODIUM CHLORIDE 0.9%	20G



Invoice

*	CS	07062B1324X	X RX SODIUM CHLORIDE INJ 0.9% 1000M	21G
		0010391		
*	BX	4509015271	TAPE SURGICAL TRANSPORE 1	22G
		0010513		
*	CS	07062B1074X	X RX DEXTROSE 5% & 0.45% 1000ML	23G
		0010546		
*	CS	0620153204	BAG DRAIN METER URINE 350CC	24G
		0010650		
*	CS	329700DVT10	GARMET HALF LEG 19 3/4	25G
		0011921		
*	CS	06200035720	URINE SPECIMEN KITS FEMALE SOFT PVC	26G
		0012281		
*	BX	5858003067	IV CATHETER PROTECTIV PLUS 20 X 1	27G
		0012358		
*	BX	0723381511	INSYTEN AUTOGUARD WINGED YEL	28G
		0012364		
*	CS	4352NJP2302P	GOWN BREATHABL IMPERVIOUS XL	29G
		0013998		
*	BX	0723305932	SYRINGE INSULIN 1/2ML 29 GA X 1/2	30G
		0030806		
*	CS	1638324604	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	31G
		0031382		
*	CS	07075651930C	LINER 3000CC FLEX ADVANTAGE	32G
		0035635		
*	CS	3645052238	DIAPERS HUGGIES ULTRATRIM STEP ZERO	33G
		0036336		
*	BX	5594007905	COMFORT SHIELD 8 PACK	34G
		0042897		
*	CS	06200046180	TUBE NG W/PREVENT FILTER 18FR	35G
		0059913		
*	CS	4725U87295	WIPE SANI-CLOTH GERM XL	36G
		0063610		
*	BX	0723309594	SYRINGE 3ML LL 23GA 1IN SAFETYLOK	37G
		0067354		
*	CS	06200005290	SYRINGE EAR/ULCER IRRIGATION PVC	38G
		0068161		
*	CS	07062F7154	X RX RINGERS LACTATED 1000ML	39G
		0080151		
*	BX	0723260400	CHLORAPREP 3ML 2% CHG APPLICATOR	40G
		0084585		
*	BX	0723305211	NEEDLE FILTER 18GA 1-1/2IN BLUNT	41G
		0084815		
*	CS	4352YNJP6002	DYNJP6002 DRAPE UNDER BUTTOKS	42G
		0085055		
*	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	43G
*	EA	52557989091	ABD BINDER 12 4-PANEL 45-62	44G
		0096928		
*	CS	0202001032	FACE MASK SW DREAMS TODDLER SIZE 3	45G
		0097850		
*	BX	0507372615	SCALPEL SURG RETRACT #15 SS ST DISP	46G
		0125215		
*	BX	6716653322	MASK FACE GREEN	47G
		0155888		
*	EA	52557987017	WRIST CONTOURED LEFT LARGE	48G
		0165177		
*	CS	5994550035Y	GOWN FLUID RESISTANT ISO X-LRG	49G
		0171673		
*	CS	3596000712	WASHCLOTH DISPOSABLE WHITE 10X13	50G
		0171904		
*	CS	0707FPBAW2	BODY ALIGNMENT WEDGE FOAM POSITIONE	51G
		0179788		
*	CS	4552YNJ41369	DYNJ41369 VAG DELIVERY PACK	52G
		0182188		
*	CS	4029ISKDBLG B	SLIPPER SAFETY DBL TRD AT-RISK UNIV	53G
		0182943		



Invoice

*	CS	4352MDS6802	MDS6802 GLOVE EXAM SENSICARE	64G
		0184012		
*	CS	3645042511	WIPES BABY HUGGIES SENSITIVE	65G
		0190219		
*	CS	4352HUP2233	UNDERPAD EXTRA FLUFF 23X36	66G
		6		
		0193329		
*	EA	52557983003	COLLAR FIRM CERVICAL SMALL	67G
		0202009		
*	CS	3596000905	POUCH TELEMETRY	68G
		0223971		
*	CS	3280000640	AQUAPAK 640 STERILE WATER 650 ML	69G
		0228841		
*	BX	5858003066	IV CATHETER PROTECTIV PLUS 20X1 1/4	60G
		0229863		
*	BX	5858003060	IV CATHETER PROTECTIV PLUS 22 X 1	61G
		0229865		
*	PR	0715007604	STOCKING TED KNEE LENGTH EXLG REG	62G
		0230135		
*	CS	4295089902	SHIELD NIPPLE 24MM	63G
		0230651		
*	CS	0202DF470612	CIRCUIT 72 IN FLEX 2 LTR	64G
		0232865		
*	EA	5163002551	QUICK-RELEASE QUILTED LIMB HOLDERS	65G
		0234329		
*	BX	1314DS0500	MEDC STRAW FLEX INDIVIDUALLY WRAPPE	66A
		0239397		
*	CS	6422010044	TOURNIQUET TPE FLAT 1 INCH X 18 INC	67G
		0264973		
*	CS	020240216030	RESUSCITATOR SPUR II INFANT	68G
		0288966		
*	BX	5163004648	ID BRACELET MOVEABLE NEWBORN	69G
		0315838		
*	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	70I
*	CS	4029032971	IV START KIT	71G
		0324582		
*	CS	0715773662	SET EPUMP FEED 1000ML FLUSH	72G
			SUBSTITUTE FOR IREF 3583773662	
		0366634		
*	BX	1720SFTP12A	SOFT-CUFF INFANT DUAL TUBING CLICK	73G
		0421088		
*	CS	4552NJ41361D	DYNJ41361D C-SECTION	74G
		0426284		
*	CS	4352MSC100L	BRIEF, CLOTHLIKE, LARGE 48-58	75G
		G		
		0442976		
*	CS	509703106021	BELT ABD DISPOSABLE	76G
		0446480		
*	BX	0723303134	SYRINGE 10ML BD SLIP TIP	77G
			200EA MOVED - LNE 1 OF 28704	
		0457924		
*	BX	4509001296	ATTEST RAPID READOUT TEST PACK	78G
		0151949		
*	CS	3642034198	WRAP ONE-STEP QUICK CHECK 45X45	79G
		0419655		
*	CS	3642034143	WRAP KIMGUARD QUICK CHECK KC 500	80G
		0420685		
*	BX	23000SA66G	SUTURE SILK 0 BLK BR SUTUPAK	81G
		0002366		
*	CS	49270OG3L2	SPLINT 3 X 15FT ORTHOGLASS	82G
		0011671		
*	CS	49270OG2L2	SPLINT 2 X 15FT ORTHOGLASS	83G
		0011672		
*	BX	230000699H	SUTURE ETHILON 4-0 BLK MONO P-3 18	84G
		0040223		
*	BX	4927009044	CAST PADDING 4 IN X 4 YDS	85G
		0057040		
*	CS	49270OG4L2	SPLINT 4 X 15FT ORTHOGLASS	86G
		0096917		



Invoice

*	BX	230001671H	SUTURE ETHILON 3-0 BLK MONO FSL 30	87G
		0144786		
*	BX	23000G122H	SUTURE CHROMIC GUT 3-0 SH 27INCH	88G
		1146829		
*	BX	5858003065	IV CATHETER PROTECTIV PLUS 18X1 1/4	89G
		0229860		
*	BX	23000DNX12	DERMABOND ADVANCED SKIN ADH	90G
		0331559		
*	CS	0620300316A	BARDEX IC FOLEY TRAY STATLOCK 16FR	91G
		0321338		
*	BX	1720SFTA22A	TUBING DUAL LONG SOFT-CUF ADULT	92G
		L		
		0422438		
*	BX	0723309646	SYRINGE 5ML LL SYRINGE ONLY	93G
		0312502		
*	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M	94G
		0010384		

3:24

*	SubTotal:	\$11,443.00
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$11,443.00

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040367549

This is not a legal invoice.

Invoice Info

Customer PO # 01923
Customer SO # 28693-11
Create Date 8/20/2018 12:00:00 AM
Ship Date 8/21/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord
1	07070FPUN1	0179806	ULNAR NERVE CONVOLUTED FOAM	1	CS	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature:	
2	2460RT040L	0263967	MASK FACE FULL LARGE DISPOSABLE	1	CS	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature:	
3	23000JJ31G	0009873	SUTURE CTD VICRYL 0 VIL BR CR/CT-1	1	BX	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature:	
4	23000J602H	0011379	SUTURE CTD VICRYL 2-0 UR-6 VIL BR	1	BX	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature:	
5	23000J317H	0013684	SUTURE CTD VICRYL 2-0 VIL BR SH 27	1	BX	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature:	
6	23000J977H	0013869	SUTURE CTD VICRYL 1 UND BR CTX	1	BX	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature:	
7	23000Y496G	0016867	SUTURE MONOCRYL 4-0 PS-2 UND MONO	1	BX	0	1
8	22990UV120	0035543	NEEDLE ULTRA VERESS INSUFFLATION	1	BX	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature:	
9	1649CTI512N	0044837	SYSTEM CLSUR CARTER THOMPSON	1	BX	0	1
10	0715041689	0056854	TRAY SCRUB SKIN WET UNWRAP LATEX	1	CS	1	0

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Order Details

Invoice: 2040367549

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
11	4446CHS04D	Delivered: 8/21/2018 4:09:00 AM US/Central 0192771	Location: 088° 28' 32" W 033° 58' 41" N GENERAL SURGERY-ROOM TURNOVER KIT	5	CS	5	0		
12	675500LB53	Delivered: 8/21/2018 4:09:00 AM US/Central 0308949	Location: 088° 28' 32" W 033° 58' 41" N COVERS LIGHT HANDLE PACK STRL	1	BX	1	0		
13	4352NJP2303P	Delivered: 8/21/2018 4:09:00 AM US/Central 0311896	Location: 088° 28' 32" W 033° 58' 41" N GOWN PREVENTION PLUS XXLARGE X LONG	2	CS	2	0		
14	4352YNJP2702	Delivered: 8/21/2018 4:09:00 AM US/Central 0380069	Location: 088° 28' 32" W 033° 58' 41" N GOWN XL AURORA	1	CS	1	0		
15	4552NJ41365D	Delivered: 8/21/2018 4:09:00 AM US/Central 0480873	Location: 088° 28' 32" W 033° 58' 41" N PACK LAP CHOLE	8	CS	8	0		
16	4552NJ41368D	Delivered: 8/21/2018 4:09:00 AM US/Central 0481191	Location: 088° 28' 32" W 033° 58' 41" N PACK EXTREMITY	1	CS	1	0		
17	4552NJ41360D	Delivered: 8/21/2018 4:09:00 AM US/Central 0482989	Location: 088° 28' 32" W 033° 58' 41" N PACK LAPAROTOMY	2	CS	2	0		
18	07062B1314X	Delivered: 8/21/2018 4:09:00 AM US/Central 0010387	Location: 088° 28' 32" W 033° 58' 41" N X RX SODIUM CHLORIDE INJ 0.45% USP	2	CS	2	0		
19	07062F7124	Delivered: 8/21/2018 4:09:00 AM US/Central 0010388	Location: 088° 28' 32" W 033° 58' 41" N X RX CHLORIDE SODIUM IRR 1000ML BTL	2	CS	2	0		
20	07062B1322Q	Delivered: 8/21/2018 4:09:00 AM US/Central 0010389	Location: 088° 28' 32" W 033° 58' 41" N X RX INJECTION SODIUM CHLORIDE 0.9%	2	CS	2	0		
21	07062B1324X	Delivered: 8/21/2018 4:09:00 AM US/Central 0010391	Location: 088° 28' 32" W 033° 58' 41" N X RX SODIUM CHLORIDE INJ 0.9% 1000M	10	CS	10	0		
22	4509015271	Delivered: 8/21/2018 4:09:00 AM US/Central 0010513	Location: 088° 28' 32" W 033° 58' 41" N TAPE SURGICAL TRANSPORE 1	3	BX	3	0		

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Order Details

Invoice: 2040367549

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Skord	Price	Line Total
23	07062B1074X	Delivered: 8/21/2018 4:09:00 AM US/Central 0010546	Location: 088° 28' 32" W 033° 58' 41" N X RX DEXTROSE 5% & 0.45% 1000ML	Received By: David Day 4	CS	4	0		
24	0620153204	Delivered: 8/21/2018 4:09:00 AM US/Central 0010650	Location: 088° 28' 32" W 033° 58' 41" N BAG DRAIN METER URINE 350CC	Received By: David Day 1	CS	1	0		
25	329700DVT10	Delivered: 8/21/2018 4:09:00 AM US/Central 0011921	Location: 088° 28' 32" W 033° 58' 41" N GARMET HALF LEG 19 3/4	Received By: David Day 1	CS	1	0		
26	06200035720	Delivered: 8/21/2018 4:09:00 AM US/Central 0012281	Location: 088° 28' 32" W 033° 58' 41" N URINE SPECIMEN KITS FEMALE SOFT PVC	Received By: David Day 1	CS	1	0		
27	5858003067	Delivered: 8/21/2018 4:09:00 AM US/Central 0012358	Location: 088° 28' 32" W 033° 58' 41" N IV CATHETER PROTECTIV PLUS 20 X 1	Received By: David Day 2	BX	2	0		
28	0723381511	Delivered: 8/21/2018 4:09:00 AM US/Central 0012364	Location: 088° 28' 32" W 033° 58' 41" N INSYTEN AUTOGUARD WINGED YEL	Received By: David Day 1	BX	1	0		
29	4352NJP2302P	Delivered: 8/21/2018 4:09:00 AM US/Central 0013998	Location: 088° 28' 32" W 033° 58' 41" N GOWN BREATHABL IMPERVIOUS XL	Received By: David Day 2	CS	2	0		
30	0723305932	Delivered: 8/21/2018 4:09:00 AM US/Central 0030805	Location: 088° 28' 32" W 033° 58' 41" N SYRINGE INSULIN 1/2ML 29 GA X 1/2	Received By: David Day 1	BX	1	0		
31	1638324604	Delivered: 8/21/2018 4:09:00 AM US/Central 0031382	Location: 088° 28' 32" W 033° 58' 41" N HBE SOAP ALOE VESTA 2-IN-1 4 OZ	Received By: David Day 1	CS	1	0		
32	07075651930C	Delivered: 8/21/2018 4:09:00 AM US/Central 0035635	Location: 088° 28' 32" W 033° 58' 41" N LINER 3000CC FLEX ADVANTAGE	Received By: David Day 1	CS	1	0		
33	3645052238	Delivered: 8/21/2018 4:09:00 AM US/Central 0036336	Location: 088° 28' 32" W 033° 58' 41" N DIAPERS HUGGIES ULTRATRIM STEP ZERO	Received By: David Day 1	CS	1	0		
34	5594007905	Delivered: 8/21/2018 4:09:00 AM US/Central 0042897	Location: 088° 28' 32" W 033° 58' 41" N COMFORT SHIELD 8 PACK	Received By: David Day 1	BX	1	0		

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Order Details

Invoice: 2040367549

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
35	06200046180	0059913	TUBE NG W/PREVENT FILTER 18FR	1	CS	0	1		
36	4725U87295	0063610	WIPE SANI-CLOTH GERM XL	1	CS	1	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
37	0723309594	0067354	SYRINGE 3ML LL 23GA 1IN SAFETYLOK	1	BX	0	1		
38	06200005290	0068161	SYRINGE EAR/ULCER IRRIGATION PVC	1	CS	1	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
39	07062F7154	0080151	X RX RINGERS LACTATED 1000ML	1	CS	1	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
40	0723260400	0084585	CHLORAPREP 3ML 2% CHG APPLICATOR	1	BX	1	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
41	0723305211	0084815	NEEDLE FILTER 18GA 1-1/2IN BLUNT	3	BX	3	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
42	4352YNJP6002	0085055	DYNJP6002 DRAPE UNDER BUTTOKS	1	CS	1	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
43	5520059738	0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2	1	CS	0	1		
44	52557989091	0096928	ABD BINDER 12 4-PANEL 45-62	1	EA	1	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
45	0202001032	0097850	FACE MASK SW DREAMS TODDLER SIZE 3	1	CS	1	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
46	0507372615	0125215	SCALPEL SURG RETRACT #15 SS ST DISP	1	BX	1	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
47	6716653322	0155888	MASK FACE GREEN	3	BX	3	0		
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N									
48	52557987017	0165177	WRIST CONTOURED LEFT LARGE	1	EA	1	0		

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Order Details

Invoice: 2040367549

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
49	5994550035Y	0171673	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N GOWN FLUID RESISTANT ISO X-LRG	4	CS	2	2		
50	3596000712	0171904	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N WASHCLOTH DISPOSABLE WHITE 10X13	2	CS	2	0		
51	0707FPBAW2	0179788	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N BODY ALIGNMENT WEDGE FOAM POSITIONE	2	CS	2	0		
52	4552YNJ41369	0182188	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N DYNJ41369 VAG DELIVERY PACK	1	CS	1	0		
53	4029ISKDBLGB	0182943	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N SLIPPER SAFETY DBL TRD AT-RISK UNIV	1	CS	1	0		
54	4352MDS6802	0184012	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N MDS6802 GLOVE EXAM SENSICARE	2	CS	2	0		
55	3645042511	0190219	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N WIPES BABY HUGGIES SENSITIVE	1	CS	1	0		
56	4352HUP22336	0193329	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N UNDERPAD EXTRA FLUFF 23X36	3	CS	3	0		
57	52557983003	0202009	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N COLLAR FIRM CERVICAL SMALL	1	EA	0	1		
58	3596000905	0223971	POUCH TELEMETRY	1	CS	1	0		
59	3280000640	0228841	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N AQUAPAK 640 STERILE WATER 650 ML	1	CS	1	0		
60	5858003066	0229863	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N IV CATHETER PROTECTIV PLUS 20X1 1/4	2	BX	2	0		
61	5858003060	0229865	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N IV CATHETER PROTECTIV PLUS 22 X 1	2	BX	2	0		

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Order Details

Invoice: 2040367549

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
62	0715007604	Delivered: 8/21/2018 4:09:00 AM US/Central 0230135	Location: 088° 28' 32" W 033° 58' 41" N STOCKING TED KNEE LENGTH EXLG REG	Received By: David Day 6	PR	6	0		
63	4295089902	Delivered: 8/21/2018 4:09:00 AM US/Central 0230651	Location: 088° 28' 32" W 033° 58' 41" N SHIELD NIPPLE 24MM	Received By: David Day 1	CS	1	0		
64	0202DF470612	Delivered: 8/21/2018 4:09:00 AM US/Central 0232865	Location: 088° 28' 32" W 033° 58' 41" N CIRCUIT 72 IN FLEX 2 LTR	Received By: David Day 1	CS	1	0		
65	5163002551	Delivered: 8/21/2018 4:09:00 AM US/Central 0234329	Location: 088° 28' 32" W 033° 58' 41" N QUICK-RELEASE QUILTED LIMB HOLDERS	Received By: David Day 3	EA	3	0		
66	1314DS0500	Delivered: 8/21/2018 4:09:00 AM US/Central 0239397	Location: 088° 28' 32" W 033° 58' 41" N MEDC STRAW FLEX INDIVIDUALLY WRAPPE	Received By: David Day 4	BX	4	0		
67	6422010044	Delivered: 8/21/2018 4:09:00 AM US/Central 0264973	Location: 088° 28' 32" W 033° 58' 41" N TOURNIQUET TPE FLAT 1 INCH X 18 INC	Received By: David Day 1	CS	1	0		
68	020240216030	Delivered: 8/21/2018 4:09:00 AM US/Central 0288966	Location: 088° 28' 32" W 033° 58' 41" N RESUSCITATOR SPUR II INFANT	Received By: David Day 1	CS	1	0		
69	5163004648	Delivered: 8/21/2018 4:09:00 AM US/Central 0315838	Location: 088° 28' 32" W 033° 58' 41" N ID BRACELET MOVEABLE NEWBORN	Received By: David Day 2	BX	2	0		
70	4201171601	Delivered: 8/21/2018 4:09:00 AM US/Central 0317815	Location: 088° 28' 32" W 033° 58' 41" N ENFAMIL NEUROPRO 2FL OUNCE	Received By: David Day 2	CS	2	0		
71	4029032971	Delivered: 8/21/2018 4:09:00 AM US/Central 0324582	Location: 088° 28' 32" W 033° 58' 41" N IV START KIT	Received By: David Day 1	CS	1	0		
72	0715773662	Delivered: 8/21/2018 4:09:00 AM US/Central 0366634	Location: 088° 28' 32" W 033° 58' 41" N SET EPUMP FEED 1000ML FLUSH SUBSTITUTE FOR IREF 3583773662	Received By: David Day 1	CS	1	0		
73	1720SFTP12A	Delivered: 8/21/2018 4:09:00 AM US/Central 0421088	Location: 088° 28' 32" W 033° 58' 41" N SOFT-CUFF INFANT DUAL TUBING CLICK	Received By: David Day 1	BX	1	0		

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Order Details

Invoice: 2040367549

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
74	4552NJ41361D	0426284	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N DYNJ41361D C-SECTION	4	CS	4	0		
75	4352MSC100LG	0442976	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N BRIEF, CLOTHLIKE, LARGE 48-58	1	CS	1	0		
76	509703106021	0446480	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N BELT ABD DISPOSABLE	1	CS	1	0		
77	0723303134	0457924	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N SYRINGE 10ML BD SLIP TIP	0	BX	0	0		
78	4509001296	0151948	200EA MOVED - LNE 1 OF 28704 ATTEST RAPID READOUT TEST PACK	1	BX	1	0		
79	3642034198	0419655	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N WRAP ONE-STEP QUICK CHECK 45X45	1	CS	1	0		
80	3642034143	0420865	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N WRAP KIMGUARD QUICK CHECK KC 500	1	CS	1	0		
81	23000SA66G	0002366	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N SUTURE SILK 0 BLK BR SUTUPAK	1	BX	1	0		
82	49270OG3L2	0011671	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N SPLINT 3 X 15FT ORTHOGLASS	1	CS	1	0		
83	49270OG2L2	0011672	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N SPLINT 2 X 15FT ORTHOGLASS	2	CS	1	1		
84	230000699H	0040223	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N SUTURE ETHILON 4-0 BLK MONO P-3 18	1	BX	1	0		
85	4927009044	0057040	Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N CAST PADDING 4 IN X 4 YDS	1	BX	1	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						

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Order Details

Invoice: 2040367549

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
86	492700G4L2	0096917	SPLINT 4 X 15FT ORTHOGLASS	1	CS	1	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						
87	230001671H	0144786	SUTURE ETHILON 3-0 BLK MONO FSL 30	1	BX	0	1		
88	23000G122H	1146829	SUTURE CHROMIC GUT 3-0 SH 27INCH	1	BX	1	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						
89	5858003065	0229660	IV CATHETER PROTECTIV PLUS 18X1 1/4	1	BX	1	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						
90	23000DNX12	0331559	DERMABOND ADVANCED SKIN ADH	1	BX	1	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						
91	0620300316A	0321338	BARDEX IC FOLEY TRAY STATLOCK 16FR	1	CS	1	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						
92	1720SFTA22AL	0422438	TUBING DUAL LONG SOFT-CUF ADULT	5	BX	5	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						
93	0723309646	0312502	SYRINGE 5ML LL SYRINGE ONLY	1	BX	1	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						
94	07062B2324X	0010384	X RX LACTATED RINGERS INJ USP 1000M	6	CS	6	0		
			Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N						
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$11,443.0000



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040367053
Customer PO Number: 01920
Item Date: 8/21/18
Order Date: 8/20/18
Date Shipped: 8/21/18
Customer: 67-000028-000
O&M SO #: 28664-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	CA	4352NON2520 8	NON25208 SPONGE GAUZE 2X2 NS 8PLY	1G
			CONF: 0016749851	2
			DEBORAH.CAMPBELL@CURAEHEALTH.O RG	3

3 : 24

* SubTotal:	\$20.38
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$20.38

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Customer PO: 01920

Order Information

MasterSales Order # 1548784
Order Received 8/20/2018 12:00:00 AM
Status Order Complete
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Products

Processed Items for Invoice 2040367053, SO Number 28664-11

Line	O&M Product #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty
1	4352NON25208		NON25208 SPONGE GAUZE 2X2 NS 8PLY		CA		

Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N
CONF: 0016749851
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

Received By: David Day

Signature:

Delivery Charge	\$0.0000
0.00% Sales Tax	\$0.0000
Invoice Total	\$20.3800

*Note: Items may or may not be sent in one shipment, or shipped at the same time.

**Note: Final invoice total may differ from order total shown above.

***Note: Regionally-Stocked Items will be shipped in 3-10 days.



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040366997
Customer PO Number: 01920
Item Date: 8/21/18
Order Date: 8/20/18
Date Shipped: 8/21/18
Customer: 67-000028-000
O&M SO #: 28660-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	CA	32181194402	SET BURETTE CP 150ML LS LATEX FREE	1B
			CONF: 0016749827	2
			DEBORAH.CAMPBELL@CURAEHEALTH.O RG	3

3 : 24

* SubTotal:	\$1,364.76
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$1,364.76

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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Order Information

MasterSales Order # 1548731
Order Received 8/20/2018 12:00:00 AM
Status Order Complete
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Products

Processed Items for Invoice 2040366997, SO Number 28660-11

Line	O&MProduct #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty
1	32181194402		SET BURETTE CP 150ML LS LATEX FREE		CA		

Delivered: 8/21/2018 4:09:00 AM US/Central Location: 086° 28' 32" W 033° 58' 41" N
CONF: 0016749827
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

Received By: David Day

Signature:

Delivery Charge \$0.0000
0.00% Sales Tax \$0.0000
Invoice Total \$1,364.7600

*Note: Items may or may not be sent in one shipment, or shipped at the same time.
**Note: Final invoice total may differ from order total shown above.
***Note: Regionally-Stocked Items will be shipped in 3-10 days.



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040365118
Customer PO 01916
Number:
Item Date: 8/21/18
Order Date: 8/17/18
Date Shipped: 8/21/18
Customer: 67-000028-000
O&M SO #: 28573-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	CA	32181266428	SET IV LIFE SHIELD W/CONVERT PIN	1G
*	CS	32181422928	SET IV SECONDARY 34 IN PIG BK LS LF	2G
			CONF: 0016749075	3
			DEBORAH.CAMPBELL@CURAEHEALTH.O RG	4

3 : 24

* SubTotal:	\$1,017.78
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$1,017.78

Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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AA/EEO, M/F/DV

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you by Owens & Minor via U.S. mail.



Order Details

Customer PO: 01916

Order Information

MasterSales Order # 1547061
Order Received 8/17/2018 12:00:00 AM
Status Order Complete
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Products

Processed Items for Invoice 2040365118, SO Number 28573-11

Line	O&M Product #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty
1	32181266428		SET IV LIFE SHIELD W/CONVERT PIN	3	CA	3	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: <u>088° 28' 32" W 033° 58' 41" N</u>				Received By: David Day		Signature:	
2	32181422928		SET IV SECONDARY 34 IN PIG BK LS LF	3	CS	3	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: <u>088° 28' 32" W 033° 58' 41" N</u>				Received By: David Day		Signature:	
CONF: 0016749075							
DEBORAH.CAMPBELL@CURAEHEALTH.ORG							

Delivery Charge \$0.0000
0.00% Sales Tax \$0.0000
Invoice Total \$1,017.7800

*Note: Items may or may not be sent in one shipment, or shipped at the same time.

**Note: Final invoice total may differ from order total shown above.

***Note: Regionally-Stocked Items will be shipped in 3-10 days.



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

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DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040364142
Customer PO Number: 01837
Item Date: 8/21/18
Order Date: 8/13/18
Date Shipped: 8/21/18
Customer: 67-000028-000
O&M SO #: 28032-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	BX	328011781040	TUBE ENDOTRACH AGT CUFF 4.0MM	1G
		0361528		
*	EA	52557985005	CLAVICLE SPLINT MEDIUM	4G
		0045222		
*	BX	22990TVR55	CUTTER RELOAD LINEAR VASC 55MM WHT	6G
		0161157		
*	BX	2300MCP214H	SUTURE 4-0 27 MONOCRYL PLUS RB-1	7G
		0241192		
*	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	32G
*	PR	0715007203	STOCKING TED KNEE LENGTH LARGE REG	46G
			SUBSTITUTE FOR IREF 3583007203	
		0230132		
*	CS	21206000073	SANITIZER QUIK CARE NON AEROSOL FO	56G
		0425287		

3 : 24

* SubTotal:	\$544.41
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$544.41

Codes:

N or R Non Taxable
E or F Taxed at Reduced Rate
Z - Delivered Manufacturer - Owned Product
*- Price Change

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AA/EEO, M/F/D/V

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Order Details

Invoice: 2040364142

This is not a legal invoice.

Invoice Info

Customer PO # 01837
Customer SO # 28032-12
Create Date 8/13/2018 12:00:00 AM
Ship Date 8/21/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord
1	328011781040	0361528	TUBE ENDOTRACH AGT CUFF 4.0MM	1	BX	0	1
4	52557985006	0045222	CLAVICLE SPLINT MEDIUM	1	EA	0	1
6	22990TVR55	0181157	CUTTER RELOAD LINEAR VASC 55MM WHT	1	BX	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature:	
7	2300MCP214H	0241192	SUTURE 4-0 27 MONOCRYL PLUS RB-1	1	BX	0	1
32	5520059738	0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2	1	CS	0	1
46	0716007203	0230132	STOCKING TED KNEE LENGTH LARGE REG	7	PR	0	7
			SUBSTITUTE FOR IREF 3583007203				
58	21206000073	0425287	SANITIZER QUIK CARE NON AEROSOL FO	2	CS	0	2

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$544.4100

1/7/2019 11:41:32 AM

Page 1

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Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040363737
Customer PO 01814
Number:
Item Date: 8/21/18
Order Date: 8/9/18
Date Shipped: 8/21/18
Customer: 67-000028-000
O&M SO #: 27747-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	EA	52557981113	BOOT ROCKER CAST SMALL	2G
		0026229		
*	CT	61310PG004	DRESSING PROMOGAN MATRIX 4.34SQ IN	14G
		0230701		
*	PK	52557984002	ARM SLING DELUXE X SMALL	38G
		0026271		
*	CS	071510784107	MEDICAL RECORDING CHART PAPER SUBSTITUTE FOR IREF 358310784107	74G
		0323702		
*	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	88G
		0088887		
*	CS	3645067330	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	100G
		0110816		

3 : 24

*	SubTotal:	\$70.13
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$70.13

Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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Order Details

Invoice: 2040363737

This is not a legal invoice.

Invoice Info

Customer PO # 01814
Customer SO # 27747-13
Create Date 8/9/2018 12:00:00 AM
Ship Date 8/21/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
2	52557981113	0026229	BOOT ROCKER CAST SMALL	1	EA	0	1		
14	61310PG004	0230701	DRESSING PROMOGAN MATRIX 4.34SQ IN	4	CT	0	4		
36	52557984002	0026271	ARM SLING DELUXE X SMALL	1	PK	0	1		
74	071510784107	0323702	MEDICAL RECORDING CHART PAPER	1	CS	1	0		
			SUBSTITUTE FOR IREF 358310784107						
88	875529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	1	0	\$1.9000	\$0.0000
100	3645067330	0110816	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	3	CS	0	3	Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$70.1300



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040363246
Customer PO 01742
Number:
Item Date: 8/21/18
Order Date: 8/6/18
Date Shipped: 8/21/18
Customer: 67-000028-000
O&M SO #: 27347-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	38G
*	BX	328004651003	BLADE LARYNG EQUIPLITE DISP MAC 3	62B
		0317825		
*	CS	07062C8671	SET EXTENSION .22 MIC	66G
		0355192		
*	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	71G
		0088887		
*	BX	0723309654	SYRINGE ONLY SLIP TIP 60CC	72G
		0230780		

3 : 24

* SubTotal:	\$206.41
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$206.41

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
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*- Price Change

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Order Details

Invoice: 2040363246

This is not a legal invoice.

Invoice Info

Customer PO # 01742
Customer SO # 27347-14
Create Date 8/6/2018 12:00:00 AM
Ship Date 8/21/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

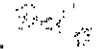
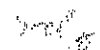
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord
38	5520059738	0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2	1	CS	0	1
62	328004651003	0317825	BLADE LARYNG EQUIPLITE DISP MAC 3	1	BX	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature: 	
66	07062C8671	0355192	SET EXTENSION .22 MIC	1	CS	0	1
71	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	1	0
Delivered: 8/21/2018 4:09:00 AM US/Central Location: 088° 28' 32" W 033° 58' 41" N				Received By: David Day		Signature: 	
72	0723309654	0230780	SYRINGE ONLY SLIP TIP 60CC	1	BX	0	1

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$206.4100



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE, BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040289875
Customer PO Number: 01893
Item Date: 8/17/18
Order Date: 8/16/18
Date Shipped: 8/17/18
Customer: 67-000028-000
O&M SO #: 28415-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	CS	0707FPHEADC R	HEAD CRADLE FOAM POSITIONER	1G
		0179793		
*	BX	3280125040	STD LMA UNIQUE SIZE 4	2G
		0223374		
*	EA	678302892000	PROBE WELL 4 FOOT RECTAL	3G
		0236911		
*	CS	2460RT040L	MASK FACE FULL LARGE DISPOSABLE	4G
		0263967		
*	BX	23000K833H	SUTURE SILK 2-0 BLK BR 30 INCH	5G
		0011372		
*	BX	23000J739D	SUTURE CTD VICRYL 2-0 VIL CR/CT-1	6G
		0011378		
*	BX	23000S104H	SUTURE PLN GUT 0 STANDARD 54 IN	7G
		0013647		
*	BX	23000J422H	SUTURE CTD VICRYL 4-0 UND BR FS-2	8G
		0013696		
*	BX	1649UMB678	TIP RUMI MANIPULATOR BLUE 6.7MM X	9G
		0036845		
*	BX	23000Z990G	SUTURE PDS II 0 CTX VIL MONO 60 IN	10G
		0044645		
*	BX	23000X412H	SUTURE ETHIBOND XTRA 0 CT-2 30 IN	11G
		0056912		
*	BX	23000SA66G	SUTURE SILK 0 BLK BR SUTUPAK	12G
		0057301		
*	CS	35830E7507	PAD GROUNDING ADULT REM 9 FT	13G
		0164134		
*	CS	245334633010	PACKING GZE STR 2INX3YDS 10/CS	14B
		0230102		
*	CS	071531142352	COUNTER NEEDLE 1980 POP	15G
			SUBSTITUTE FOR IREF 358331142352	
		0293869		
*	BX	675500LB53	COVERS LIGHT HANDLE PACK STRL	16G
		0308949		
*	CS	4552NJ41363D	PACK MINOR	17I
		0480326		
*	CS	4552NJ41368D	PACK EXTREMITY	18I
		0481191		
*	CT	61310PG004	DRESSING PROMOGRAN MATRIX 4.34SQ IN	19G
		0230701		
*	BX	0158001439	TUBIGRIP SIZE G 10M LG THIGHS-G	20G



Invoice

			0288667		
*		CS	3280001103	CANNULA CURVED NASAL TIPS OVER EAR	21G
			0010281		
*		CS	4352YND50130	DYND50130 SUCTION YANK W/BULB TIP	22G
			0010343		
*		CS	07062F7124	X RX CHLORIDE SODIUM IRR 1000ML BTL	23G
			0010388		
*		CS	07062B1323Q	X RX BAG NACL .9P 500ML	24G
			0010390		
*		CS	07062B1324X	X RX SODIUM CHLORIDE INJ 0.9% 1000M	25G
			0010391		
*		CS	07062B1094X	X RX DEXTROSE 5% & 0.2% SODIUM CHL	26G
			0010547		
*		BX	0723367820	TUBE BC RED 10ML NO ADD PLAST	27G
			0010577		
*		BX	4509015381	TAPE SURGICAL DURAPORE 1	28G
			0011490		
*		CS	329700DVT30	GARMENT STNDRD THIGH 28	29G
			0011922		
*		CS	2535048100	TISSUE FACIAL SOFT 7.63IN X 9IN	30G
			0012151		
*		BX	5858003063	IV CATHETER PROTECTIV PLUS 24 X 3/4	31G
			0012362		
*		CS	4352NJP2302P	GOWN BREATHABL IMPERVIOUS XL	32G
			0013998		
*		PK	52557984002	ARM SLING DELUXE X SMALL	33G
			0026271		
*		CS	3645052238	DIAPERS HUGGIES ULTRATRIM STEP ZERO	34G
			0036336		
*		CS	0202001055	FACE MASK MEDIUM ADULT SIZE 5	35G
			0042410		
*		CS	071588160556	CATHETER 5 FRENCH DUAL LUMEN UVC SUBSTITUTE FOR IREF 358388160556	36G
			0058237		
*		BX	23000VR945	SUTURE VICRYL RAPIDE 2-0 CT-1 36 IN	37G
			0076332		
*		CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	38G
*		CS	3280001041	MASK OXY MED CONCEN ELONG ADULT	39G
			0094366		
*		EA	52557989091	ABD BINDER 12 4-PANEL 45-62	40G
			0096928		
*		CS	4725Q55172	WIPE SANI-CLOTH GERM LRG	41G
			0140407		
*		CS	07075651920C	LINER CRD FLEX 1500CC	42G
			0145274		
*		PK	52557984003	ARM SLING DELUXE SMALL	43G
			0156929		
*		BX	0723309595	SYRINGE NEEDLE SAFETY 3CC 21GX1 1/2	44G
			0166295		
*		CS	4029S11216B	SLIPPER SAFETY CARE BL ONE FITS ALL	45G
			0171596		
*		CS	5994550035Y	GOWN FLUID RESISTANT ISO X-LRG	46G
			0171673		
*		CS	3596000712	WASHCLOTH DISPOSABLE WHITE 10X13	47G
			0171904		
*		BX	1638420674	AQUACEL EXTRA HYDROFIBER DRESS 4X5	48G
			0181634		
*		CS	4352MDS6801	MDS6801 GLOVE EXAM SENSICARE-	49G
			0184011		
*		CS	4352MDS6803	MDS6803 GLOVE EXAM SENSICARE	50G
			0184013		
*		BX	5858003060	IV CATHETER PROTECTIV PLUS 22 X 1	51G
			0229865		
*		BX	0158030465	GLOVE SURG BIOGEL LTX PF ST SZ 6.5	52G
			0230111		
*		BX	0158030475	GLOVE SURG BIOGEL LTX PF ST SZ 7.5	53G



Invoice

*	EA	0230112			
		52557981327	EXCELERATOR ANKLE STIRRUP REG 9.5		54G
		0236239			
*	BX	5858402310	NEEDLE HYPODERMIC 23GA X 1		55G
		0244585			
*	CS	3642069083	SMS BOUFFANT CAP WHITE LG 24		56G
		0258009			
*	BX	0723309647	SYRINGE 5ML SLIP TIP W/SHIELD		57G
		0312504			
*	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE		58I
*	CS	0620300316A	BARDEX IC FOLEY TRAY STATLOCK 16FR		59G
		0321338			
*	CS	4029032971	IV START KIT		60G
		0324582			
*	CS	32181195601	CLAVE CONNECTOR NEEDLESS MALE LL		61G
		0373296			
*	BX	1638420680	AQUACEL FOAM DRESSING ADHESIVE 4 X		62G
		0402619			
*	BX	1638420633	AQUACEL FOAM DRESSING NON-ADHESIVE		63G
		0402625			
*	CS	0706218401	SET CL NON DEHP SOLUTION 10 DPM		64G
		0412013			
*	CS	5597002F7725	CANNULA NASAL ADULT CO2 7"		65G
		0413604			
*	BX	1720SFTP22A	SOFT-CUF CHILD 2T CLICK - 20/ PK		66G
		0421087			
*	CS	3645040765	LITTLE SNUGLERS SIZE 2 DIAPERS		67G
		0425282			
*	CS	3642034199	WRAP QUICK CHECK 36X36 KC500		68G
		0419654			
*	CS	3642034198	WRAP ONE-STEP QUICK CHECK 45X45		69G
		0419655			
*	BO	13141A7016	MEDC ALCOHOL ISOPROPYL 70% 16 OZ		71A
		0007016			
*	CS	5444LE100585	WATER NESTLE WATERS DISTILLED GALLO		72B
		9999999			
*	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M		73G
		0010384			
*	CS	071531115796	ELECTRODE MONITORING CONDUCTIVE		74G
		0419560			
*	BX	3583086111	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0		75G
		0170199			
*	CS	07062F7114	X RX WATER STERILE IRR 1000ML BTL		76G
		0010394			
*	BX	1720SFTA22A L	TUBING DUAL LONG SOFT-CUF ADULT		77G
		0422438			
*	BX	0723309657	SYRINGE LUER-LOK 3ML SYRINGE ONLY		78G
			200EA MOVED - LNE 2 OF 28424		
		0320292			

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Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

*	SubTotal:	\$5,327.38
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$5,327.38



Invoice

*- Price Change

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to you by Owens & Minor via U.S. mail.



This is not a legal invoice.

Invoice Info

Customer PO # 01893
Customer SO # 28415-11
Create Date 8/16/2018 12:00:00 AM
Ship Date 8/17/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	0707FPHEADCR	0179793	HEAD CRADLE FOAM POSITIONER	1	CS	1	0		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N Received By: MATT MCNEESE Signature: [Signature]									
2	3280125040	0223374	STD LMA UNIQUE SIZE 4	1	BX	1	0		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N Received By: MATT MCNEESE Signature: [Signature]									
3	678302892000	0236911	PROBE WELL 4 FOOT RECTAL	2	EA	1	1		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N Received By: MATT MCNEESE Signature: [Signature]									
4	2460RT040L	0263967	MASK FACE FULL LARGE DISPOSABLE	1	CS	1	0		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N Received By: MATT MCNEESE Signature: [Signature]									
5	23000K833H	0011372	SUTURE SILK 2-0 BLK BR 30 INCH	1	BX	1	0		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N Received By: MATT MCNEESE Signature: [Signature]									
6	23000J739D	0011378	SUTURE CTD VICRYL 2-0 VIL CR/CT-1	1	BX	0	1		
7	23000S104H	0013647	SUTURE PLN GUT 0 STANDARD 54 IN	1	BX	1	0		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N Received By: MATT MCNEESE Signature: [Signature]									
8	23000J422H	0013696	SUTURE CTD VICRYL 4-0 UND BR FS-2	1	BX	1	0		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N Received By: MATT MCNEESE Signature: [Signature]									
9	1649UMB678	0036845	TIP RUMI MANIPULATOR BLUE 6.7MM X	1	BX	1	0		



Order Details

Invoice: 2040289875

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
10	23000Z990G	0044645	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N SUTURE PDS II 0 CTX VIL MONO 60 IN	1	BX	1	0		
11	23000X412H	0056912	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N SUTURE ETHIBOND XTRA 0 CT-2 30 IN	1	BX	0	1		
12	23000SA66G	0057301	SUTURE SILK 0 BLK BR SUTUPAK	1	BX	1	0		
13	35830E7507	0164134	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N PAD GROUNDING ADULT REM 9 FT	1	CS	1	0		
14	245334633010	0230102	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N PACKING GZE STR 2INX3YDS 10/CS	1	CS	0	1		
15	071531142352	0293869	COUNTER NEEDLE 1960 POP SUBSTITUTE FOR IREF 358331142352	1	CS	1	0		
16	675600LB53	0308949	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N COVERS LIGHT HANDLE PACK STRL	1	BX	1	0		
17	4552NJ41363D	0480326	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N PACK MINOR	1	CS	1	0		
18	4552NJ41368D	0481191	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N PACK EXTREMITY	2	CS	2	0		
19	61310PG004	0230701	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N DRESSING PROMOGRAN MATRIX 4.34SQ IN	4	CT	0	4		
20	0158001439	0288667	TUBIGRIP SIZE G 10M LG THIGHS-G	2	BX	2	0		
21	3280001103	0010281	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N CANNULA CURVED NASAL TIPS OVER EAR	1	CS	1	0		
22	4352YND50130	0010343	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N DYND50130 SUCTION YANK W/BULB TIP	1	CS	1	0		
23	07062F7124	0010388	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N X RX CHLORIDE SODIUM IRR 1000ML BTL	2	CS	2	0		

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Order Details

Invoice: 2040289875

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UDM	Ship Qty	Qty Bkord	Price	Line Total
24	07062B1323Q	0010390	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N X RX BAG NACL .9P 500ML	2	CS	2	0		
25	07062B1324X	0010391	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N X RX SODIUM CHLORIDE INJ 0.9% 1000M	8	CS	8	0		
26	07062B1094X	0010547	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N X RX DEXTROSE 5% & 0.2% SODIUM CHL	1	CS	1	0		
27	0723367820	0010577	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N TUBE BC RED 10ML NO ADD PLAST	1	BX	1	0		
28	4509015381	0011490	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N TAPE SURGICAL DURAPORE 1	2	BX	2	0		
29	329700DVT30	0011922	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N GARMENT STNDRD THIGH 28	1	CS	1	0		
30	2535048100	0012151	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N TISSUE FACIAL SOFT 7.63IN X 9IN	1	CS	1	0		
31	5858003063	0012362	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N IV CATHETER PROTECTIV PLUS 24 X 3/4	1	BX	1	0		
32	4352NJP2302P	0013998	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N GOWN BREATHABL IMPERVIOUS XL	4	CS	4	0		
33	52557984002	0026271	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N ARM SLING DELUXE X SMALL	1	PK	0	1		
34	3645052238	0036336	DIAPERS HUGGIES ULTRATRIM STEP ZERO	1	CS	1	0		
35	0202001055	0042410	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N FACE MASK MEDIUM ADULT SIZE 5	1	CS	1	0		
36	071588160556	0058237	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N CATHETER 5 FRENCH DUAL LUMEN UVC	1	CS	1	0		

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Order Details

Invoice: 2040289875

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
SUBSTITUTE FOR IREF 358388160556									
37	23000VR945	0076332	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N SUTURE VICRYL RAPIDE 2-0 CT-1 36 IN	1	BX	1	0		
38	5520058738	0088609	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N BOTTLE RHFS SIMILAC ALIMENTUM 2	1	CS	0	1		
39	3280001041	0094366	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N MASK OXY MED CONCEN ELONG ADULT	1	CS	1	0		
40	52557989091	0096928	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N ABD BINDER 12 4-PANEL 45-62	1	EA	1	0		
41	4725Q55172	0140407	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N WIPE SANI-CLOTH GERM LRG	1	CS	1	0		
42	07075651920C	0145274	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N LINER CRD FLEX 1500CC	1	CS	1	0		
43	52557984003	0156929	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N ARM SLING DELUXE SMALL	1	PK	1	0		
44	0723309595	0166295	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N SYRINGE NEEDLE SAFETY 30C 21GX1 1/2	4	BX	4	0		
45	4029S11216B	0171596	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N SLIPPER SAFETY CARE BL ONE FITS ALL	1	CS	1	0		
46	5994550035Y	0171673	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N GOWN FLUID RESISTANT ISO X-LRG	2	CS	2	0		
47	3596000712	0171904	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N WASHCLOTH DISPOSABLE WHITE 10X13	1	CS	1	0		
48	1638420674	0181634	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N AQUACEL EXTRA HYDROFIBER DRESS 4X5	2	BX	2	0		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N				Received By: MATT MCNEESE		Signature: [Signature]			

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Order Details

Invoice: 2040289875

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
49	4352MDS6801	0184011	MDS6801 GLOVE EXAM SENSICARE-	1	CS	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
50	4352MDS6803	0184013	MDS6803 GLOVE EXAM SENSICARE	1	CS	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
51	5858003060	0229865	IV CATHETER PROTECTIV PLUS 22 X 1	2	BX	2	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
52	0158030485	0230111	GLOVE SURG BIOGEL LTX PF ST SZ 6.5	1	BX	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
53	0158030475	0230112	GLOVE SURG BIOGEL LTX PF ST SZ 7.5	1	BX	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
54	52557981327	0236239	EXCELERATOR ANKLE STIRRUP REG 9.5	1	EA	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
55	5858402310	0244585	NEEDLE HYPODERMIC 23GA X 1	3	BX	3	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
56	3642069083	0258009	SMS BOUFFANT CAP WHITE LG 24	1	CS	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
57	0723309647	0312504	SYRINGE 6ML SLIP TIP W/SHIELD	3	BX	3	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
58	4201171601	0317815	ENFAMIL NEUROPRO 2FL OUNCE	1	CS	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
59	0620300316A	0321338	BARDEX IC FOLEY TRAY STATLOCK 16FR	2	CS	2	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
60	4029032971	0324582	IV START KIT	1	CS	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				
61	32181195501	0373296	CLAVE CONNECTOR NEEDLESS MALE LL	2	CS	2	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: [Signature]				

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Order Details

Invoice: 2040289875

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
62	1638420680	0402619	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N AQUACEL FOAM DRESSING ADHESIVE 4 X	2	BX	2	0		
63	1638420633	0402625	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N AQUACEL FOAM DRESSING NON-ADHESIVE	3	BX	0	3		
64	07062H8401	0412013	SET CL NON DEHP SOLUTION 10 DPM	1	CS	0	1		
65	5597D02F7725	0413604	CANNULA NASAL ADULT CO2 7'	1	CS	0	1		
66	1720SFTP22A	0421087	SOFT-CUF CHILD 2T CLICK - 20/ PK	1	BX	1	0		
67	3645040765	0425282	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N LITTLE SNUGLERS SIZE 2 DIAPERS	1	CS	1	0		
68	3642034199	0419664	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N WRAP QUICK CHECK 36X36 KC600	1	CS	1	0		
69	3642034198	0419655	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N WRAP ONE-STEP QUICK CHECK 45X45	2	CS	2	0		
71	1314IA7016	0007016	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N MEDC ALCOHOL ISOPROPYL 70% 16 OZ	4	BO	4	0		
72	5444LE100585	9999999	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N WATER NESTLE WATERS DISTILLED GALLO	1	CS	1	0		
73	07062B2324X	0010384	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N X RX LACTATED RINGERS INJ USP 1000M	7	CS	7	0		
74	071531115796	0419560	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N ELECTRODE MONITORING CONDUCTIVE	1	CS	1	0		
75	3583086111	0170199	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N ENDOTRACHEAL TUBE HI-LO MURPHY 7.0	1	BX	1	0		
76	07062F7114	0010394	Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N X RX WATER STERILE IRR 1000ML BTL	4	CS	4	0		

1/7/2019 11:36:03 AM

Page 6

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Order Details

Invoice: 2040289875

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
77	1720SFTA22AL	0422438	TUBING DUAL LONG SOFT-CUF ADULT	5	BX	5	0		
78	0723309657	0320292	SYRINGE LUER-LOK 3ML SYRINGE ONLY 200EA MOVED - LNE 2 OF 28424	0	BX	0	0		

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$5,327.3800



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040287549
Customer PO 01837
Number:
Item Date: 8/17/18
Order Date: 8/15/18
Date Shipped: 8/17/18
Customer: 67-000028-000
O&M SO #: 28309-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Package	Product	Item Description	Line
*	CA	3584332081	X RX TRAY EPIDURAL	1G
			CONF: 0016747105	2
			DEBORAH.CAMPBELL@CURAEHEALTH.O RG	3

3 : 26

* SubTotal:	\$194.89
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$194.89

Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
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AA/EEO, M/F/D/V

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Order Details

Customer PO: 01837

Order Information

MasterSales Order # 1542947
Order Received 8/15/2018 12:00:00 AM
Status Order Complete
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Products

Processed Items for Invoice 2040287549, SO Number 28309-11

Line	O&M Product #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty	Price	Line Total
1	3584332081		X RX TRAY EPIDURAL		CA		0		

Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N
CONF: 0016747105
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

Received By: MATT MCNEESE

Signature:

Delivery Charge	\$0.0000
0.00% Sales Tax	\$0.0000
Invoice Total	\$194.8900

*Note: Items may or may not be sent in one shipment, or shipped at the same time.

**Note: Final invoice total may differ from order total shown above.

***Note: Regionally-Stocked Items will be shipped in 3-10 days.



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040286645
Customer PO 01837
Number:
Item Date: 8/17/18
Order Date: 8/13/18
Date Shipped: 8/17/18
Customer: 67-000028-000
O&M SO #: 28080-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	CA	3584333858	TRAY PENCAN SPINAL BASIC P25K	1G
*	1	1	CA	32181194402	SET BURETTE CP 150ML LS LATEX FREE	2B
	1	0			CONF: 0016745421	3
	1	0			DEBORAH.CAMPBELL@CURAEHEALTH.O RG	4

3 : 26

* SubTotal:	\$781.46
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$781.46

Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
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Order Details

Customer PO: 01837

Order Information

MasterSales Order # 1539279
Order Received 8/13/2018 12:00:00 AM
Status Order Complete
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Products

Processed Items for Invoice 2040286645, SO Number 28080-11

Line	O&M Product #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty	Price	Line Total
1	3584333858		TRAY PENCAN SPINAL BASIC P25K	1	CA	1	0		
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: 				
2	32181194402		SET BURETTE CP 150ML LS LATEX FREE	1	CA	1	0		
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE	Signature: 				
		CONF: 0016745421							
		DEBORAH.CAMPBELL@CURAEHEALTH.ORG							
								Delivery Charge	\$0.0000
								0.00% Sales Tax	\$0.0000
								Invoice Total	\$781.4600

*Note: Items may or may not be sent in one shipment, or shipped at the same time.

**Note: Final invoice total may differ from order total shown above.

***Note: Regionally-Stocked Items will be shipped in 3-10 days.



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040286636
Customer PO 01837
Number:
Item Date: 8/17/18
Order Date: 8/13/18
Date Shipped: 8/17/18
Customer: 67-000028-000
O&M SO #: 28054-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	3	3	BX	0723309653	SYRINGE LUER LOK 60ML	20G
				0011030		
*	1	1	BX	0723302832	SYRINGE ONLY 30ML LUER LOK TIP	54G
				0409461		

3 : 26

*	SubTotal:	\$45.95
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$45.95

Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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Order Details

✓ Invoice: 2040286636

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Invoice Info

Customer PO # 01837
Customer SO # 28054-11
Create Date 8/13/2018 12:00:00 AM
Ship Date 8/17/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
20	0723309653	0011030	SYRINGE LUER LOK 60ML	3	BX	3	0		
Delivered: 8/17/2018 7:41:00 AM US/Central			Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE		Signature: 			
54	0723302832	0409461	SYRINGE ONLY 30ML LUER LOK TIP	1	BX	1	0		
Delivered: 8/17/2018 7:41:00 AM US/Central			Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE		Signature: 			
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$45.9500



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

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EIN 54-2049200

Shipped From:

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67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040286236
Customer PO Number: 01814
Item Date: 8/17/18
Order Date: 8/9/18
Date Shipped: 8/17/18
Customer: 67-000028-000
O&M SO #: 27747-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	0	EA	52557981113 0026229	BOOT ROCKER CAST SMALL	2G
*	4	0	CT	61310PG004 0230701	DRESSING PROMOGAN MATRIX 4.34SQ IN	14G
*	1	0	PK	52557984002 0026271	ARM SLING DELUXE X SMALL	36G
*	1	1	CS	07062F7154 0080151	X RX RINGERS LACTATED 1000ML	43G
*	1	0	CS	071510784107 0323702	MEDICAL RECORDING CHART PAPER SUBSTITUTE FOR IREF 358310784107	74G
*	1	0	BX	675529359008 0088887	PAPER AUTO CLAVE PRE VAC ROLLS	88G
*	3	0	CS	3645067330 0110816	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	100G

3 : 26

* SubTotal:	\$57.21
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$57.21

Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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Order Details

Invoice: 2040286236

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Invoice Info

Customer PO # 01814
Customer SO # 27747-12
Create Date 8/9/2018 12:00:00 AM
Ship Date 8/17/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
2	52557981113	0026229	BOOT ROCKER CAST SMALL	1	EA	0	1		
14	61310PG004	0230701	DRESSING PROMOGRAN MATRIX 4.34SQ IN	4	CT	0	4		
36	52557984002	0026271	ARM SLING DELUXE X SMALL	1	PK	0	1		
43	07062F7154	0080161	X RX RINGERS LACTATED 1000ML	1	CS	1	0		
Delivered: 8/17/2018 7:41:00 AM US/Central Location: 088° 28' 30" W 033° 58' 40" N Received By: MATT MCNEESE Signature: <i>Matt McNeese</i>									
74	071510784107	0323702	MEDICAL RECORDING CHART PAPER SUBSTITUTE FOR IREF 358310784107	1	CS	0	1		
88	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	0	1		
100	3645087330	0110816	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	3	CS	0	3		

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$57.2100



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040285494
Customer PO Number: 01721
Item Date: 8/17/18
Order Date: 8/2/18
Date Shipped: 8/17/18
Customer: 67-000028-000
O&M SO #: 27048-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	2	2	CS	6034023501	SHIELD EYE Z REPLACEMENT	6B
				0236534		
*	1	1	CS	6034023502	FRAME EYE SHIELD Z	7B
				0236535		

3 : 26

*	SubTotal:	\$186.09
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$186.09

Codes:

N or R Non Taxable

E or F Taxed at Reduced Rate

Z - Delivered Manufacturer -

Owned Product
*- Price Change

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Order Details

Invoice: 2040285494

This is not a legal invoice.

Invoice Info

Customer PO # 01721
Customer SO # 27048-13
Create Date 8/2/2018 12:00:00 AM
Ship Date 8/17/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
6	6034023501	0236534	SHIELD EYE Z REPLACEMENT	2	CS	2	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: <u>088° 28' 30" W 033° 58' 40" N</u>						
7	6034023502	0236535	FRAME EYE SHIELD Z	1	CS	1	0		
			Delivered: 8/17/2018 7:41:00 AM US/Central Location: <u>088° 28' 30" W 033° 58' 40" N</u>						
			Received By: MATT MCNEESE Signature: 						
			Received By: MATT MCNEESE Signature: 						
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$186.0900



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040285245
Customer PO: 01633
Number:
Item Date: 8/17/18
Order Date: 7/26/18
Date Shipped: 8/17/18
Customer: 67-000028-000
O&M SO #: 26366-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			EA	52557983122	COLLAR PHILADELPHIA PEDIATRIC 2.25	2G
				0229989		

3 : 26

* SubTotal:	\$8.17
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$8.17

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

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AA/EEO, M/F/D/V

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Order Details

✓ Invoice: 2040285245

This is not a legal invoice.

Invoice Info

Customer PO # 01633
Customer SO # 26366-14
Create Date 7/26/2018 12:00:00 AM
Ship Date 8/17/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	
2	52557983122	0229989	COLLAR PHILADELPHIA PEDIATRIC 2.25	1	EA	1	0	

Delivered: 8/17/2018 7:41:00 AM US/Central

Location: 088° 28' 30" W 033° 58' 40" N

Received By: MATT MCNEESE

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$8.1700



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040206983
Customer PO 01837
Number:
Item Date: 8/14/18
Order Date: 8/13/18
Date Shipped: 8/14/18
Customer: 67-000028-000
O&M SO #: 28032-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	0	BX	328011781040	TUBE ENDOTRACH AGT CUFF 4.0MM	1G
				0361528		
*	1	1	EA	678302678100	PROBE ORAL 9FT	2G
				0002678		
*	1	1	CS	35830E7507	PAD GROUNDING ADULT REM 9 FT	3G
				0164134		
*	1	0	EA	52557985005	CLAVICLE SPLINT MEDIUM	4G
				0045222		
*	1	1	CS	3583E2350H	PENCIL ROCKERSWITCH	5G
				0011552		
*	1	0	BX	22990TVR55	CUTTER RELOAD LINEAR VASC 55MM WHT	6G
				0161157		
*	1	0	BX	2300MCP214H	SUTURE 4-0 27 MONOCRYL PLUS RB-1	7G
				0241192		
*	2	2	BX	675500LB53	COVERS LIGHT HANDLE PACK STRL	8G
				0308949		
*	2	2	CS	4552NJ41368D	PACK EXTREMITY	9I
				0481191		
*	2	2	BX	0158001438	TUBIGRIP SIZE F 10M LG KNEE MD	10G
				0094833		
*	2	2	BX	0158001439	TUBIGRIP SIZE G 10M LG THIGHS-G	11G
				0288667		
*	1	1	BX	4509001620	DRESSING TEGADERM 2 3/8X2 3/4	12G
				0010123		
*	1	1	CS	3280001103	CANNULA CURVED NASAL TIPS OVER EAR	13G
				0010281		
*	1	1	CS	0620772415	CATH TRAY URETHRAL BASIC15FR NO BAG	14G
				0010323		
*	8	8	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M	15G
				0010384		
*	2	2	CS	07062F7124	X RX CHLORIDE SODIUM IRR 1000ML BTL	16G
				0010388		
*	10	10	CS	07062B1324X	X RX SODIUM CHLORIDE INJ 0.9% 1000M	17G
				0010391		
*	1	1	CS	231500EN91	BATTERY AA ENEGIZER 4/PK	18G
				0010412		
*	1	1	CT	231500EN95	BATTERY ALKALINE SZ D 12/PK	19G
				0010415		
*	0	0	BX	0723309653	SYRINGE LUER LOK 60ML	20G
				120EA MOVED - LNE 1 OF 28054		



Invoice

*	1	1	CS	0011030 329700DVT10	GARMET HALF LEG 19 3/4	21G
				0011921		
*	2	2	BX	5858003067	IV CATHETER PROTECTIV PLUS 20 X 1	22G
				0012358		
*	1	1	CS	0723302995	SYRINGE 10 ML BD LUER-LOK	23G
				0012370		
*	1	1	BX	0723305932	SYRINGE INSULIN 1/2ML 29 GA X 1/2	24G
				0030806		
*	1	1	CS	1638324604	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	25G
				0031382		
*	1	1	BX	3583086235	TUBE ENDOTRACHEAL 3.5 CUFFLESS	26G
				0034951		
*	1	1	CS	3645052238	DIAPERS HUGGIES ULTRATRIM STEP ZERO	27G
				0036336		
*	1	1	BX	5594007905	COMFORT SHIELD 8 PACK	28G
				0042897		
*	2	2	CS	4352YND5025 1	DYND50251 TUBE SUCTION 1/4INX10FT	29G
				0066609		
*	1	1	CS	06200005290	SYRINGE EAR/ULCER IRRIGATION PVC	30G
				0068161		
*	1	1	BX	0723309620	SYRINGE CATHETER TIP 20Z	31G
				0080189		
*	1	0	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	32G
*	1	1	EA	52557989091	ABD BINDER 12 4-PANEL 45-62	33G
				0096928		
*	2	2	BX	0507372610	SCALPEL SURG RETRACT #10 SS ST DISP	34G
				0125213		
*	1	1	BX	0507372615	SCALPEL SURG RETRACT #15 SS ST DISP	35G
				0125215		
*	1	1	CS	071530748696	PAPER M1910A HP 50 FTL PAD 40/CA	36G
				0156301		
*	1	1	PK	52557984007	ARM SLING DELUXE LARGE	37G
				0156932		
*	1	1	EA	52557987005	WRIST CONTOURED RIGHT MEDIUM	38G
				0165186		
*	1	1	CS	0707FPBAW2	BODY ALIGNMENT WEDGE FOAM POSITIONE	39G
				0179788		
*	1	1	CS	4352MDS6801	MDS6801 GLOVE EXAM SENSICARE-	40G
				0184011		
*	2	2	CS	4352MDS6802	MDS6802 GLOVE EXAM SENSICARE	41G
				0184012		
*	1	1	CS	4352MDS6803	MDS6803 GLOVE EXAM SENSICARE	42G
				0184013		
*	1	1	CS	3645042511	WIPES BABY HUGGIES SENSITVE	43G
				0190219		
*	3	3	CS	4352HUP2233 6	UNDERPAD EXTRA FLUFF 23X36	44G
				0193329		
*	2	2	BX	5858003060	IV CATHETER PROTECTIV PLUS 22 X 1	45G
				0229865		
*	7	0	PR	0715007203	STOCKING TED KNEE LENGTH LARGE REG	46G
					SUBSTITUTE FOR IREF 3583007203	
				0230132		
*	7	7	PR	0715007115	STOCKING TED KNEE LENGTH MEDIUM REG	47G
				0230133		
*	1	1	CS	071531424768	ELECTRODE KITTYCAT ECL 1050NPSM	48G
					SUBSTITUTE FOR IREF 358331424768	
				0230695		
*	1	1	EA	5163002551	QUICK-RELEASE QUILTED LIMB HOLDERS	49G
				0234329		
*	1	1	CS	5858401810	NEEDLE HYPOGUARD PRO EDGE SAFETY	50G
				0267656		
*	1	1	CS	32181267728	SET EXTENSION MICROBORE T CONN	51G
				0312651		
*	1	1	CS	4029032971	IV START KIT	52G



Invoice

				0324582			
*	12	12	BX	678305031750	COVER PROBE THERMOMETER 30PK WHT		53G
				0395973			
*	0	0	BX	0723302832	SYRINGE ONLY 30ML LUER LOK TIP		54G
					56EA MOVED - LNE 2 OF 28054		
				0409461			
*	7	7	BX	1720SFTA22A L	TUBING DUAL LONG SOFT-CUF ADULT		55G
				0422438			
*	2	0	CS	21206000073	SANITIZER QUIK CARE NON AEROSOL FO		56G
				0425287			
*	2	2	CS	5594007989	WASHCLOTHS BATH CLEANSING		57G
				0425768			
*	2	2	CS	4552NJ41361D	DYNJ41361D C-SECTION		58G
				0426284			
*	1	1	CS	4352MSC100L G	BRIEF, CLOTHLIKE, LARGE 48-58		59G
				0442976			
*	2	2	CS	5520084625	ORAL SUPPLEMENT UNFLAVORED 1.2 8OZ		60G
				0465662			
*	1	1	BX	5858003085	IV CATHETER PROTECTIV PLUS 18X1 1/4		61G
				0229860			
*	1	1	CS	07062B1323Q	X RX BAG NACL .9P 500ML		62G
				0010390			
*	1	1	BX	0723309659	SYRINGE 1ML S/T TB SYRINGE ONLY		63G
				0320289			
*	1	1	CS	4725Q55172	WIPE SANI-CLOTH GERM LRG		64G
				0140407			
*	1	1	CS	0620300316A	BARDEX IC FOLEY TRAY STATLOCK 16FR		65G
				0321338			
*	1	1	CS	0620896300	TRAY CATHETER ADD A FOLEY		66G
				0069009			
*	1	1	BX	23000DNX12	DERMABOND ADVANCED SKIN ADH		67G
				0331559			
*	1	1	BX	0723309646	SYRINGE 5ML LL SYRINGE ONLY		68G
				0312502			
*	1	1	BX	3583086111	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0		69G
				0170199			
*	1	1	CS	4352NJP2302P	GOWN BREATHABL IMPERVIOUS XL		70G
				0013998			
*	2	2	CS	32181266428	SET IV LIFE SHIELD W/CONVERT PIN		71G
				0308954			

5:31

*	SubTotal:	\$5,570.41
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$5,570.41

Codes:
 N or R Non Taxable
 E or F Taxed at Reduced Rate
 Z - Delivered Manufacturer - Owned Product
 *- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable by law will be assessed on balances not paid within terms
 AA/EEO, M/F/D/V

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to you by Owens & Minor via U.S. mail.

Monday, August 13, 2018
BOLD7L00 Reprint

BILL OF LADING
Original - Not Negotiable

Driver Copy: 001 of 001
67011035003 - 67M020

SHIP FROM		Bill of Lading Number: 67011035003	Route: 67M020
Owens & Minor - Memphis Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch, MS 38654			
SHIP TO		Carrier Name: O&M Truck Route	
AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500		Trailer Number: T1576150 Serial Number:	
SEND PRE-PAID FREIGHT BILL TO:		SCAC:	
Owens & Minor Syncada P.O. Box 3001 Naperville, IL 60566 email to usbakp.freight@syncada.com		LTL Pro #: Pro Number:	

CARRIER INFORMATION						
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMTREC 1-800-324-5300 DAY OR NIGHT - ACCOUNT 163108						
Handling Unit	Package	Weight lbs	HM (X)	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE		NMFC No.	Class
	17667	1502.9628		Hospital supply group, freight all kinds	56400	70
2	PLTS 17667	1502.9628				

CUSTOMER DELIVERY INFORMATION						
Ship To	Stop	Master Container	Weight	HM Weight	Total Weight	
67000028-200	3	2	1502.9628	0.0000	1502.9628	
Grand Totals		2	1502.9628	0.0000	1502.9628	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	
Received, subject to individually defined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT []
Total number of Master Containers tendered: 2 Total number of cases: 2	Total number of Master Containers tendered -- 2 Pickup Date: 2018-08-13
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Shipper Signature/Date	Driver Signature/Pickup Date
FOR FREIGHT PREPAID SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other freight charges.	
(Signature of Consignor) Owens & Minor	

Y. Math Y. McNeill

SHIPPING DOCUMENT		Owens & Minor		Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654		OFFICE PAGE: 1 (OMO439)					
BILL TO: AMORY REGIONAL MEDICAL CENTER											
CUST. NO.	*01837	ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG						
000028 200	01837		Olive Branch	67-28032-11							
DATE	TIME	SOURCE	ROUTE	TOTES	TOTAL ITEMS	CONTROL ID					
08/13/2018	19.53.27		20M - 03			B021920	67-28032-11				
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGT					
PRM 08/13/2018	O & M ROUTE	MDUKES									
SHIP TO: AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500											
SPECIAL INST: OFCE 01 08/13/2018 19.53.27 H R-500156441751 200 *****											
All errors must be reported within 48 hours to receive credit.											
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOC	QTY
1	1	1		BX 10		HUDSON O	3280-11781040	TUBE ENDOTRACH AGT CUFF 4.0MM			
2		1	1 EA	1	34150303	WELCH AL	*0361528 6783-02678100	PROBE ORAL 9FT		S82430	
3		1	1 CS	50	08550102	KENDALL	*0002678 3583-0E7507	PAD GROUNDING ADULT REM 9 FT		S82429	
4	1	1		EA 1		DJ ORTHO	*0164134 5255-7985005	CLAVICLE SPLINT MEDIUM			
5		1	1 CS	50	11450301	KENDALL	*0045222 3583-E2350H	PENCIL ROCKERSWITCH		S82430	
6	1	1		BX 12		J&J / ET	*0011552 2299-0TVR55	CUTTER RELOAD LINEAR VASC 55MM WHT			
7	1	1		BX 36		ETHICON,	*0161157 2300-MCP214H	SUTURE 4-0 27 MONOCRYL PLUS RB-1			
8		2	2 BX	30	06620101	STERIS	*0241192 6755-00LB53	COVERS LIGHT HANDLE PACK STRL		S82429	
9		2	2 CS	3	06570202	MEDLINE	*0308949 4552-NJ41368D	PACK EXTREMITY		S82429	
10		2	2 BX	1	11130801	REGENT M	*0481191 0158-001438	TUBIGRIP SIZE F 10M LG KNEE MD		S82430	
11		2	2 BX	1	12200504	REGENT M	*0094833 0158-001439	TUBIGRIP SIZE G 10M LG THIGHS-G		S82430	
12		1	1 BX	100	35320203	MINNESOT	*0288667 4509-001620	DRESSING TEGADERM 2 3/8X2 3/4		S82430	
13		1	1 CS	50	08460202	HUDSON O	*0010123 3280-001103	CANNULA CURVED NASAL TIPS OVER EAR		S82429	
14		1	1 CS	20	07200102	C.R. BAR	*0010281 0620-772415	CATH TRAY URETHRAL BASIC15FR NO BAC		S82429	
15		8	8 CS	14	03360102	BAXTER H	*0010323 0706-2B2324X	X RX LACTATED RINGERS INJ USP 1000M		S82429	
16		2	2 CS	12	03420101	BAXTER H	*0010384 0706-2F7124	X RX CHLORIDE SODIUM IRR 1000ML BT		S82429	
17		10	10 CS	14	03470101	BAXTER H	*0010388 0706-2B1324X	X RX SODIUM CHLORIDE INJ 0.9% 1000M		S82429	

SHIPPING DOCUMENT		Owens & Minor		Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654		OFFICE PAGE: 2 (OMO439)					
BILL TO: AMORY REGIONAL MEDICAL CENTER											
CUST. NO.	*01837/01837*		ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG					
000028 200				Olive Branch	67-28032-11						
DATE	TIME	SOURCE	ROUTE	TOTES	TOTAL ITEMS	CONTROL ID					
08/13/2018	19.53.27		20M - 03			B021920					
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGT	67-28032-11				
PRM 08/13/2018	O & M ROUTE	MDUKES									
SHIP TO: AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500											
SPECIAL INST: OFCE 01 08/13/2018 19.53.27 H R-500156441751 200 *****											
All errors must be reported within 48 hours to receive credit.											
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOC	QTY
18		1	1	CS 144	09150101	ENERGIZE	2315-00EN91 *0010412	BATTERY AA ENEGIZER 4/PK		S82430	
19		1	1	CT 12	08440101	ENERGIZE	2315-00EN95 *0010415	BATTERY ALKALINE SZ D 12/PK		S82429	
20				BX 40		BECTION D	0723-309653 *0011030	SYRINGE LUER LOK 60ML			
21		1	1	CS 10	08290101	HUNTLEIG	3297-00DVT10 *0011921	120EA MOVED - LNE 1 OF 28054 GARMET HALF LEG 19 3/4		S82429	
22		2	2	BX 50	11570206	SIMS	5858-003067 *0012358	IV CATHETER PROTECTIV PLUS 20 X 1		S82430	
23		1	1	CS 400	07250302	BECTION D	0723-302995 *0012370	SYRINGE 10 ML BD LUER-LOK		S82429	
24		1	1	BX 100	12320302	BECTION D	0723-305932 *0030806	SYRINGE INSULIN 1/2ML 29 GA X 1/2		S82430	
25		1	1	CS 48	08280102	CONVATEC	1638-324604 *0031382	HBE SOAP ALOE VESTA 2-IN-1 4 OZ		S82429	
26		1	1	BX 10	11571102	KENDALL	3583-086235 *0034951	TUBE ENDOTRACHEAL 3.5 CUFFLESS		S82430	
27		1	1	CS 12	06470102	KIMBERLY	3645-052238 *0036336	DIAPERS HUGGIES ULTRATRIM STEP ZERO		S82429	
28		1	1	BX 24	07470102	SAGE	5594-007905 *0042897	COMFORT SHIELD 8 PACK		S82429	
29		2	2	CS 50	09220401	MEDLINE	4352-YND50251 *0066609	DYND50251 TUBE SUCTION 1/4INX10FT		S82430	
30		1	1	CS 12	12430506	C.R. BAR	0620-0005290 *0068161	SYRINGE EAR/ULCER IRRIGATION PVC		S82430	
31		1	1	BX 40	08110202	BECTION D	0723-309620 *0080189	SYRINGE CATHETER TIP 20Z		S82429	
32	1	1		CS 48		ABBOTT N	5520-059738 *0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2			
33		1	1	EA 1	11470204	DJ ORTHO	5255-7989091 *0096928	ABD BINDER 12 4-PANEL 45-62		S82430	
34		2	2	BX 10	33140302	ASPEN SU	0507-372610	SCALPEL SURG RETRACT #10 SS ST DISP		S82430	

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SHIPPING DOCUMENT		Owens & Minor		Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654		OFFICE PAGE: 3 (OMO439)					
BILL TO: AMORY REGIONAL MEDICAL CENTER											
CUST. NO. 000028 200		*01837 / 01837		ORDER TYPE	LABEL CODE Olive Branch	ORDER NUMBER 67-28032-11	SHIPPING CHRG				
DATE 08/13/2018	TIME 19.53.27	SOURCE	ROUTE 20M - 03	TOTES	TOTAL ITEMS	CONTROL ID B021920	67-28032-11				
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGT					
PRM 08/13/2018	O & M ROUTE	MDUKES									
SHIP TO: AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500											
SPECIAL INST: OFCE 01 08/13/2018 19.53.27 H											
R-500156441751 200 *****											
All errors must be reported within 48 hours to receive credit.											
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOC	QTY
35		1	1 BX 10	13490803	ASPEN SU	*0125213 0507-372615	SCALPEL SURG RETRACT #15 SS ST DISP			S82430	
36		1	1 CS 40	12411208	CARDINAL	*0125215 0715-30748696	PAPER M1910A HP 50 FTL PAD 40/CA			S82430	
37		1	1 PK 1	13410407	DJ ORTHO	*0156301 5255-7984007	ARM SLING DELUXE LARGE			S82430	
38		1	1 EA 1	33200304	DJ ORTHO	*0156932 5255-7987005	WRIST CONTOURED RIGHT MEDIUM			S82430	
39		1	1 CS 8	08470301	CARDINAL	*0165186 0707-FPBW2	BODY ALIGNMENT WEDGE FOAM POSITIONE			S82429	
40		1	1 CS 2500	07580102	MEDLINE	*0179788 4352-MDS6801	MDS6801 GLOVE EXAM SENSICARE-			S82429	
41		2	2 CS 2500	07480101	MEDLINE	*0184011 4352-MDS6802	MDS6802 GLOVE EXAM SENSICARE			S82429	
42		1	1 CS 2500	06170102	MEDLINE	*0184012 4352-MDS6803	MDS6803 GLOVE EXAM SENSICARE			S82429	
43		1	1 CS 16	07120102	KIMBERLY	*0184013 3645-042511	WIPES BABY HUGGIES SENSITIVE			S82429	
44		3	3 CS 120	08480301	MEDLINE	*0190219 4352-HUP22336	UNDERPAD EXTRA FLUFF 23X36			S82429	
45		2	2 BX 50	12510803	SIMS	*0193329 5858-003060	IV CATHETER PROTECTIV PLUS 22 X 1			S82430	
46	7	7	PR 1		CARDINAL	*0229865 0715-007203	STOCKING TED KNEE LENGTH LARGE REG				
47		7	7 PR 1	12450506	CARDINAL	*0230132 0715-007115	SUBSTITUTE FOR IREF 3583007203 STOCKING TED KNEE LENGTH MEDIUM REG			S82430	
48		1	1 CS 100	11260604	CARDINAL	*0230133 0715-31424768	ELECTRODE KITTYCAT ECL 1050NPSM			S82430	
49		1	1 EA 1	13431006	POSEY CO	*0230695 5163-002551	SUBSTITUTE FOR IREF 358331424768 QUICK-RELEASE QUILTED LIMB HOLDERS			S82430	
50		1	1 CS 1000	11150406	SIMS	*0234329 5858-401810	NEEDLE HYPOGUARD PRO EDGE SAFETY			S82430	

*** CONTINUED ***

SHIPPING DOCUMENT		Owens & Minor		Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654		OFFICE PAGE: 4 (OMO439)					
BILL TO: AMORY REGIONAL MEDICAL CENTER											
CUST. NO.	*01837***** 01837	ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG						
000028 200			Olive Branch	67-28032-11							
DATE	TIME	SOURCE	ROUTE	TOTES	TOTAL ITEMS	CONTROL ID					
08/13/2018	19.53.27		20M - 03			B021920	67-28032-11				
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGT					
PRM 08/13/2018	O & M ROUTE	MDUKES									
SHIP TO: AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500											
SPECIAL INST: OFFCE 01 08/13/2018 19.53.27 H R-500156441751 200 *****											
All errors must be reported within 48 hours to receive credit.											
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOC	QTY
51		1	1	CS 120	11460103	HOSPIRA	*0267656 3218-1267728	SET EXTENSION MICROBORE T CONN		S82430	
52		1	1	CS 100	09610202	LSL INDU	*0312651 4029-032971	IV START KIT		S82429	
53		12	12	BX 250	06570102	WELCH AL	*0324582 6783-05031750	COVER PROBE THERMOMETER 30PK WHT		S82429	
54				BX 56		BECTION D	*0395973 0723-302832	SYRINGE ONLY 30ML LUER LOK TIP			
55		7	7	BX 20	09490102	G E MEDI	*0409461 1720-SFTA22AL	56EA MOVED - LNE 2 OF 28054 TUBING DUAL LONG SOFT-CUF ADULT		S82429	
56	2	2		CS 6		ECOLAB H	*0422438 2120-6000073	SANITIZER QUIK CARE NON AEROSOL FO			
57		2	2	CS 88	08270101	SAGE	*0425287 5594-007989	WASHCLOTHS BATH CLEANSING		S82429	
58		2	2	CS 2	09450202	MEDLINE	*0425768 4552-NJ41361D	DYNJ41361D C-SECTION		S82429	
59		1	1	CS 100	06300101	MEDLINE	*0426284 4352-MS100LG	BRIEF, CLOTHLIKE, LARGE 48-58		S82429	
60		2	2	CS 24	04420201	ABBOTT N	*0442976 5520-064625	ORAL SUPPLEMENT UNFLAVORED 1.2 8OZ		S82429	
61		1	1	BX 50	13430402	SIMS	*0465662 5858-003065	IV CATHETER PROTECTIV PLUS 18X1 1/4		S82430	
62		1	1	CS 24	03410102	BAXTER H	*0229860 0706-2B1323Q	X RX BAG NAOL .9P 500ML		S82429	
63		1	1	BX 200	11140402	BECTION D	*0010390 0723-309659	SYRINGE 1ML S/T TB SYRINGE ONLY		S82430	
64		1	1	CS 12	03570101	NICE PAK	*0320289 4725-Q55172	WIPE SANI-CLOTH GERM LRG		S82429	
65		1	1	CS 10	08300102	C.R. BAR	*0140407 0620-300316A	ORMD BARDEX IC FOLEY TRAY STATLOCK 16FR		S82429	
66		1	1	CS 10	12141202	C.R. BAR	*0321338 0620-896300	TRAY CATHETER ADD A FOLEY		S82430	

*** CONTINUED ***

SHIPPING DOCUMENT		Owens & Minor		Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654		OFFICE PAGE: 5 (CMO439)					
BILL TO: AMORY REGIONAL MEDICAL CENTER											
CUST. NO.	*01837*****		ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG					
000028 200	01837			Olive Branch	67-28032-11						
DATE	TIME	SOURCE	ROUTE	TOTES	TOTAL ITEMS	CONTROL ID					
08/13/2018	19.53.27		20M - 03			B021920	67-28032-11				
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGHT					
PRM 08/13/2018	O & M ROUTE	MDUKES									
SHIP TO: AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500											
SPECIAL INST: OFFCE 01 08/13/2018 19.53.27 H R-500156441751 200 *****											
All errors must be reported within 48 hours to receive credit.											
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOC	QTY
67		1	1	BX 12	09300101	ETHICON,	*0069009 2300-0DNX12	DERMABOND ADVANCED SKIN ADH		S82430	
68		1	1	BX 125	06200101	BECTON D	*0331559 0723-309646	SYRINGE 5ML LL SYRINGE ONLY		S82429	
69		1	1	BX 10	09480301	KENDALL	*0312502 3583-086111	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0		S82429	
70		1	1	CS 24	07420101	MEDLINE	*0170199 4352-NJP2302P	GOWN BREATHABL IMPERVIOUS XL		S82429	
71		2	2	CS 48	09170401	HOSPIRA	*0013998 3218-1266428 *0308954	SET IV LIFE SHIELD W/CONVERT PIN		S82430	
6,351.10		SUBTOTAL		5,569.90		FRT	0.00	TAX	0.00	TOTAL 5,569.90 *** LAST LINE ***	



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT REC'D.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040206115
Customer PO: 01742
Number:
Item Date: 8/14/18
Order Date: 8/6/18
Date Shipped: 8/14/18
Customer: 67-000028-000
O&M SO #: 27347-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	2	2	CS	07062B1074X 0010546	X RX DEXTROSE 5% & 0.45% 1000ML	27G
*	1	0	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	38G
*	1	0	BX	328004651003 0317825	BLADE LARYNG EQUIPLITE DISP MAC 3	62B
*	1	0	CS	07062C8671 0355192	SET EXTENSION .22 MIC	66G
*	1	1	CS	45091233LF 0042405	PACK COMPLY BOWIE DICK TEST	70G
*	1	0	BX	675529359008 0088887	PAPER AUTO CLAVE PRE VAC ROLLS	71G
*	1	0	BX	0723309654 0230780	SYRINGE ONLY SLIP TIP 60CC	72G

5:31

* SubTotal:	\$140.17
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$140.17

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EE/O, M/F/D/V

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to
you by Owens & Minor via U.S. mail.

Monday, August 13, 2018
BOLDTL00 Reprint

BILL OF LADING
Original - Not Negotiable

Driver Copy: 001 of 001
67011035003 - 67M020

SHIP FROM		Bill of Lading Number: 67011035003	Route: 67M020
Owens & Minor - Memphis Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch, MS 38654			
SHIP TO		Carrier Name: O&M Truck Route	
AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500		Trailer Number: T157615D Serial Number:	
SEND PRE-PAID FREIGHT BILLS TO		SCAC:	
Owens & Minor Syncada P.O. Box 3001 Naperville, IL 60566 email to usbank.freight@syncada.com		LTL Pro #: Pro Number:	

CARRIER INFORMATION

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMTREC 1-800-424-5340 DAY OR NIGHT - ACCOUNT 16509

Handling Unit	Package	Weight	HM	Commodity Description	LTL Only
QTY TYPE	QTY TYPE	Lbs	(X)		NMFC No. Class
	17667	1502.9628		Hospital supply group, freight all kinds	56400 70
2 PLS	17667	1502.9628			

CUSTOMER DELIVERY INFORMATION

Ship To	Stop	Master Container	Weight	HM Weight	Total Weight
67000028-200	3	2	1502.9628	0.0000	1502.9628
Grand Totals		2	1502.9628	0.0000	1502.9628

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually defined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT []	
Total number of Master Containers tendered: 2 Total number of cases: 2		Total number of Master Containers tendered - 2 Pickup Date: 2018-08-13	
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.	
Shipper Signature/Date		Driver Signature/Pickup Date	
FOR FREIGHT PREPAID SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.			
(Signature of Consignor) Owens & Minor			

Matt McFess

SHIPPING DOCUMENT		Owens & Minor		Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654		OFFICE PAGE: 1 (OMO439)					
BILL TO: AMORY REGIONAL MEDICAL CENTER											
CUST. NO.	*01742	ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHR						
000028 200	01742		Olive Branch	67-27347-13							
DATE	TIME	SOURCE	ROUTE	TOTES	TOTAL ITEMS	CONTROL ID					
08/13/2018	19.53.27		20M - 03			B021920	67-27347-13				
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGHT					
PRM 08/06/2018	O & M ROUTE	MDUKES									
SHIP TO: AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500											
SPECIAL INST: OFFCE 01 08/13/2018 19.53.27 H R-500155631902 200											
All errors must be reported within 48 hours to receive credit.											
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOC	QTY
27		2	2	CS 14	03510101	BAXTER H	0706-2B1074X *0010546	X RX DEXTROSE 5% & 0.45% 1000ML		S82429	
70		1	1	CS 30	13131002	MINNESOT	4509-1233LF *0042405	PACK COMPLY BOWIE DICK TEST		S82430	
140.17		SUBTOTAL		140.17		FRT	0.00	TAX	0.00	TOTAL 140.17 *** LAST LINE ***	



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040205967 ✓
Customer PO Number: 01721
Item Date: 8/14/18
Order Date: 8/2/18
Date Shipped: 8/14/18
Customer: 67-000028-000
O&M SO #: 27048-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	4G
				0042405		
*	2	0	CS	6034023501	SHIELD EYE Z REPLACEMENT	6B
				0236534		
*	1	0	CS	6034023502	FRAME EYE SHIELD Z	7B
				0236535		
*	1	1	CS	4509001295	SYSTEM ATTEST RAPID READOUT BIOLOGI	9G
				0449683		

5:31

* SubTotal:	\$1,523.76
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$1,523.76

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to
you by Owens & Minor via U.S. mail.

Monday, August 13, 2018
BOLDTL00 Reprint

BILL OF LADING
Original -- Not Negotiable

Driver Copy: 001 of 001
67011035003 - 67M020

SHIP FROM		Bill of Lading Number: 67011035003	Route: 67M020
Owens & Minor - Memphis Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch, MS 38654			
SHIP TO		Carrier Name: Q&M Truck Route	
AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500		Trailer Number: T157615D Serial Number:	
SEND PRE-PAID FREIGHT BILLS TO		SCAC:	
Owens & Minor Syncada P.O. Box 3001 Naperville, IL 60566 email to usbakjk.freight@syncada.com		LTL Pro #: Pro Number:	

CARRIER INFORMATION						
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT - ACCOUNT 16308						
Handling Unit	Package	Weight lbs	HM (X)	Commodity Description	LTL Only	
QTY TYPE	QTY TYPE				NMFC No.	Class
	17667	1502.9628		Hospital supply group, freight all kinds	56400	70
2 PLES	17667	1502.9628				

CUSTOMER DELIVERY INFORMATION						
Slip To	Stop	Master Container	Weight	HM Weight	Total Weight	
67000028-200	3	2	1502.9628	0.0000	1502.9628	
Grand Totals		2	1502.9628	0.0000	1502.9628	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐
Total number of Master Containers tendered: 2 Total number of cases: 2	Total number of Master Containers tendered - 2 Pickup Date: 2018-08-13
This is to certify that the above named merchandise are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.
Shipper Signature/Date	Driver Signature/Pickup Date
FOR FREIGHT PREPAID SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse to the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
(Signature of Consignor) Owens & Minor	

Math McNease

SHIPPING DOCUMENT		Owens & Minor		Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654		OFFICE PAGE: 1 (OMO439)					
BILL TO: AMORY REGIONAL MEDICAL CENTER											
CUST. NO.	*01721***** 01721		ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRGE					
000028 200				Olive Branch	67-27048-12						
DATE	TIME	SOURCE	ROUTE	TOTES	TOTAL ITEMS	CONTROL ID					
08/13/2018	19.53.27		20M - 03			B021920	67-27048-12				
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGHT					
PRM 08/02/2018	O & M ROUTE	MDUKES									
AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 SPECIAL INST: OFCE 01 R-500155303342 200 08/13/2018 19.53.27 H											
All errors must be reported within 48 hours to receive credit.											
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOC	QTY
4		1	1	CS 30	13131002	MINNESOT	4509-1233LF *0042405	PACK COMPLY BOWIE DICK TEST		S82430	
9		1	1	CS 4	11510604	MINNESOT	4509-001295 *0449683	SYSTEM ATTEST RAPID READOUT BIOLOG		S82430	
1,523.76		SUBTOTAL		1,523.76		FRT	0.00	TAX	0.00	TOTAL 1,523.76 *** LAST LINE ***	



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040205963 ✓
Customer PO Number: 01714
Item Date: 8/14/18
Order Date: 8/2/18
Date Shipped: 8/14/18
Customer: 67-000028-000
O&M SO #: 27044-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	BX	23000J110T 0013783	SUTURE CTD VICRYL 3-0 UND BR SUTUPK	4G
*	1	1	EA	52557980039 0279212	SPLINT SUPER KNEE XXLARGE 24 INCH	60G

5:31

* SubTotal:	\$168.68
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$168.68

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.

Monday, August 13, 2018
BOLDTL00 Reprint

BILL OF LADING Original - Not Negotiable

Driver Copy: 001 of 001
67011035003 - 67M020

SHIP FROM		Bill of Lading Number: 67011035003	Route: 67M020
Owens & Minor - Memphis Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch, MS 38654			
SHIP TO		Carrier Name: O&M Truck Route	
AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500		Trailer Number: T157615D Serial Number:	
SEND PRE-PAID FREIGHT BILLS TO		SCAC:	
Owens & Minor Syncada P.O. Box 3001 Naperville, IL 60566 email to usbank.freight@syncada.com		LTL Pro #: Pro Number:	

CARRIER INFORMATION

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT - ACCOUNT 15503

Handling Unit	Package	Weight	HM	Commodity Description	LTL Only
QTY TYPE	QTY TYPE	lbs	(X)		MMFC No. Class
	17667	1502.9628		Hospital supply group, freight all kinds	56400 70
2 PLES	17667	1502.9628			

CUSTOMER DELIVERY INFORMATION

Ship To	Stop	Master Container	Weight	HM Weight	Total Weight
67000028-200	3	2	1502.9628	0.0000	1502.9628
Grand Totals		2	1502.9628	0.0000	1502.9628

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually defined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT []
Total number of Master Containers tendered: 2 Total number of cases: 2	Total number of Master Containers tendered - 2 Pickup Date: 2018-08-13
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.
Shipper Signature/Date	Driver Signature/Pickup Date
FOR FREIGHT PREPAID SHIPMENTS: If this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
(Signature of Consignor) Owens & Minor	

Math McNeill

SHIPPING DOCUMENT				Owens & Minor				Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654				OFFICE PAGE: 1 (OMO439)	
BILL TO: AMORY REGIONAL MEDICAL CENTER													
CUST. NO. 000028 200		*01714 01714		ORDER TYPE		LABEL CODE Olive Branch		ORDER NUMBER 67-27044-12		SHIPPING CHR			
DATE 08/13/2018		TIME 19.53.27		SOURCE		ROUTE 20M - 03		TOTAL ITEMS		CONTROL ID B021920			
DATE SHIPPED		SHIPPED VIA		FILLED BY		CHECKED BY		REPAIRED BY		NO. OF PIECES			
PRM 08/02/2018		O & M ROUTE		MDUKES						67-27044-12			
SHIP TO: AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500													
SPECIAL INST: OFCE 01 08/13/2018 19.53.27 H R-500155301038 200													
All errors must be reported within 48 hours to receive credit.													
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOG	QTY		
4		1	1	BX 24	36130402	ETHICON,	2300-0J110T *0013783	SUTURE CTD VICRYL 3-0 UND BR SUTURE		S82430			
60		1	1	EA 1	11110701	DJ ORTHO	5255-7980039 *0279212	SPLINT SUPER KNEE XXLARGE 24 INCH		S82430			
168.68		SUBTOTAL		168.68		FRT		0.00		TAX			
0.00		TOTAL		168.68		*** LAST LINE ***							



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

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24 HRS. REASONS SHOULD
BE REPORTED TO ACCT REC'D.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040205849
Customer PO Number: 01665
Item Date: 8/14/18
Order Date: 7/30/18
Date Shipped: 8/14/18
Customer: 67-000028-000
O&M SO #: 26588-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	5	5	KT	49277800901	KIT CUTIMED OFF LOAD TCC SELECT	5G
				0412458		
*	1	1	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	7G
				0042405		

5:31

* SubTotal:	\$462.38
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$462.38

Codes:
N or R Non Taxable
E or F Taxed at Reduced Rate
Z - Delivered Manufacturer - Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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Monday, August 13, 2018
BOLDTL00 Reprint

BILL OF LADING
Original - Not Negotiable

Driver Copy: 001 of 001
67011035003 - 67M020

SHIP FROM		Bill of Lading Number: 67011035003	Route: 67M020
Owens & Minor - Memphis Owens & Minor 5755 FedEx Lane, Suite 100 Olive Branch, MS 38654			
SHIP TO		Carrier Name: O&M Truck Route	
AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500		Trailer Number: T157615D Serial Number:	
SEND PRE-PAID FREIGHT BILLS TO		SCAC:	
Owens & Minor Syncada P.O. Box 3001 Naperville, IL 60566 email to usbank.freight@syncada.com		LTL Pro #: Pro Numbers:	

CARRIER INFORMATION							
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT - ACCOUNT 30509							
Handling Unit	Package	Weight	HM	Commodity Description		LTL Only	
QTY	TYPE	QTY	TYPE	lbs	OX	NMFC No.	Class
		17667		1502.9628		Hospital supply group, freight all kinds	56400 70
2	PLTS	17667		1502.9628	8		

CUSTOMER DELIVERY INFORMATION					
Ship To	Stop	Master Container	Weight	HM Weight	Total Weight
67000028-200	3	2	1502.9628	0.0000	1502.9628
Grand Totals		2	1502.9628	0.0000	1502.9628

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	
Received, subject to initially determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to as applicable state and federal regulations.	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT []
Total number of Master Containers tendered: 2 Total number of cases: 2	Total number of Master Containers tendered - 2 Pickup Date: 2018-08-13
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.
Shipper Signature/Date	Driver Signature/Pickup Date
FOR FREIGHT PREPAID SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
(Signature of Consignor) Owens & Minor	

Matt McF...



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040205834
Customer PO Number: 01664
Item Date: 8/14/18
Order Date: 7/30/18
Date Shipped: 8/14/18
Customer: 67-000028-000
O&M SO #: 26584-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			BX	1720SFTA12A	TUBING DINACLICK DISPOSABLE 17-	39G
				0421089		

5:31

* SubTotal:	\$31.38
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$31.38

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to
you by Owens & Minor via U.S. mail.

Monday, August 13, 2018
BOLDTL00 Reprint

BILL OF LADING
Original - Not Negotiable

Driver Copy: 001 of 001
67011035003 - 67M020

SHIP FROM		Bill of Lading Number: 67011035003	Route: 67M020
Owens & Minor - Memphis Owens & Minor 5755 FedEx Lane, Suite 100 Olive Branch, MS 38654			
SHIP TO		Carrier Name: O&M Truck Route	
AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500		Trailer Number: T157615D Serial Number:	
SEND PRE-PAID FREIGHT BILL TO		SCAC:	
Owens & Minor Syncada P.O. Box 3001 Naperville, IL 60566 email to usbank.freight@syncada.com		LTL Pro #: Pro Number:	

CARRIER INFORMATION						
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT - ACCOUNT 16509						
Handling Unit	Package	Weight	HM	Commodity Description	LTL Only	
QTY TYPE	QTY TYPE	lbs	(X)		NMFC No.	Class
	17667	1502.9628		Hospital supply group, freight all kinds	56400	70
2 PLS	17667	1502.9628				

CUSTOMER DELIVERY INFORMATION					
Ship To	Stop	Master Container	Weight	HM Weight	Total Weight
67000028-200	3	2	1502.9628	0.0000	1502.9628
Grand Totals		2	1502.9628	0.0000	1502.9628

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and in all applicable state and federal regulations.	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT []
Total number of Master Containers tendered: 2 Total number of cases: 2	Total number of Master Containers tendered - 2 Pickup Date: 2018-08-13
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Shipper Signature/Date	Driver Signature/Pickup Date
FOR FREIGHT PREPAID SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
(Signature of Consignor) Owens & Minor	

Matt McNeill

SHIPPING DOCUMENT		Owens & Minor		Owens & Minor 5755 Fedex Lane, Suite 100 Olive Branch MS 38654		OFFICE PAGE: 1 (OMO439)					
BILL TO: AMORY REGIONAL MEDICAL CENTER											
CUST. NO. 000028 200		*01664***** 01664		ORDER TYPE	LABEL CODE Olive Branch	ORDER NUMBER 67-26584-13	SHIPPING CHRGE				
DATE 08/13/2018	TIME 19.53.27	SOURCE	ROUTE 20M - 03	TOTES	TOTAL ITEMS	CONTROL ID B021920	67-26584-13				
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGT					
PRM 07/30/2018	O & M ROUTE	MDUKES									
SHIP TO: AMORY REGIONAL MEDICAL CENTER AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500											
SPECIAL INSTRUCTIONS: OFCE 01 08/13/2018 19.53.27 H R-500154822146 200											
All errors must be reported within 48 hours to receive credit.											
LINE	B/O	ORDER	SENT	PACKAGE	LOCATION	MFR NAME	PRODUCT	ITEM DESCRIPTION	PRICE	CASE LOC	QTY
39				RX 20	08600102	G E MEDI	1720-SFTA12A *0421089	TUBING DINAClick DISPOSABLE 17-		S82429	
31.38		SUBTOTAL		31.38		FRT	0.00	TAX	0.00	TOTAL 31.38 *** LAST LINE ***	



Invoice

Remit To: OWENS & MINOR		**** INVOICE ****	
P.O. BOX 841420 DALLAS, TX 75284-1420		01753999	
Shipped To: AMORY REGIONAL MEDICAL CENTER AKA GILMORE MEMEORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY MS 388215500		PLEASE REPORT ALL DISCREPANCIES WITHIN 24 HRS. REASONS SHOULD BE REPORTED TO ACCT RECV. ***** THANK YOU FOR YOUR BUSINESS OWENS & MINOR DISTRIBUTION, INC EIN 54-2049200	
Billed To: AMORY REGIONAL MEDICAL CENTER ACCOUNTS PAYABLE 1105 EARL FRYE BLVD AMORY MS 38821-5500		Shipped From: OWENS & MINOR - MEMPHIS 67 - OLIVE BRANCH - OWENS & MINOR - MEMPHIS BRANCH OWENS & MINOR OLIVE BRANCH,TN 38654	
		Invoice No: 2040117913 Customer PO 01814 Number: Item Date: 8/10/18 Order Date: 8/9/18 Date Shipped: 8/10/18 Customer: 67-000028-000 O&M SO #: 27759-11 Shipped Via: O & M ROUTE Telephone Number: TEL 901-794-9448 Representative: 6721 Payment Terms: NET 30	

B/O	Order	Sent	Package	Product	Item Description	Line
*			CA	5241004261	PAMPERS SWADDLERS DIAPERS PREEMIE	1G
	1	0			CONF: 0016742507	2
	1	0			DEBORAH.CAMPBELL@CURAEHEALTH.O RG	3

3 : 36

*	SubTotal:	\$2.87
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$2.87

Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Customer PO: 01814

Order Information

MasterSales Order # 1534536
Order Received 8/9/2018 12:00:00 AM
Status Order Complete
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Products

Processed Items for Invoice 2040117913, SO Number 27759-11

Line	O&MProduct #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty	Price	Line Total
1	5241004261		PAMPERS SWADDLERS DIAPERS PREMIE		CA				

Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N
CONF: 0016742507
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

Received By: MATT MCNEESE

Signature:

Delivery Charge \$0.0000
0.00% Sales Tax \$0.0000
Invoice Total \$2.8700

*Note: Items may or may not be sent in one shipment, or shipped at the same time.

**Note: Final invoice total may differ from order total shown above.

***Note: Regionally-Stocked Items will be shipped in 3-10 days.



Invoice

**** INVOICE ****

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

01753999

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DISCREPANCIES WITHIN
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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Invoice No: 2040117867
Customer PO Number: 01814
Item Date: 8/10/18
Order Date: 8/9/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 27753-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

B/O	Order	Sent	Package	Product	Item Description	Line
*			BX	328011781040	TUBE ENDOTRACH AGT CUFF 4.0MM	1G
	1	0			CONF: 0016742385	2
	1	0			DEBORAH.CAMPBELL@CURAEHEALTH.O RG	3

3 : 36

* SubTotal:	\$47.87
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$47.87

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Customer PO: 01814

Order Information

MasterSales Order # 1534337
Order Received 8/9/2018 12:00:00 AM
Status Order Complete
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Products

Processed Items for Invoice 2040117867, SO Number 27753-11

Line	O&M Product #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty	Price	Line Total
1	328011781040		TUBE ENDOTRACH AGT CUFF 4.0MM		BX				

Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N
CONF: 0016742385
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

Received By: MATT MCNEESE

Signature:

Delivery Charge \$0.0000
0.00% Sales Tax \$0.0000
Invoice Total \$47.8700

*Note: Items may or may not be sent in one shipment, or shipped at the same time.

**Note: Final invoice total may differ from order total shown above.

***Note: Regionally-Stocked Items will be shipped in 3-10 days.



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH,TN 38654

Invoice No: 2040117786
Customer PO Number: 01814
Item Date: 8/10/18
Order Date: 8/9/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 27747-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	CS	4509062200	BLANKET SYSTEM MULTI-POSITION UPPER	1G
				0461251		
*	1	0	EA	52557981113	BOOT ROCKER CAST SMALL	2G
				0026229		
*	1	1	CS	2460RT040M	MASK FACE FULL MEDIUM DISPOSABLE	3G
				0263958		
*	1	1	BX	0158030485	GLOVE BIOGEL SURGEONS SIZE 8.5	4G
				0011255		
*	1	1	BX	23000Y496G	SUTURE MONOCRYL 4-0 PS-2 UND MONO	5G
				0016867		
*	1	1	BX	23000J603H	SUTURE CTD VICRYL 0 UR-6 VIL BR 27	6G
				0032185		
*	1	1	BX	1649CTI512N	SYSTEM CLSUR CARTER THOMPSON	7B
				0044837		
*	1	1	CS	0715041589	TRAY SCRUB SKIN WET UNWRAP LATEX	8B
					SUBSTITUTE FOR IREF 3583041589	
				0056854		
*	1	1	CS	3280CS01700	SET CHOLANGIO W/ BALLOON CATH	9G
				0125224		
*	5	5	CS	4446CHS04D	GENERAL SURGERY-ROOM TURNOVER KIT	10G
				0192771		
*	1	1	CS	0707009120	PACK ENDOSCOPY GENERAL	11G
				0323259		
*	2	2	CS	4352YNJP2702	GOWN XL AURORA	12G
				0380069		
*	6	6	CS	4552NJ41365D	PACK LAP CHOLE	13I
				0480873		
*	4	0	CT	61310PG004	DRESSING PROMOGRAN MATRIX 4.34SQ IN	14G
				0230701		
*	4	4	BX	0158287100	DRESSING FOAM MEPILEX AG 4X4	15G
				0382474		
*	1	1	CS	3280001103	CANNULA CURVED NASAL TIPS OVER EAR	16G
				0010281		
*	1	1	CS	4352YND5013	DYND50130 SUCTION YANK W/BULB TIP	17G
				0010343		
*	6	6	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M	18G
				0010384		
*	1	1	CS	07062F7124	X RX CHLORIDE SODIUM IRR 1000ML BTL	19G



Invoice

*	1	1	CS	0010388		
				07062B1322Q	X RX INJECTION SODIUM CHLORIDE 0.9%	20G
				0010389		
*	16	16	CS	07062B1324X	X RX SODIUM CHLORIDE INJ 0.9% 1000M	21G
				0010391		
*	4	4	CS	07062F7114	X RX WATER STERILE IRR 1000ML BTL	22G
				0010394		
*	1	1	CS	231500EN91	BATTERY AA ENEGIZER 4/PK	23G
				0010412		
*	1	1	CT	231500EN95	BATTERY ALKALINE SZ D 12/PK	24G
				0010415		
*	4	4	BX	4509015271	TAPE SURGICAL TRANSPORE 1	25G
				0010513		
*	1	1	CS	07062B1064X	X RX 09% SODIUM CHLORIDE INJECTION	26G
				0010545		
*	1	1	CS	329700DVT10	GARMET HALF LEG 19 3/4	27G
				0011921		
*	1	1	CS	329700DVT30	GARMENT STNDRD THIGH 28	28G
				0011922		
*	1	1	EA	3158079300	PASTE ADAPT 2 OZ	29G
				0011989		
*	2	2	CS	2535048100	TISSUE FACIAL SOFT 7.63IN X 9IN	30G
				0012151		
*	2	2	BX	5858003067	IV CATHETER PROTECTIV PLUS 20 X 1	31G
				0012358		
*	1	1	CS	0723302995	SYRINGE 10 ML BD LUER-LOK	32G
				0012370		
*	3	3	BX	4509015272	TAPE SURGICAL TRANSPORE 2	33G
				0013925		
*	3	3	CS	4352NJP2302P	GOWN BREATHABL IMPERVIOUS XL	34G
				0013998		
*	2	2	EA	0723TPT1000	X RX TRAY PARACENTESIS 8FR 4-3/4	35G
				0018775		
*	1	0	PK	52557984002	ARM SLING DELUXE X SMALL	36G
				0026271		
*	2	2	BX	0723305932	SYRINGE INSULIN 1/2ML 29 GA X 1/2	37G
				0030806		
*	1	1	CS	07075651930C	LINER 3000CC FLEX ADVANTAGE	38G
				0035635		
*	1	1	BX	5594007905	COMFORT SHIELD 8 PACK	39G
				0042897		
*	1	1	BX	0723367285	IV WINGSET SLBCS 25X75 12LUER	40G
				0057554		
*	1	1	CS	06200005290	SYRINGE EAR/ULCER IRRIGATION PVC	41G
				0068161		
*	1	1	BX	4509001621	DRESSING TRANSPARENT 4 X 4 3/4	42G
				0073374		
*	2	1	CS	07062F7154	X RX RINGERS LACTATED 1000ML	43G
				0080151		
*	1	1	EA	52557980035	SPLINT SUPER KNEE MEDIUM 24 INCH	44G
				0100781		
*	1	1	CS	0715008980	SHARPS CONTAINER 8GL	45G
				0122318		
*	1	1	CS	4509002863	TAPE MEDIPORE HI SOFT CLOTH 3X10YD	46G
				0139638		
*	1	1	CS	4725Q55172	WIPE SANI-CLOTH GERM LRG	47G
				0140407		
*	1	1	CS	07075651920C	LINER CRD FLEX 1500CC	48G
				0145274		
*	1	1	BX	3158007732	DEODORIZER M9 UNSCENTED SPRAY 2OZ	49G
				0153378		
*	1	1	PK	52557984007	ARM SLING DELUXE LARGE	50G
				0156932		
*	1	1	PK	52557984005	ARM SLING DELUXE MEDIUM	51G
				0156933		
*	1	1	EA	52557987005	WRIST CONTOURED RIGHT MEDIUM	52G
				0165186		
*	3	3	BX	0723309595	SYRINGE NEEDLE SAFETY 3CC 21GX1 1/2	53G
				0166295		



Invoice

*	2	2	BX	4509015302	TAPE SURGICAL MICROPORE 2	54G
				0170019		
*	1	1	CS	3596000712	WASHCLOTH DISPOSABLE WHITE 10X13	55G
				0171904		
*	1	1	CS	429567350S	KIT BREAST PUMP SYMPHONY	56G
				0177895		
*	1	1	CS	0715005110	ALCOHOL PREP LG 2 PLY WEBCOL	57G
					SUBSTITUTE FOR IREF 3583005110	
				0179836		
*	2	2	BX	1638420674	AQUACEL EXTRA HYDROFIBER DRESS 4X5	58G
				0181634		
*	1	1	CS	4552YNJ41369	DYNJ41369 VAG DELIVERY PACK	59G
				0182188		
*	1	1	CS	4352MDS6801	MDS6801 GLOVE EXAM SENSICARE-	60G
				0184011		
*	2	2	CS	4352MDS6802	MDS6802 GLOVE EXAM SENSICARE	61G
				0184012		
*	1	1	CS	4352MDS6804	MDS6804 GLOVE EXAM SENSICARE	62G
				0184014		
*	1	1	CS	3645042511	WIPES BABY HUGGIES SENSITIVE	63G
				0190219		
*	2	2	BX	0507371115	BLADE SURGICAL #15 ST CARBON	64G
				0216491		
*	1	1	CS	3280000640	AQUAPAK 640 STERILE WATER 650 ML	65G
				0228841		
*	2	2	BX	5858003065	IV CATHETER PROTECTIV PLUS 18X1 1/4	66G
				0229860		
*	2	2	BX	5858003066	IV CATHETER PROTECTIV PLUS 20X1 1/4	67G
				0229863		
*	2	2	BX	5858003060	IV CATHETER PROTECTIV PLUS 22 X 1	68G
				0229865		
*	4	4	PR	0715007115	STOCKING TED KNEE LENGTH MEDIUM REG	69G
					SUBSTITUTE FOR IREF 3583007115	
				0230133		
*	8	8	PR	0715007071	STOCKING TED KNEE LENGTH SMALL REG	70G
					SUBSTITUTE FOR IREF 3583007071	
				0230134		
*	8	8	PR	0715007604	STOCKING TED KNEE LENGTH EXLG REG	71G
					SUBSTITUTE FOR IREF 3583007604	
				0230135		
*	1	1	CS	3280001083	MASK AEROSOL ELONGATED ADULT	72G
				0232331		
*	1	1	CS	0202DF470612	CIRCUIT 72 IN FLEX 2 LTR	73G
				0232865		
*	1	0	CS	071510784107	MEDICAL RECORDING CHART PAPER	74G
					SUBSTITUTE FOR IREF 358310784107	
				0323702		
*	2	2	CS	4029032971	IV START KIT	75G
				0324582		
*	1	1	BX	3158014104	FLANGE FORMA FIT SHAPE TO FIT 2 3/4	76G
				0329558		
*	1	1	BX	23000DNX12	DERMABOND ADVANCED SKIN ADH	77G
				0331559		
*	1	1	CS	0620303316A	BARDEX IC URINMETER FOLEY TRAY 16FR	78G
				0367914		
*	1	1	CS	32181195601	CLAVE CONNECTOR NEEDLESS MALE LL	79G
				0373296		
*	1	1	CS	0707HT056700	TRAY LACERATION SHARPS FREE	80G
				0400578		
*	2	2	BX	1638420680	AQUACEL FOAM DRESSING ADHESIVE 4 X	81G
				0402619		
*	1	1	CT	07157472LF	STOCKING TED KNEE LENGTH XXXL	82G
					SUBSTITUTE FOR IREF 35837472LF	
				0419983		
*	1	1	BX	1720SFTP12A	SOFT-CUFF INFANT DUAL TUBING CLICK	83G
				0421088		



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*	5	5	BX	1720SFTA22A L	TUBING DUAL LONG SOFT-CUF ADULT	84G
				0422438		
*	4	4	CS	4552NJ41361D	DYNJ41361D C-SECTION	85G
				0426284		
*	1	1	CS	4352MSC100L G	BRIEF, CLOTHLIKE, LARGE 48-58	86G
				0442976		
*	1	1	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	87G
				0042405		
*	1	0	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	88G
				0088887		
*	1	1	CS	3642010502	TRAY ABSORBANT LINER TOWELS 20X25	89G
				0151302		
*	1	1	BX	4509001296	ATTEST RAPID READOUT TEST PACK	90G
				0151949		
*	1	1	CS	45091243RE	3M COMPLY STERIGAGE STEAM CHEMICAL	91G
				0429216		
*	1	1	CS	4509001295	SYSTEM ATTEST RAPID READOUT BIOLOGI	92G
				0449683		
*	1	1	CS	0723305180	NEEDLE HYPO 18GA 1-1/2IN BLUNT FILL	93G
				0022662		
*	15	15	BX	0723367841	TUBE EDTA PLH 13X75 2.0 PLBL LAV	94G
				0031167		
*	10	10	BX	0723363083	TUBE BC LT BLUE 2.7ML SOD CIT	95G
				0080500		
*	10	10	BX	0723367960	TUBE BC LT GRN 3ML LITH HEP PLAS	96G
				0151562		
*	6	6	BX	5858982312	IV SET BC SAF W/HLDR 23GX3/4 12	97G
				0219872		
*	1	1	CS	4352YND5025 1	DYND50251 TUBE SUCTION 1/4INX10FT	98G
				0066609		
*	2	2	BX	4509015382	TAPE SURGICAL DURAPORE 2	99G
				0011491		
*	3	0	CS	3645067330	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	100G
				0110816		
*	2	2	BX	3158018194	POUCH NEW IMAGE LOCK N ROLL WITH	101G
				0202649		
*	2	2	BX	3158014804	BARRIER CONVEX WITH TAPE 2-3/4 CUT	102G
				0206862		
*	1	1	BX	0723309646	SYRINGE 5ML LL SYRINGE ONLY	103G
				0312502		
*	1	1	CS	071531115796	ELECTRODE MONITORING CONDUCTIVE	104G
				0419560		

3 : 36

*	SubTotal:	\$13,241.41
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$13,241.41

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EO, M/F/D/V

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to
you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040117786

This is not a legal invoice.

Invoice Info

Customer PO # 01814
Customer SO # 27747-11
Create Date 8/9/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	4509062200	0461251	BLANKET SYSTEM MULTI-POSITION UPPER	1	CS	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
2	52557981113	0026229	BOOT ROCKER CAST SMALL	1	EA	0	1		
3	2460RT040M	0263958	MASK FACE FULL MEDIUM DISPOSABLE	1	CS	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
4	0158030485	0011255	GLOVE BIOGEL SURGEONS SIZE 8.5	1	BX	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
5	23000Y496G	0016867	SUTURE MONOCRYL 4-0 PS-2 UND MONO	1	BX	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
6	23000J603H	0032185	SUTURE CTD VICRYL 0 UR-6 VIL BR 27	1	BX	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
7	1649CTI512N	0044837	SYSTEM CLSUR CARTER THOMPSON	1	BX	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
8	0715041589	0056854	TRAY SCRUB SKIN WET UNWRAP LATEX SUBSTITUTE FOR IREF 3583041589	1	CS	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
9	3280CS01700	0125224	SET CHOLANGIO W/ BALLOON CATH	1	CS	1	0		

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Order Details

Invoice: 2040117786

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
10	4446CHS04D	Delivered: 8/10/2018 7:00:00 AM US/Central 0192771	Location: <u>088° 28' 31" W 033° 58' 41" N</u> GENERAL SURGERY-ROOM TURNOVER KIT	Received By: MATT MCNEESE 5	CS	5	Signature: <i>[Signature]</i> 0		
11	0707009120	Delivered: 8/10/2018 7:00:00 AM US/Central 0323259	Location: <u>088° 28' 31" W 033° 58' 41" N</u> PACK ENDOSCOPY GENERAL	Received By: MATT MCNEESE 1	CS	1	Signature: <i>[Signature]</i> 0		
12	4352YNJP2702	Delivered: 8/10/2018 7:00:00 AM US/Central 0360069	Location: <u>088° 28' 31" W 033° 58' 41" N</u> GOWN XL AURORA	Received By: MATT MCNEESE 2	CS	2	Signature: <i>[Signature]</i> 0		
13	4552NJ41365D	Delivered: 8/10/2018 7:00:00 AM US/Central 0480873	Location: <u>088° 28' 31" W 033° 58' 41" N</u> PACK LAP CHOLE	Received By: MATT MCNEESE 6	CS	6	Signature: <i>[Signature]</i> 0		
14	61310PG004	Delivered: 8/10/2018 7:00:00 AM US/Central 0230701	Location: <u>088° 28' 31" W 033° 58' 41" N</u> DRESSING PROMOGRAN MATRIX 4.34SQ IN	Received By: MATT MCNEESE 4	CT	0	Signature: <i>[Signature]</i> 4		
15	0158287100	0362474	DRESSING FOAM MEPILEX AG 4X4	4	BX	4	0		
16	3280001103	Delivered: 8/10/2018 7:00:00 AM US/Central 0010281	Location: <u>088° 28' 31" W 033° 58' 41" N</u> CANNULA CURVED NASAL TIPS OVER EAR	Received By: MATT MCNEESE 1	CS	1	Signature: <i>[Signature]</i> 0		
17	4352YND50130	Delivered: 8/10/2018 7:00:00 AM US/Central 0010343	Location: <u>088° 28' 31" W 033° 58' 41" N</u> DYND50130 SUCTION YANK W/BULB TIP	Received By: MATT MCNEESE 1	CS	1	Signature: <i>[Signature]</i> 0		
18	07062B2324X	Delivered: 8/10/2018 7:00:00 AM US/Central 0010384	Location: <u>088° 28' 31" W 033° 58' 41" N</u> X RX LACTATED RINGERS INJ USP 1000M	Received By: MATT MCNEESE 6	CS	6	Signature: <i>[Signature]</i> 0		
19	07062F7124	Delivered: 8/10/2018 7:00:00 AM US/Central 0010388	Location: <u>088° 28' 31" W 033° 58' 41" N</u> X RX CHLORIDE SODIUM IRR 1000ML BTL	Received By: MATT MCNEESE 1	CS	1	Signature: <i>[Signature]</i> 0		
20	07062B1322Q	Delivered: 8/10/2018 7:00:00 AM US/Central 0010389	Location: <u>088° 28' 31" W 033° 58' 41" N</u> X RX INJECTION SODIUM CHLORIDE 0.9%	Received By: MATT MCNEESE 1	CS	1	Signature: <i>[Signature]</i> 0		
21	07062B1324X	Delivered: 8/10/2018 7:00:00 AM US/Central 0010391	Location: <u>088° 28' 31" W 033° 58' 41" N</u> X RX SODIUM CHLORIDE INJ 0.9% 1000M	Received By: MATT MCNEESE 16	CS	16	Signature: <i>[Signature]</i> 0		
22	07062F7114	Delivered: 8/10/2018 7:00:00 AM US/Central 0010394	Location: <u>088° 28' 31" W 033° 58' 41" N</u> X RX WATER STERILE IRR 1000ML BTL	Received By: MATT MCNEESE 4	CS	4	Signature: <i>[Signature]</i> 0		

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Order Details

Invoice: 2040117786

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkrd	Price	Line Total
23	231500EN91	Delivered: 8/10/2018 7:00:00 AM US/Central 0010412	Location: 088° 28' 31" W 033° 58' 41" N BATTERY AA ENEGIZER 4/PK	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
24	231500EN95	Delivered: 8/10/2018 7:00:00 AM US/Central 0010415	Location: 088° 28' 31" W 033° 58' 41" N BATTERY ALKALINE SZ D 12/PK	Received By: MATT MCNEESE 1	CT	1	Signature: [Signature] 0		
25	4509015271	Delivered: 8/10/2018 7:00:00 AM US/Central 0010513	Location: 088° 28' 31" W 033° 58' 41" N TAPE SURGICAL TRANSPORE 1	Received By: MATT MCNEESE 4	BX	4	Signature: [Signature] 0		
26	07062B1064X	Delivered: 8/10/2018 7:00:00 AM US/Central 0010545	Location: 088° 28' 31" W 033° 58' 41" N X RX 09% SODIUM CHLORIDE INJECTION	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
27	329700DVT10	Delivered: 8/10/2018 7:00:00 AM US/Central 0011921	Location: 088° 28' 31" W 033° 58' 41" N GARMET HALF LEG 19 3/4	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
28	329700DVT30	Delivered: 8/10/2018 7:00:00 AM US/Central 0011922	Location: 088° 28' 31" W 033° 58' 41" N GARMENT STNDRD THIGH 28	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
29	3158079300	Delivered: 8/10/2018 7:00:00 AM US/Central 0011989	Location: 088° 28' 31" W 033° 58' 41" N PASTE ADAPT 2 OZ	Received By: MATT MCNEESE 1	EA	1	Signature: [Signature] 0		
30	2535048100	Delivered: 8/10/2018 7:00:00 AM US/Central 0012151	Location: 088° 28' 31" W 033° 58' 41" N TISSUE FACIAL SOFT 7.63IN X 9IN	Received By: MATT MCNEESE 2	CS	2	Signature: [Signature] 0		
31	5858003067	Delivered: 8/10/2018 7:00:00 AM US/Central 0012358	Location: 088° 28' 31" W 033° 58' 41" N IV CATHETER PROTECTIV PLUS 20 X 1	Received By: MATT MCNEESE 2	BX	2	Signature: [Signature] 0		
32	0723302995	Delivered: 8/10/2018 7:00:00 AM US/Central 0012370	Location: 088° 28' 31" W 033° 58' 41" N SYRINGE 10 ML BD LUER-LOK	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
33	4509015272	Delivered: 8/10/2018 7:00:00 AM US/Central 0013925	Location: 088° 28' 31" W 033° 58' 41" N TAPE SURGICAL TRANSPORE 2	Received By: MATT MCNEESE 3	BX	3	Signature: [Signature] 0		
34	4352NJP2302P	Delivered: 8/10/2018 7:00:00 AM US/Central 0013998	Location: 088° 28' 31" W 033° 58' 41" N GOWN BREATHABL IMPERVIOUS XL	Received By: MATT MCNEESE 3	CS	3	Signature: [Signature] 0		

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Order Details

Invoice: 2040117786

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
35	0723TPT1000	0018775	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N X RX TRAY PARACENTESIS 8FR 4-3/4	2	EA	2	0		
36	52557984002	0026271	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N ARM SLING DELUXE X SMALL	1	PK	0	1		
37	0723305932	0030806	SYRINGE INSULIN 1/2ML 29 GA X 1/2	2	BX	2	0		
38	07075651930C	0035635	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N LINER 3000CC FLEX ADVANTAGE	1	CS	1	0		
39	5594007905	0042897	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N COMFORT SHIELD 8 PACK	1	BX	1	0		
40	0723367285	0057554	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N IV WINGSET SLBCS 25X75 12LUER	1	BX	1	0		
41	06200005290	0068161	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N SYRINGE EAR/ULCER IRRIGATION PVC	1	CS	1	0		
42	4509001621	0073374	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N DRESSING TRANSPARENT 4 X 4 3/4	1	BX	1	0		
43	07062F7154	0080151	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N X RX RINGERS LACTATED 1000ML	2	CS	1	1		
44	52557980035	0100781	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N SPLINT SUPER KNEE MEDIUM 24 INCH	1	EA	1	0		
45	0715008980	0122318	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N SHARPS CONTAINER 8GL	1	CS	1	0		
46	4509002863	0139638	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N TAPE MEDIPORE HI SOFT CLOTH 3X10YD	1	CS	1	0		
47	4725Q55172	0140407	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N WIPE SANI-CLOTH GERM LRG	1	CS	1	0		

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Order Details

Invoice: 2040117786

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
48	07075651920C	0145274	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N LINER CRD FLEX 1500CC	1	CS	1	0		
49	3158007732	0153378	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N DEODORIZER M9 UNSCENTED SPRAY 2OZ	1	BX	1	0		
50	52557984007	0156932	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N ARM SLING DELUXE LARGE	1	PK	1	0		
51	52557984005	0156933	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N ARM SLING DELUXE MEDIUM	1	PK	1	0		
52	52557987005	0165186	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N WRIST CONTOURED RIGHT MEDIUM	1	EA	1	0		
53	0723309595	0166295	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N SYRINGE NEEDLE SAFETY 3CC 21GX1 1/2	3	BX	3	0		
54	4509015302	0170019	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N TAPE SURGICAL MICROPORE 2	2	BX	2	0		
55	3596000712	0171904	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N WASHCLOTH DISPOSABLE WHITE 10X13	1	CS	1	0		
56	429567350S	0177895	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N KIT BREAST PUMP SYMPHONY	1	CS	1	0		
57	0715005110	0179836	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N ALCOHOL PREP LG 2 PLY WEBCOL SUBSTITUTE FOR IREF 3583005110	1	CS	1	0		
58	1638420674	0181634	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N AQUACEL EXTRA HYDROFIBER DRESS 4X5	2	BX	2	0		
59	4552YNJ41369	0182188	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N DYNJ41369 VAG DELIVERY PACK	1	CS	1	0		

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Order Details

Invoice: 2040117786

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
60	4352MDS6801	Delivered: 8/10/2018 7:00:00 AM US/Central 0184011	Location: 088° 28' 31" W 033° 58' 41" N MDS6801 GLOVE EXAM SENSICARE-	1	CS	1	0		
61	4352MDS6802	Delivered: 8/10/2018 7:00:00 AM US/Central 0184012	Location: 088° 28' 31" W 033° 58' 41" N MDS6802 GLOVE EXAM SENSICARE	2	CS	2	0		
62	4352MDS6804	Delivered: 8/10/2018 7:00:00 AM US/Central 0184014	Location: 088° 28' 31" W 033° 58' 41" N MDS6804 GLOVE EXAM SENSICARE	1	CS	1	0		
63	3645042511	Delivered: 8/10/2018 7:00:00 AM US/Central 0190219	Location: 088° 28' 31" W 033° 58' 41" N WIPES BABY HUGGIES SENSITIVE	1	CS	1	0		
64	0507371115	Delivered: 8/10/2018 7:00:00 AM US/Central 0216491	Location: 088° 28' 31" W 033° 58' 41" N BLADE SURGICAL #15 ST CARBON	2	BX	2	0		
65	3280000640	Delivered: 8/10/2018 7:00:00 AM US/Central 0228841	Location: 088° 28' 31" W 033° 58' 41" N AQUAPAK 640 STERILE WATER 650 ML	1	CS	1	0		
66	5858003065	Delivered: 8/10/2018 7:00:00 AM US/Central 0229860	Location: 088° 28' 31" W 033° 58' 41" N IV CATHETER PROTECTIV PLUS 18X1 1/4	2	BX	2	0		
67	5858003066	Delivered: 8/10/2018 7:00:00 AM US/Central 0229863	Location: 088° 28' 31" W 033° 58' 41" N IV CATHETER PROTECTIV PLUS 20X1 1/4	2	BX	2	0		
68	5858003060	Delivered: 8/10/2018 7:00:00 AM US/Central 0229865	Location: 088° 28' 31" W 033° 58' 41" N IV CATHETER PROTECTIV PLUS 22 X 1	2	BX	2	0		
69	0715007115	Delivered: 8/10/2018 7:00:00 AM US/Central 0230133	Location: 088° 28' 31" W 033° 58' 41" N STOCKING TED KNEE LENGTH MEDIUM REG SUBSTITUTE FOR IREF 3583007115	4	PR	4	0		
70	0715007071	Delivered: 8/10/2018 7:00:00 AM US/Central 0230134	Location: 088° 28' 31" W 033° 58' 41" N STOCKING TED KNEE LENGTH SMALL REG SUBSTITUTE FOR IREF 3583007071	8	PR	8	0		
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		

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Order Details

Invoice: 2040117786

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
71	0716007604	0230135	STOCKING TED KNEE LENGTH EXLG REG SUBSTITUTE FOR IREF 3583007604	8	PR	8	0		
72	3280001083	0232331	Mask Aerosol Elongated Adult	1	CS	1	0		
73	0202DF470612	0232865	Circuit 72 in Flex 2 LTR	1	CS	1	0		
74	071510784107	0323702	Medical Recording Chart Paper Substitute for IREF 358310784107	1	CS	0	1		
75	4029032971	0324582	IV Start Kit	2	CS	2	0		
76	3158014104	0329558	Flange Forma Fit Shape to Fit 2 3/4	1	BX	1	0		
77	23000DNX12	0331559	DERMABOND Advanced Skin Adh	1	BX	1	0		
78	0620303316A	0367914	BARDEX IC Urinometer Foley Tray 16FR	1	CS	1	0		
79	32181195601	0373296	Clave Connector Needleless Male LL	1	CS	1	0		
80	0707HT056700	0400578	Tray Laceration Sharps Free	1	CS	1	0		
81	1638420680	0402619	AQUACEL Foam Dressing Adhesive 4 X	2	BX	2	0		
82	07157472LF	0419983	Stocking TED Knee Length XXXL Substitute for IREF 35837472LF	1	CT	1	0		
83	1720SFTP12A	0421088	Soft-Cuff Infant Dual Tubing Click	1	BX	1	0		

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Order Details

Invoice: 2040117786

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
84	1720SFTA22AL	Delivered: 8/10/2018 7:00:00 AM US/Central 0422438	Location: 088° 28' 31" W 033° 58' 41" N TUBING DUAL LONG SOFT-CUF ADULT	Received By: MATT MCNEESE 5	BX	5	Signature: [Signature] 0		
85	4552NJ41361D	Delivered: 8/10/2018 7:00:00 AM US/Central 0426284	Location: 088° 28' 31" W 033° 58' 41" N DYNJ41361D C-SECTION	Received By: MATT MCNEESE 4	CS	4	Signature: [Signature] 0		
86	4352MSC100LG	Delivered: 8/10/2018 7:00:00 AM US/Central 0442976	Location: 088° 28' 31" W 033° 58' 41" N BRIEF, CLOTHLIKE, LARGE 48-58	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
87	45091233LF	Delivered: 8/10/2018 7:00:00 AM US/Central 0042405	Location: 088° 28' 31" W 033° 58' 41" N PACK COMPLY BOWIE DICK TEST	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
88	675529359008	Delivered: 8/10/2018 7:00:00 AM US/Central 0088887	Location: 088° 28' 31" W 033° 58' 41" N PAPER AUTO CLAVE PRE VAC ROLLS	Received By: MATT MCNEESE 1	BX	0	Signature: [Signature] 1		
89	3642010502	0151302	TRAY ABSORBANT LINER TOWELS 20X25	1	CS	1	0		
90	4509001296	Delivered: 8/10/2018 7:00:00 AM US/Central 0151949	Location: 088° 28' 31" W 033° 58' 41" N ATTEST RAPID READOUT TEST PACK	Received By: MATT MCNEESE 1	BX	1	Signature: [Signature] 0		
91	45091243RE	Delivered: 8/10/2018 7:00:00 AM US/Central 0429216	Location: 088° 28' 31" W 033° 58' 41" N 3M COMPLY STERIGAGE STEAM CHEMICAL	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
92	4509001295	Delivered: 8/10/2018 7:00:00 AM US/Central 0449683	Location: 088° 28' 31" W 033° 58' 41" N SYSTEM ATTEST RAPID READOUT BIOLOGI	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
93	0723305180	Delivered: 8/10/2018 7:00:00 AM US/Central 0022662	Location: 088° 28' 31" W 033° 58' 41" N NEEDLE HYPO 18GA 1-1/2IN BLUNT FILL	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
94	0723367841	Delivered: 8/10/2018 7:00:00 AM US/Central 0031167	Location: 088° 28' 31" W 033° 58' 41" N TUBE EDTA PLH 13X75 2.0 PLBL LAV	Received By: MATT MCNEESE 15	BX	15	Signature: [Signature] 0		
95	0723363083	Delivered: 8/10/2018 7:00:00 AM US/Central 0080500	Location: 088° 28' 31" W 033° 58' 41" N TUBE BC LT BLUE 2.7ML SOD CIT	Received By: MATT MCNEESE 10	BX	10	Signature: [Signature] 0		
96	0723367960	Delivered: 8/10/2018 7:00:00 AM US/Central 0151652	Location: 088° 28' 31" W 033° 58' 41" N TUBE BC LT GRN 3ML LITH HEP PLAS	Received By: MATT MCNEESE 10	BX	10	Signature: [Signature] 0		

1/7/2019 11:14:00 AM

Page 8

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Order Details

Invoice: 2040117786

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
97	5858982312	0219872	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N IV SET BC SAF W/HLDR 23GX3/4 12	6	BX	6	0		
98	4352YND50251	0066609	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N DYND50251 TUBE SUCTION 1/4INX10FT	1	CS	1	0		
99	4509015382	0011491	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N TAPE SURGICAL DURAPORE 2	2	BX	2	0		
100	3645067330	0110816	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	3	CS	0	3		
101	3158018194	0202649	POUCH NEW IMAGE LOCK N ROLL WITH	2	BX	2	0		
102	3158014804	0206862	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N BARRIER CONVEX WITH TAPE 2-3/4 CUT	2	BX	2	0		
103	0723309646	0312502	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N SYRINGE 5ML LL SYRINGE ONLY	1	BX	1	0		
104	071531115796	0419560	Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N ELECTRODE MONITORING CONDUCTIVE	1	CS	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$13,241.4100



Invoice

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Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

*** INVOICE ***

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THANK YOU
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OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

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67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040116249
Customer PO 01742
Number:
Item Date: 8/10/18
Order Date: 8/6/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 27359-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	BX	06200070740	EVACUATOR WOUND DRAIN RESER 100CC	8G
				0041303		
*	2	2	BX	0158041670	BIO GEL PI INDICATOR GLOVES SIZE 7	15G
				0230001		
	1	0			DEBORAH.CAMPBELL@CURAEHEALTH.O RG	80
	1	0			CASE 381253 CTAYLO7	81

3 : 36

* SubTotal:	\$180.65
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$180.65

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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Order Details

Invoice: 2040116249

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Invoice Info

Customer PO # 01742
Customer SO # 27359-11
Create Date 8/6/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

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Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
8	06200070740	0041303	EVACUATOR WOUND DRAIN RESER 100CC	1	BX	1	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
15	0158041670	0230001	BIO GEL PI INDICATOR GLOVES SIZE 7	2	BX	2	0		
			Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
			DEBORAH.CAMPBELL@CURAEHEALTH.ORG						
			CASE 381253 CTAYLO7						

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$180,6500



Invoice

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AMORY MS 388215500

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ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040116237
Customer PO
Number: 01742
Item Date: 8/10/18
Order Date: 8/6/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 27347-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	BX	23000J416H	SUTURE CTD VICRYL 3-0 UND BR SH 27	5G
				0013693		
*	2	0	CS	07062B1074X	X RX DEXTROSE 5% & 0.45% 1000ML	27G
				0010546		
*	1	0	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	38G
*	2	2	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	61I
*	1	0	BX	328004651003	BLADE LARYNG EQUIPLITE DISP MAC 3	62B
				0317825		
*	1	0	CS	07062C8671	SET EXTENSION .22 MIC	66G
				0355192		
*	1	0	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	70G
				0042405		
*	1	0	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	71G
				0088887		
*	1	0	BX	0723309654	SYRINGE ONLY SLIP TIP 60CC	72G
				0230780		

3 : 36

* SubTotal:	\$45.19
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$45.19

Codes:
N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
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Order Details

Invoice: 2040116237

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Invoice Info

Customer PO # 01742
Customer SO # 27347-12
Create Date 8/6/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

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Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
5	23000J416H	0013693	SUTURE CTD VICRYL 3-0 UND BR SH 27	1	BX	1	0		
Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									
27	07062B1074X	0010546	X RX DEXTROSE 5% & 0.45% 1000ML	2	CS	0	2		
38	5520059738	0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2	1	CS	0	1		
61	4201171601	0317815	ENFAMIL NEUROPRO 2FL OUNCE	2	CS	2	0		
Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									
62	328004651003	0317825	BLADE LARYNG EQUIPLITE DISP MAC 3	1	BX	0	1		
66	07062C8671	0355192	SET EXTENSION .22 MIC	1	CS	0	1		
70	45091233LF	0042405	PACK COMPLY BOWIE DICK TEST	1	CS	0	1		
71	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	0	1		
72	0723309654	0230780	SYRINGE ONLY SLIP TIP 60CC	1	BX	0	1		

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$45.1900



Invoice

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AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
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1105 EARL FRYE BLVD
AMORY MS 38821-5500

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BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040115914
Customer PO Number: 01665
Item Date: 8/10/18
Order Date: 7/30/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 26588-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	5	0	KT	49277800901 0412458	KIT CUTIMED OFF LOAD TCC SELECT	5G
*	1	0	CS	45091233LF 0042405	PACK COMPLY BOWIE DICK TEST	7G
*	1	1	BX	675529359008 0086887	PAPER AUTO CLAVE, PRE VAC ROLLS	8G

3 : 36

*	SubTotal:	\$9.99
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00
	Total:	\$9.99

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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Order Details

✓ Invoice: 2040115914

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Invoice Info

Customer PO # 01665
Customer SO # 26588-12
Create Date 7/30/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

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Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
5	49277800901	0412458	KIT CUTIMED OFF LOAD TCC SELECT	5	KT	0	5		
7	45091233LF	0042405	PACK COMPLY BOWIE DICK TEST	1	CS	0	1		
8	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	1	0		

Delivered: 8/10/2018 7:00:00 AM US/Central

Location: 088° 28' 31" W 033° 58' 41" N

Received By: MATT MCNEESE

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$9.9900



Invoice

Remit To:
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P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
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1105 EARL FRYE BLVD
AMORY MS 38821-5500

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BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040115910
Customer PO Number: 01664
Item Date: 8/10/18
Order Date: 7/30/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 26584-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			CS	5858046162	KIT BLOOD GAS ABG PROVENT	27G
				0229887		
*			BX	1720SFTA12A	TUBING DINACLICK DISPOSABLE 17-	39G
				0421089		

3 : 36

* SubTotal:	\$73.29
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$73.29

Codes:

N or R Non Taxable
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Z - Delivered Manufacturer -
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Order Details

Invoice: 2040115910

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Invoice Info

Customer PO # 01664
Customer SO # 26584-12
Create Date 7/30/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

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Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
27	5858046162	0229887	KIT BLOOD GAS ABG PROVENT		CS				
Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature:									
39	1720SFTA12A	0421089	TUBING DINAClick DISPOSABLE 17-		BX			\$31.3800	\$0.0000
								Delivery Charge	\$0.0000
								0.00 % Sales Tax	\$0.0000
								Invoice Total	\$73.2900



Invoice

Remit To:
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P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

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OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040115796
Customer PO Number: 01633
Item Date: 8/10/18
Order Date: 7/26/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 26366-13
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	0	EA	52557983122	COLLAR PHILADELPHIA PEDIATRIC 2.25	2G
				0229989		
*	1	1	BX	23000J334H	SUTURE CTD VICRYL 0 VIL BR CT-2 27	5G
				0011374		
*	1	1	CS	07062H8480	IV SET CLEARLING NON-DEHP SOLUTION	73G
				0412012		

3 : 36

* SubTotal:	\$337.07
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$337.07

Codes:

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Z - Delivered Manufacturer - Owned Product
*- Price Change

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Order Details

Invoice: 2040115796

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Invoice Info

Customer PO # 01633
Customer SO # 26366-13
Create Date 7/26/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

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Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
2	52557983122	0229989	COLLAR PHILADELPHIA PEDIATRIC 2.25	1	EA	0	1		
5	23000J334H	0011374	SUTURE CTD VICRYL 0 VIL BR CT-2 27	1	BX	1	0		
Delivered: 8/10/2018 7:00:00 AM US/Central Location: <u>088° 28' 31" W 033° 58' 41" N</u> Received By: MATT MCNEESE Signature: 									
73	07062H8480	0412012	IV SET CLEARLING NON-DEHP SOLUTION	1	CS	1	0		
Delivered: 8/10/2018 7:00:00 AM US/Central Location: <u>088° 28' 31" W 033° 58' 41" N</u> Received By: MATT MCNEESE Signature: 									
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$337.0700



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

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67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040115729
Customer PO Number: 01592
Item Date: 8/10/18
Order Date: 7/23/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 25971-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	BX	23000J269H	SUTURE CTD VICRYL 2-0 UND BR CT-2	7G
				0076333		
*	1	0	CS	07062B1307	X RX SOLUTION NACL .9P 100ML PB SIN	26G
				0036068		
	0	0	EA	509703167201	CUFF BLOOD PRESSURE NEONATAL	63
					DELETE LINE PER DEBBY CAMPBELL	
*	8	0	BX	0723309578	SYRINGE 3ML LL 20GA 1IN	64G
				0042923		

3 : 36

* SubTotal:	\$48.06
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$48.06

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040115729

This is not a legal invoice.

Invoice Info

Customer PO # 01592
Customer SO # 25971-14
Create Date 7/23/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

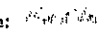
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
7	23000J269H	0076333	SUTURE CTD VICRYL 2-0 UND BR CT-2	1	BX	1	0		
Delivered: 8/10/2018 7:00:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: 									
26	07062B1307	0036068	X RX SOLUTION NACL .9P 100ML PB SIN	1	CS	0	1		
63		0446482	CUFF BLOOD PRESSURE NEONATAL	0		0	0		
			DELETE LINE PER DEBBY CAMPBELL						
64	0723309578	0042923	SYRINGE 3ML LL 20GA 1IN	8	BX	0	8		
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$48.0600



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

PLEASE REPORT ALL
DISCREPANCIES WITHIN
24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040115701
Customer PO Number: 01570
Item Date: 8/10/18
Order Date: 7/19/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 25708-14
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			CS	0707AT71039	MASK TIE-ON BLUE HORIZONTAL	48G
				0332090		

3 : 36

* SubTotal:	\$43.38
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$43.38

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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Order Details

Invoice: 2040115701

This is not a legal invoice.

Invoice Info

Customer PO # 01570
Customer SO # 25708-14
Create Date 7/19/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
48	0707AT71039	0332090	MASK TIE-ON BLUE HORIZONTAL		CS				

Delivered: 8/10/2018 7:00:00 AM US/Central

Location: 086° 28' 31" W 033° 58' 41" N

Received By: MATT MCNEESE

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$43.3800



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

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DISCREPANCIES WITHIN
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BE REPORTED TO ACCT RECV.

THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040115685
Customer PO Number: 01509
Item Date: 8/10/18
Order Date: 7/16/18
Date Shipped: 8/10/18
Customer: 67-000028-000
O&M SO #: 25346-17
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			CS	32180797208 0157003	X RX SODIUM CHLORIDE 0.9% IRRIGATIO	32B

3 : 36

* SubTotal:	\$35.82
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$35.82

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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Order Details

Invoice: 2040115685

This is not a legal invoice.

Invoice Info

Customer PO # 01509
Customer SO # 25346-17
Create Date 7/16/2018 12:00:00 AM
Ship Date 8/10/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
32	32180797208	0157003	X RX SODIUM CHLORIDE 0.9% IRRIGATIO		CS				

Delivered: 8/10/2018 7:00:00 AM US/Central

Location: 088° 28' 31" W 033° 58' 41" N

Received By: MATT MCNEESE

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$35.8200



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040013011
Customer PO Number: 01742
Item Date: 8/7/18
Order Date: 8/6/18
Date Shipped: 8/7/18
Customer: 67-000028-000
O&M SO #: 27363-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			CA	32181266428	SET IV LIFE SHIELD W/CONVERT PIN	1G
					CONF: 0016738744	2
					DEBORAH.CAMPBELL@CURAEHEALTH.O RG	3

3 : 25

* SubTotal:	\$522.90
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$522.90

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

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AA/EEO, M/F/D/V

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you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040013011

This is not a legal invoice.

Invoice Info

Customer PO # 01742
Customer SO # 27363-11
Create Date 8/6/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # FF69B8
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	32181266428		SET IV LIFE SHIELD W/CONVERT PIN		CA				

Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N
CONF: 0016738744
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

Received By: MATT MCNEESE

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$522.9000



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

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DISCREPANCIES WITHIN
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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040012937
Customer PO Number: 01742
Item Date: 8/7/18
Order Date: 8/6/18
Date Shipped: 8/7/18
Customer: 67-000028-000
O&M SO #: 27347-11
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-8448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	1	BX	3280125040	STD LMA UNIQUE SIZE 4	1G
				0223374		
*	1	1	BX	0507371111	BLADE SURGICAL #11 ST CARBON	2G
				0010183		
*	1	1	BX	23000C013D	SUTURE SILK 3-0 CR/SH 8-18 BLK BR	3G
				0010527		
*	1	1	BX	22990TLC75	CUTTER PROXIMATE LINEAR W/SAFETY	4G
				0013600		
*	1	0	BX	23000J416H	SUTURE CTD VICRYL 3-0 UND BR SH 27	5G
				0013693		
*	1	1	BX	23000J977H	SUTURE CTD VICRYL 1 UND BR CTX	6G
				0013869		
*	1	1	BX	23000SA64H	SUTURE SILK 3-0 BLK BR SUTUPAK	7G
				0030513		
*	0	0	BX	06200070740	EVACUATOR WOUND DRAIN RESER 100CC	8G
					10EA MOVED - LNE 1 OF 27359	
				0041303		
*	1	1	CS	3280CS01700	SET CHOLANGIO W/ BALLOON CATH	9G
				0125224		
*	1	1	BX	23000J864D	SUTURE CTD VICRYL 3-0 UND BR CR/SH	10G
				0129061		
*	1	1	CS	35830E1552	NEEDLE ELECTRODE	11G
				0161483		
*	1	1	BX	0723260800	CHLORAPREP 26 ML APPLICATOR CLEAR	12G
				0174052		
*	1	1	CS	6717VAE5603	DRAPE C ARM MOBILE X-RAY 42 X 74	13G
				0208442		
*	1	1	BX	2427052348	ADHESIVE MASTISOL 2/3CC	14G
				0208510		
*	0	0	BX	0158041670	BIO GEL PI INDICATOR GLOVES SIZE 7	15G
					100PR MOVED - LNE 2 OF 27359	
				0230001		
*	2	2	CS	4352YNJP2500	DYNJP2500 COVER MAYO STAND	16G
				0230200		
*	2	2	BX	675500LB53	COVERS LIGHT HANDLE PACK STRL	17G
				0308949		
*	1	1	CS	4352NJP2303P	GOWN PREVENTION PLUS XXLARGE X LONG	18G
				0311896		
*	1	1	CS	0723260815	CHLORAPREP 26ML APPLICATOR W ORANGE	19G
				0379674		

Page 1 of 4



Invoice

*	1	1	CS	4552NJ41363D	PACK MINOR	20I
				0480326		
*	2	2	CS	4552NJ41368D	PACK EXTREMITY	21I
				0481191		
*	4	4	CS	4552NJ41360D	PACK LAPAROTOMY	22I
				0482989		
*	6	6	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M	23G
				0010384		
*	2	2	CS	07062F7124	X RX CHLORIDE SODIUM IRR 1000ML BTL	24G
				0010388		
*	1	1	CS	07062B1323Q	X RX BAG NAACL .9P 500ML	25G
				0010390		
*	1	1	CT	231500EN95	BATTERY ALKALINE SZ D 12/PK	26G
				0010415		
*	4	2	CS	07062B1074X	X RX DEXTROSE 5% & 0.45% 1000ML	27G
				0010546		
*	2	2	CS	5318000B22	BAG SPECIMEN TRANSPORT ZIPLOCK	28G
				0010563		
*	2	2	CS	3280038150	RESERVOIR CONCHA 1650 ML	29G
				0010622		
*	1	1	BX	5858003063	IV CATHETER PROTECTIV PLUS 24 X 3/4	30G
				0012362		
*	1	1	BX	3583086112	ENDOTRACHEAL TUBE HI-LO MURPHY 7.5	31G
				0012452		
*	0	0	BX	0723371073	BRUSH SCRUB E-Z W/CHG	32B
					30EA MOVED - LNE 3 OF 27359	
				0022089		
*	1	1	CS	07075651930C	LINER 3000CC FLEX ADVANTAGE	33G
				0035635		
*	1	1	CS	3645052238	DIAPERS HUGGIES ULTRATRIM STEP ZERO	34G
				0036336		
*	1	1	CS	0202001055	FACE MASK MEDIUM ADULT SIZE 5	35G
				0042410		
*	2	2	CS	4352YND50251	DYND50251 TUBE SUCTION 1/4INX10FT	36G
				0066609		
*	3	3	BX	0723305211	NEEDLE FILTER 18GA 1-1/2IN BLUNT	37G
				0084815		
*	2	1	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	38G
*	1	1	CS	3280001115	TUBING OXYGEN SUPPLY 7FT	39G
				0094933		
*	1	1	CS	3280001035	MASK MEDIUM CONCENTRATION PEDATRIC	40G
				0097874		
*	1	1	CS	4725Q55172	WIPE SANI-CLOTH GERM LRG	41G
				0140407		
*	1	1	CS	071530748696	PAPER M1910A HP 50 FTL PAD 40/CA	42G
					SUBSTITUTE FOR IREF 358330748696	
				0156301		
*	2	2	BX	3583086111	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0	43G
				0170199		
*	1	1	CS	3596000712	WASHCLOTH DISPOSABLE WHITE 10X13	44G
				0171904		
*	1	1	CS	02020211000	RESUSCITATOR SPUR II MEDIUM ADULT	45G
				0177261		
*	1	1	CS	0707FPBAW2	BODY ALIGNMENT WEDGE FOAM POSITIONE	46G
				0179788		
*	1	1	CS	4352MDS6801	MDS6801 GLOVE EXAM SENSICARE-	47G
				0184011		
*	1	1	CS	4352MDS6803	MDS6803 GLOVE EXAM SENSICARE	48G
				0184013		
*	3	3	CS	4352HUP22336	UNDERPAD EXTRA FLUFF 23X36	49G
				0193329		
*	2	2	BX	5858003060	IV CATHETER PROTECTIV PLUS 22 X 1	50G
				0229865		
*	2	2	BX	0158030475	GLOVE SURG BIOGEL LTX PF ST SZ 7.5	51G
				0230112		



Invoice

*	1	1	CS	4295089902	SHIELD NIPPLE 24MM	52G
				0230651		
*	2	2	CS	3642000116	UNIT DOSE .9 SOD CHL STRL 15 ML	53G
				0230733		
*	6	6	BX	1314DS0500	MEDC STRAW FLEX INDIVIDUALLY WRAPPE	54A
				0239397		
*	3	3	BX	5858402310	NEEDLE HYPODERMIC 23GA X 1	55G
				0244585		
*	1	1	CS	6422010001	TOURNIQUET POLYISOPRENE FLAT 1 INCH	56G
				0264973		
*	1	1	CS	1638325208	HBE FOAM 3N1 CLEANS ALOEVSTA 8OZ	57G
				0304064		
*	3	3	BX	0723309647	SYRINGE 5ML SLIP TIP W/SHIELD	58G
				0312504		
*	1	1	CS	32181267728	SET EXTENSION MICROBORE T CONN	59G
				0312651		
*	1	1	CS	3280001164	CATHETER GUIDE AIRWAY 90MM	60G
				0314745		
*	2	0	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	61I
*	1	0	BX	328004651003	BLADE LARYNG EQUIPLITE DISP MAC 3	62B
				0317825		
*	1	1	CS	0620300316A	BARDEX IC FOLEY TRAY STATLOCK 16FR	63G
				0321338		
*	1	1	CS	0620300318A	BARDEX IC FOLEY TRAY STATLOCK 18FR	64G
				0321339		
*	1	1	CS	4029032971	IV START KIT	65G
				0324582		
*	1	0	CS	07062C8671	SET EXTENSION .22 MIC	66G
				0355192		
*	10	10	BX	678305031750	COVER PROBE THERMOMETER 30PK WHT	67G
				0395973		
*	2	2	BX	1638420680	AQUACEL FOAM DRESSING ADHESIVE 4 X	68G
				0402619		
*	3	3	BX	1638420633	AQUACEL FOAM DRESSING NON-ADHESIVE	69G
				0402625		
*	1	0	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	70G
				0042405		
*	1	0	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	71G
				0088887		
*	1	0	BX	0723309654	SYRINGE ONLY SLIP TIP 60CC	72G
				0230780		
*	1	1	CS	3642034198	WRAP ONE-STEP QUICK CHECK 45X45	73G
				0419655		
*	1	1	CS	673209828020	PAPER ECG THERM 8.5X11 RED GRID	74I
				0828020		
*	1	1	BX	2427052348	ADHESIVE MASTISOL 2/3CC	75G
				0208511		
*	1	1	BX	5594007905	COMFORT SHIELD 8 PACK	76G
				0042897		
*	1	1	CS	5594007989	WASHCLOTHS BATH CLEANSING	77G
				0425768		
*	1	1	BX	0723309646	SYRINGE 5ML LL SYRINGE ONLY	78G
				0312502		
*	1	1	CS	071531115796	ELECTRODE MONITORING CONDUCTIVE SUBSTITUTE FOR IREF 358331115796	79G
				0419560		

3 : 25

*	SubTotal:	\$6,118.32
*	0.00% Sales Tax:	\$0.00
	Delivery Charge:	\$0.00

Page 3 of 4



Invoice

Total:	\$6,118.32
---------------	-------------------

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

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Order Details

Invoice: 2040012937

This is not a legal invoice.

Invoice Info

Customer PO # 01742
Customer SO # 27347-11
Create Date 8/6/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
1	3280125040	0223374	STD LMA UNIQUE SIZE 4	1	BX	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									
2	0507371111	0010183	BLADE SURGICAL #11 ST CARBON	1	BX	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									
3	23000C013D	0010527	SUTURE SILK 3-0 CR/SH 8-18 BLK BR	1	BX	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									
4	22980TLC75	0013600	CUTTER PROXIMATE LINEAR W/SAFETY	1	BX	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									
5	23000J416H	0013693	SUTURE CTD VICRYL 3-0 UND BR SH 27	1	BX	0	1		
6	23000J977H	0013669	SUTURE CTD VICRYL 1 UND BR CTX	1	BX	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									
7	23000SA64H	0030513	SUTURE SILK 3-0 BLK BR SUTUPAK	1	BX	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									
8	06200070740	0041303	EVACUATOR WOUND DRAIN RESER 100CC 10EA MOVED - LNE 1 OF 27359	0	BX	0	0		
9	3280CS01700	0125224	SET CHOLANGIO W/ BALLOON CATH	1	CS	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature: [Signature]									

1/7/2019 10:30:57 AM

Page 1

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Order Details

Invoice: 2040012937

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
10	23000JB64D	0129061	SUTURE CTD VICRYL 3-0 UND BR CR/SH	1	BX	1	0		
11	35830E1552	0161483	NEEDLE ELECTRODE	1	CS	1	0		
12	0723260800	0174052	CHLORAPREP 26 ML APPLICATOR CLEAR	1	BX	1	0		
13	6717VAE5603	0208442	DRAPE C ARM MOBILE X-RAY 42 X 74	1	CS	1	0		
14	2427052348	0208510	ADHESIVE MASTISOL 2/3CC	1	BX	1	0		
15	0158041670	0230001	BIO GEL PI INDICATOR GLOVES SIZE 7	0	BX	0	0		
16	4352YNJP2500	0230200	DYNJP2500 COVER MAYO STAND	2	CS	2	0		
17	675500LB53	0308949	COVERS LIGHT HANDLE PACK STRL	2	BX	2	0		
18	4352NJP2303P	0311896	GOWN PREVENTION PLUS XXLARGE X LONG	1	CS	1	0		
19	0723260815	0379674	CHLORAPREP 26ML APPLICATOR W ORANGE	1	CS	1	0		
20	4552NJ41363D	0480326	PACK MINOR	1	CS	1	0		
21	4552NJ41368D	0481191	PACK EXTREMITY	2	CS	2	0		
22	4552NJ41360D	0482989	PACK LAPAROTOMY	4	CS	4	0		

1/7/2019 10:30:57 AM

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Order Details

Invoice: 2040012937

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
23	07062B2324X	Delivered: 8/7/2018 7:19:00 AM US/Central 0010384	Location: 088° 28' 31" W 033° 58' 41" N X RX LACTATED RINGERS INJ USP 1000M	Received By: MATT MCNEESE 6	CS	6	Signature: [Signature] 0		
24	07062F7124	Delivered: 8/7/2018 7:19:00 AM US/Central 0010388	Location: 088° 28' 31" W 033° 58' 41" N X RX CHLORIDE SODIUM IRR 1000ML BTL	Received By: MATT MCNEESE 2	CS	2	Signature: [Signature] 0		
25	07062B1323Q	Delivered: 8/7/2018 7:19:00 AM US/Central 0010390	Location: 088° 28' 31" W 033° 58' 41" N X RX BAG NAACL .9P 500ML	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
26	231500EN95	Delivered: 8/7/2018 7:19:00 AM US/Central 0010415	Location: 088° 28' 31" W 033° 58' 41" N BATTERY ALKALINE SZ D 12/PK	Received By: MATT MCNEESE 1	CT	1	Signature: [Signature] 0		
27	07062B1074X	Delivered: 8/7/2018 7:19:00 AM US/Central 0010548	Location: 088° 28' 31" W 033° 58' 41" N X RX DEXTROSE 5% & 0.45% 1000ML	Received By: MATT MCNEESE 4	CS	2	Signature: [Signature] 2		
28	5318000B22	Delivered: 8/7/2018 7:19:00 AM US/Central 0010563	Location: 088° 28' 31" W 033° 58' 41" N BAG SPECIMEN TRANSPORT ZIPLOCK	Received By: MATT MCNEESE 2	CS	2	Signature: [Signature] 0		
29	3280038150	Delivered: 8/7/2018 7:19:00 AM US/Central 0010622	Location: 088° 28' 31" W 033° 58' 41" N RESERVOIR CONCHA 1650 ML	Received By: MATT MCNEESE 2	CS	2	Signature: [Signature] 0		
30	5858003063	Delivered: 8/7/2018 7:19:00 AM US/Central 0012362	Location: 088° 28' 31" W 033° 58' 41" N IV CATHETER PROTECTIV PLUS 24 X 3/4	Received By: MATT MCNEESE 1	BX	1	Signature: [Signature] 0		
31	3583086112	Delivered: 8/7/2018 7:19:00 AM US/Central 0012452	Location: 088° 28' 31" W 033° 58' 41" N ENDOTRACHEAL TUBE HI-LO MURPHY 7.5	Received By: MATT MCNEESE 1	BX	1	Signature: [Signature] 0		
32	0723371073	Delivered: 8/7/2018 7:19:00 AM US/Central 0022089	Location: 088° 28' 31" W 033° 58' 41" N BRUSH SCRUB E-Z W/CHG	Received By: MATT MCNEESE 0	BX	0	Signature: [Signature] 0		
33	07075651930C	0035635	30EA MOVED - LNE 3 OF 27359 LINER 3000CC FLEX ADVANTAGE	1	CS	1	0		
34	3645052238	Delivered: 8/7/2018 7:19:00 AM US/Central 0036336	Location: 088° 28' 31" W 033° 58' 41" N DIAPERS HUGGIES ULTRATRIM STEP ZERO	Received By: MATT MCNEESE 1	CS	1	Signature: [Signature] 0		
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature: [Signature]		



Order Details

Invoice: 2040012937

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Skord	Price	Line Total
35	0202001055	0042410	FACE MASK MEDIUM ADULT SIZE 5	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
36	4352YND50251	0066609	DYND50251 TUBE SUCTION 1/4INX10FT	2	CS	2	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
37	0723305211	0084815	NEEDLE FILTER 18GA 1-1/2IN BLUNT	3	BX	3	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
38	5520059738	0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2	2	CS	1	1		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
39	3280001115	0094933	TUBING OXYGEN SUPPLY 7FT	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
40	3280001035	0097874	MASK MEDIUM CONCENTRATION PEDATRIC	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
41	4725Q55172	0140407	WIPE SANI-CLOTH GERM LRG	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
42	071530748696	0166301	PAPER M1910A HP 50 FTL PAD 40/CA SUBSTITUTE FOR IREF 358330748696	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
43	3583086111	0170199	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0	2	BX	2	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
44	3596000712	0171904	WASHCLOTH DISPOSABLE WHITE 10X13	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
45	02020211000	0177261	RESUSCITATOR SPUR II MEDIUM ADULT	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
46	0707FPBAW2	0179788	BODY ALIGNMENT WEDGE FOAM POSITIONE	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						

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Order Details

Invoice: 2040012937

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
47	4352MDS6801	0184011	MDS6801 GLOVE EXAM SENSICARE-	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
48	4352MDS6803	0184013	MDS6803 GLOVE EXAM SENSICARE	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
49	4352HUP22336	0193329	UNDERPAD EXTRA FLUFF 23X36	3	CS	3	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
50	5858003080	0229865	IV CATHETER PROTECTIV PLUS 22 X 1	2	BX	2	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
51	0158030475	0230112	GLOVE SURG BIOGEL LTX PF ST SZ 7.5	2	BX	2	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
52	4295089902	0230651	SHIELD NIPPLE 24MM	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
53	3642000116	0230733	UNIT DOSE .9 SOD CHL STRL 15 ML	2	CS	2	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
54	1314DS0500	0239397	MEDC STRAW FLEX INDIVIDUALLY WRAPPE	6	BX	6	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
55	5858402310	0244585	NEEDLE HYPODERMIC 23GA X 1	3	BX	3	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
56	6422010001	0264973	TOURNIQUET POLYISOPRENE FLAT 1 INCH	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
57	1638325208	0304064	HBE FOAM 3N1 CLEANS ALOEVESTA 8OZ	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
58	0723309647	0312504	SYRINGE 5ML SLIP TIP W/SHIELD	3	BX	3	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
59	32181267728	0312651	SET EXTENSION MICROBORE T CONN	1	CS	1	0		

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Order Details

Invoice: 2040012937

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
60	3280001164	0314745	CATHETER GUIDE AIRWAY 90MM	1	CS	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
61	4201171601	0317815	ENFAMIL NEUROPRO 2FL OUNCE	2	CS	0	2		
62	328004651003	0317825	BLADE LARYNG EQUIPLITE DISP MAC 3	1	BX	0	1		
63	0620300316A	0321338	BARDEX IC FOLEY TRAY STATLOCK 16FR	1	CS	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
64	0620300318A	0321339	BARDEX IC FOLEY TRAY STATLOCK 18FR	1	CS	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
65	4029032971	0324582	IV START KIT	1	CS	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
66	07062C8671	0355192	SET EXTENSION .22 MIC	1	CS	0	1		
67	678305031750	0395973	COVER PROBE THERMOMETER 30PK WHT	10	BX	10	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
68	1638420680	0402619	AQUACEL FOAM DRESSING ADHESIVE 4 X	2	BX	2	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
69	1638420633	0402625	AQUACEL FOAM DRESSING NON-ADHESIVE	3	BX	3	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
70	45091233LF	0042405	PACK COMPLY BOWIE DICK TEST	1	CS	0	1		
71	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	0	1		
72	0723309654	0230780	SYRINGE ONLY SLIP TIP 60CC	1	BX	0	1		
73	3642034198	0419655	WRAP ONE-STEP QUICK CHECK 45X45	1	CS	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
74	673209828020	0828020	PAPER ECG THERM 8.5X11 RED GRID	1	CS	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
75	2427052348	0208511	ADHESIVE MASTISOL 2/3CC	1	BX	1	0		
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N									
				Received By: MATT MCNEESE	Signature:				

1/7/2019 10:30:58 AM

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Order Details

Invoice: 2040012937

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
76	5594007905	0042897	COMFORT SHIELD 8 PACK	1	BX	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
77	5594007989	0425768	WASHCLOTHS BATH CLEANSING	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
78	0723309846	0312502	SYRINGE 5ML LL SYRINGE ONLY	1	BX	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
79	071531115796	0419560	ELECTRODE MONITORING CONDUCTIVE SUBSTITUTE FOR IREF 358331115796	1	CS	1	0		
			Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N						
			Received By: MATT MCNEESE Signature: [Signature]						
			Received By: MATT MCNEESE Signature: [Signature]						
			Received By: MATT MCNEESE Signature: [Signature]						
			Received By: MATT MCNEESE Signature: [Signature]						
			Received By: MATT MCNEESE Signature: [Signature]						
			Delivery Charge					\$0.0000	
			0.00 % Sales Tax					\$0.0000	
			Invoice Total					\$6,118.3200	



Invoice

Remit To:
OWENS & MINOR

P.O. BOX 841420
DALLAS, TX 75284-1420

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

**** INVOICE ****

01753999

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OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040011435
Customer PO Number: 01633
Item Date: 8/7/18
Order Date: 7/26/18
Date Shipped: 8/7/18
Customer: 67-000028-000
O&M SO #: 26366-12
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*	1	0	EA	52557983122	COLLAR PHILADELPHIA PEDIATRIC 2.25	2G
				0229989		
*	1	0	BX	23000J334H	SUTURE CTD VICRYL 0 VIL BR CT-2 27	5G
				0011374		
*	1	1	BX	23000Z332H	SUTURE PDS II 3-0 CT-2 VIL MONO 27	7G
				0043547		
*	1	1	EA	52557987015	WRIST CONTOURED LEFT MEDIUM	37G
				0118329		
*	1	1	CS	5994550035Y	GOWN FLUID RESISTANT ISO X-LRG	46G
				0171673		
*	1	0	CS	07062H8480	IV SET CLEARLING NON-DEHP SOLUTION	73G
				0412012		

3 : 25

* SubTotal:	\$103.79
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$103.79

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
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AA/EEO, M/F/D/V

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Order Details

Invoice: 2040011435

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Invoice Info

Customer PO # 01633
Customer SO # 26366-12
Create Date 7/26/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
2	52557983122	0229989	COLLAR PHILADELPHIA PEDIATRIC 2.25	1	EA	0	1		
5	23000J334H	0011374	SUTURE CTD VICRYL 0 VIL BR CT-2 27	1	BX	0	1		
7	23000Z332H	0043547	SUTURE PDS II 3-0 CT-2 VIL MONO 27	1	BX	1	0		
37	52557987015	0118329	WRIST CONTOURED LEFT MEDIUM	1	EA	1	0		
46	5994550035Y	0171673	GOWN FLUID RESISTANT ISO X-LRG	1	CS	1	0		
73	07062H8480	0412012	IV SET CLEARLING NON-DEHP SOLUTION	1	CS	0	1		
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$103.7900



Invoice

Remit To:
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**** INVOICE ****

P.O. BOX 841420
DALLAS, TX 75284-1420

01753999

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AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

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OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Billed To:
AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Shipped From:
OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040011317
Customer PO 01441
Number:
Item Date: 8/7/18
Order Date: 7/9/18
Date Shipped: 8/7/18
Customer: 67-000028-000
O&M SO #: 24636-18
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			EA	52557981327	EXCELERATOR ANKLE STIRRUP REG 9.5	38G
				0236239		

3 : 25

* SubTotal:	\$24.24
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$24.24

Codes:

N or R Non Taxable
E or F Taxed at Reduced
Rate
Z - Delivered Manufacturer -
Owned Product
*- Price Change

A service charge not to exceed 1.5% per month (18% per annum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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Order Details

✓ Invoice: 2040011317

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Invoice Info

Customer PO # 01441
Customer SO # 24636-18
Create Date 7/9/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
38	52557981327	0236239	EXCELERATOR ANKLE STIRRUP REG 9.5		EA				

Delivered: 8/7/2018 7:19:00 AM US/Central

Location: 088° 28' 31" W 033° 58' 41" N

Received By: MATT MCNEESE

Signature:

Delivery Charge \$0.0000
0.00 % Sales Tax \$0.0000
Invoice Total \$24.2400



Invoice

Remit To:
OWENS & MINOR

**** INVOICE ****

P.O. BOX 841420
DALLAS, TX 75284-1420

01753999

Shipped To:

AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY MS 388215500

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THANK YOU
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OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

Billed To:

AMORY REGIONAL MEDICAL CENTER
ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Shipped From:

OWENS & MINOR - MEMPHIS
67 - OLIVE BRANCH - OWENS & MINOR -
MEMPHIS
BRANCH
OWENS & MINOR
OLIVE BRANCH, TN 38654

Invoice No: 2040011313
Customer PO 01406
Number:
Item Date: 8/7/18
Order Date: 7/5/18
Date Shipped: 8/7/18
Customer: 67-000028-000
O&M SO #: 24408-15
Shipped Via: O & M ROUTE
Telephone Number: TEL 901-794-9448
Representative: 6721
Payment Terms: NET 30

B/O	Order	Sent	Package	Product	Item Description	Line
*			EA	52557981327	EXCELERATOR ANKLE STIRRUP REG 9.5	60G
				0236239		
*			BX	0158031475	GLOVE SURG BIOGEL SYN PF ST SZ 7.5	81G
				0052361		

3 : 25

* SubTotal:	\$8.08
* 0.00% Sales Tax:	\$0.00
Delivery Charge:	\$0.00
Total:	\$8.08

Codes:

N or R Non Taxable

E or F Taxed at Reduced

Rate

Z - Delivered Manufacturer -

Owned Product

*- Price Change

A service charge not to exceed 1.5% per month (18% per anum), or the maximum allowable
by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

This online invoice, including any printed copies, is a legal document and is in lieu of an invoice that otherwise would be sent to
you by Owens & Minor via U.S. mail.



Order Details

Invoice: 2040011313

This is not a legal invoice.

Invoice Info

Customer PO # 01406
Customer SO # 24408-15
Create Date 7/5/2018 12:00:00 AM
Ship Date 8/7/2018 12:00:00 AM
Requisition # 200
Terms NET 30

Shipping Address

AKA GILMORE MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

Billing Address

EDI ORDER DO NOT MAIL

Products

Processed Items

Line	O&M Product #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
60	52557981327	0236239	EXCELERATOR ANKLE STIRRUP REG 9.5		EA				
81	0158031475	0052361	GLOVE SURG BIOGEL SYN PF ST SZ 7.5		BX				
Delivered: 8/7/2018 7:19:00 AM US/Central Location: 088° 28' 31" W 033° 58' 41" N Received By: MATT MCNEESE Signature:									
Delivery Charge									\$0.0000
0.00 % Sales Tax									\$0.0000
Invoice Total									\$8.0800



Owens & Minor

9120 Lockwood Boulevard
Mechanicsville, VA 23116-2015

August 28, 2018

Mr. Stephen Clapp, Chief Executive Officer
Curae Health Inc., et al.
1721 Midpark Road, Suite B200
Knoxville, TN 37921
UPS Next Day Air

Mr. Tim Brown, Chief Financial Officer
Curae Health Inc., et al.
1721 Midpark Road, Suite B200
Knoxville, TN 37921
UPS Next Day Air

Bankruptcy Case # 18-05665

Curae Health Inc., et al.

Reclamation Demand by Owens & Minor Distribution, Inc. for \$273,700.08

Dear Mr. Clapp and Mr. Brown:

Demand is hereby made upon you by Owens & Minor Distribution, Inc. ("Owens & Minor") pursuant to Section 2-702 of the Uniform Commercial Code and Section 546(c) of the United States Bankruptcy Code for the reclamation and return of all goods consisting of general medical/surgical supplies received during the applicable time periods referred to in the above cited sections and specifically including but not limited to goods described in Schedule A enclosed herewith. All shipments of the medical/surgical supplies were delivered to Curae Health Inc., et al. facilities within the 45-day period prior to the filing of the bankruptcy petition by Curae Health Inc., et al. on August 24, 2018. The aggregate amount of the shipments is \$273,700.08.

Reclamation Demand by Owens & Minor Distribution, Inc. for \$273,700.08
Page 2 Continued

In light of Curae Health Inc., et al.'s recent bankruptcy filing, demand is hereby made that all goods subject to Owens & Minor's right of reclamation should be protected and segregated by you and are not to be used for any purpose whatsoever, except as specifically authorized following notice and a hearing by the Bankruptcy Court. Nothing herein constitutes a waiver or modification of, or election with respect to, any of Owens & Minor's rights and remedies and claims under applicable law, with respect to the shipments referred to herein, or with respect to any other transaction with Curae Health Inc., et al., and Owens & Minor hereby expressly reserves all such rights and remedies and claims in their entirety.

Please contact the undersigned for instructions in connection with the return of the goods subject to this demand.

Sincerely,



Bill Ray
Corporate Credit Manager
Owens & Minor
Phone: 804-723-7532 Fax: 804-723-7124
bill.ray@owens-minor.com

Attachment

cc: Michael Anthony Malone, Esquire (via email)
Polsinelli PC
401 Commerce Street, Suite 900
Nashville, TN 37219
Fax: 615.259.1573
mmalone@polsinelli.com
Counsel for Debtors

Robert Westermann, Esquire (via e-mail)
Hirschler Fleischer, P.C.
The Edgeworth Building
2100 E. Cary St.
Richmond, VA 23223-7078
Fax: 804.644.0957
rwestermann@hf-law.com
Counsel for Owens & Minor



9120 Lockwood Boulevard, Mechanicsville, VA 23116

Schedule A - Itemized Statement of Account - As of 8/24/18

Curae Health Inc., et al.

# 67-000028 Amory Regional Medical Center Inc. ("Amory")	141,621.62
# 67-000025 Batesville Regional Medical Center Inc. ("Batesville")	1,066.47
# 67-000029 Clarksdale Regional Medical Center Inc. dba Northwest Mississippi Medical Center ("Clarksville")	131,011.99
Total Reclamation	273,700.08

Account #	Account Name	Type of Invoice	Invoice #	PO #	Date	Original Amount	Balance Due
67000028	Amory	Product	2040476136	01814	08/24/18	11.36	11.36
67000028	Amory	Product	2040477142	01923	08/24/18	13.03	13.03
67000028	Amory	Product	2040476744	01893	08/24/18	90.55	90.55
67000028	Amory	Product	2040476382	01837	08/24/18	110.06	110.06
67000028	Amory	Product	2040477153	01923	08/24/18	148.40	148.40
67000028	Amory	Product	2040475606	00990	08/24/18	157.16	157.16
67000028	Amory	Product	2040475698	01592	08/24/18	157.16	157.16
67000028	Amory	Product	2040475688	01177	08/24/18	237.46	237.46
67000028	Amory	Product	2040476726	01893	08/24/18	354.00	354.00
67000028	Amory	Product	2040480643	01952	08/24/18	4,991.05	4,991.05
67000028	Amory	Product	2040367053	01920	08/21/18	20.38	20.38
67000028	Amory	Product	2040363737	01814	08/21/18	70.13	70.13
67000028	Amory	Product	2040363246	01742	08/21/18	206.41	206.41
67000028	Amory	Product	2040364142	01837	08/21/18	544.41	544.41
67000028	Amory	Product	2040365118	01916	08/21/18	1,017.78	1,017.78
67000028	Amory	Product	2040366997	01920	08/21/18	1,364.76	1,364.76
67000028	Amory	Product	2040367549	01923	08/21/18	11,443.00	11,443.00
67000028	Amory	Product	2040285245	01633	08/17/18	8.17	8.17
67000028	Amory	Product	2040286636	01837	08/17/18	45.95	45.95
67000028	Amory	Product	2040286236	01814	08/17/18	57.21	57.21
67000028	Amory	Product	2040285494	01721	08/17/18	186.09	186.09
67000028	Amory	Product	2040287549	01837	08/17/18	194.89	194.89
67000028	Amory	Product	2040286645	01837	08/17/18	781.46	781.46
67000028	Amory	Product	2040289875	01893	08/17/18	5,327.38	5,327.38
67000028	Amory	Product	2040205834	01664	08/14/18	31.38	31.38
67000028	Amory	Product	2040206115	01742	08/14/18	140.17	140.17
67000028	Amory	Product	2040205963	01714	08/14/18	168.68	168.68
67000028	Amory	Product	2040205849	01665	08/14/18	462.38	462.38
67000028	Amory	Product	2040205967	01721	08/14/18	1,523.76	1,523.76
67000028	Amory	Product	2040206983	01837	08/14/18	5,570.41	5,570.41
67000028	Amory	Product	2040117913	01814	08/10/18	2.87	2.87
67000028	Amory	Product	2040115914	01665	08/10/18	9.99	9.99
67000028	Amory	Product	2040115685	01509	08/10/18	35.82	35.82
67000028	Amory	Product	2040115701	01570	08/10/18	43.38	43.38
67000028	Amory	Product	2040116237	01742	08/10/18	45.19	45.19
67000028	Amory	Product	2040117867	01814	08/10/18	47.87	47.87
67000028	Amory	Product	2040115729	01592	08/10/18	48.06	48.06
67000028	Amory	Product	2040115910	01664	08/10/18	73.29	73.29
67000028	Amory	Product	2040116249	01742	08/10/18	180.65	180.65
67000028	Amory	Product	2040115796	01633	08/10/18	337.07	337.07
67000028	Amory	Product	2040117786	01814	08/10/18	13,241.41	13,241.41
67000028	Amory	Product	2040011313	01406	08/07/18	8.08	8.08
67000028	Amory	Product	2040011317	01441	08/07/18	24.24	24.24
67000028	Amory	Product	2040011435	01633	08/07/18	103.79	103.79
67000028	Amory	Product	2040013011	01742	08/07/18	522.90	522.90
67000028	Amory	Product	2040012937	01742	08/07/18	6,118.32	6,118.32
67000028	Amory	Product	2039900671	01509	08/03/18	62.25	62.25
67000028	Amory	Product	2039900569	01177	08/03/18	148.40	148.40
67000028	Amory	Product	2039901005	01570	08/03/18	173.44	173.44
67000028	Amory	Product	2039900677	01527	08/03/18	194.89	194.89
67000028	Amory	Product	2039900583	01441	08/03/18	585.15	585.15
67000028	Amory	Product	2039904816	01721	08/03/18	3,644.99	3,644.99
67000028	Amory	Product	2039904688	01714	08/03/18	7,267.65	7,267.65
67000028	Amory	Product	2039805185	01509	07/31/18	4.14	4.14

Account #	Account Name	Type of Invoice	Invoice #	PO #	Date	Original Amount	Balance Due
67000028	Amory	Product	2039805909	01633	07/31/18	6.85	6.85
67000028	Amory	Product	2039805133	01484	07/31/18	35.82	35.82
67000028	Amory	Product	2039805417	01570	07/31/18	52.65	52.65
67000028	Amory	Product	2039805550	01592	07/31/18	76.46	76.46
67000028	Amory	Product	2039805096	01441	07/31/18	107.46	107.46
67000028	Amory	Product	2039807448	01665	07/31/18	278.72	278.72
67000028	Amory	Product	2039807287	01664	07/31/18	7,307.23	7,307.23
67000028	Amory	Product	2039730194	00621	07/27/18	11.95	11.95
67000028	Amory	Product	2039730781	01592	07/27/18	27.33	27.33
67000028	Amory	Product	2039730215	01103	07/27/18	36.86	36.86
67000028	Amory	Product	2039730762	01592	07/27/18	73.24	73.24
67000028	Amory	Product	2039730773	01592	07/27/18	142.78	142.78
67000028	Amory	Product	2039730461	01509	07/27/18	182.23	182.23
67000028	Amory	Product	2039730404	01484	07/27/18	198.16	198.16
67000028	Amory	Product	2039730263	01441	07/27/18	1,709.56	1,709.56
67000028	Amory	Product	2039730206	00778	07/27/18	1,840.42	1,840.42
67000028	Amory	Product	2039732281	01633	07/27/18	7,504.05	7,504.05
67000028	Amory	Product	2039670046	01441	07/26/18	2,979.48	2,979.48
67000028	Amory	Product	2039606367	01270	07/24/18	4.71	4.71
67000028	Amory	Product	2039606784	01527	07/24/18	8.08	8.08
67000028	Amory	Product	2039607054	01570	07/24/18	36.14	36.14
67000028	Amory	Product	2039606311	00758	07/24/18	173.59	173.59
67000028	Amory	Product	2039606339	01103	07/24/18	196.42	196.42
67000028	Amory	Product	2039606776	01509	07/24/18	548.86	548.86
67000028	Amory	Product	2039606678	01484	07/24/18	883.22	883.22
67000028	Amory	Product	2039608712	01592	07/24/18	9,495.61	9,495.61
67000028	Amory	Product	2039513113	01509	07/20/18	8.08	8.08
67000028	Amory	Product	2039513199	01527	07/20/18	10.46	10.46
67000028	Amory	Product	2039513136	01509	07/20/18	10.46	10.46
67000028	Amory	Product	2039512021	01236	07/20/18	11.94	11.94
67000028	Amory	Product	2039512405	01441	07/20/18	48.53	48.53
67000028	Amory	Product	2039513145	01509	07/20/18	100.64	100.64
67000028	Amory	Product	2039511905	00758	07/20/18	172.56	172.56
67000028	Amory	Product	2039511916	00990	07/20/18	287.60	287.60
67000028	Amory	Product	2039512882	01484	07/20/18	498.31	498.31
67000028	Amory	Product	2039513155	01527	07/20/18	1,137.69	1,137.69
67000028	Amory	Product	2039516444	01570	07/20/18	5,326.57	5,326.57
67000028	Amory	Product	2039395565	01270	07/17/18	4.71	4.71
67000028	Amory	Product	2039395683	01332	07/17/18	6.42	6.42
67000028	Amory	Product	2039396672	01484	07/17/18	17.31	17.31
67000028	Amory	Product	2039396280	01441	07/17/18	20.42	20.42
67000028	Amory	Product	2039396262	01441	07/17/18	55.02	55.02
67000028	Amory	Product	2039396029	01406	07/17/18	251.85	251.85
67000028	Amory	Product	2039396645	01484	07/17/18	950.37	950.37
67000028	Amory	Product	2039395857	01372	07/17/18	1,147.03	1,147.03
67000028	Amory	Product	2039399591	01509	07/17/18	10,495.96	10,495.96
67000028	Amory	Product	2039342757	01177	07/13/18	13.03	13.03
67000028	Amory	Product	2039342740	01166	07/13/18	39.09	39.09
67000028	Amory	Product	2039343198	01406	07/13/18	72.88	72.88
67000028	Amory	Product	2039343161	01406	07/13/18	86.22	86.22
67000028	Amory	Product	2039343776	01441	07/13/18	99.08	99.08
67000028	Amory	Product	2039343339	01441	07/13/18	142.78	142.78
67000028	Amory	Product	2039342827	01270	07/13/18	166.18	166.18
67000028	Amory	Product	2039343048	01372	07/13/18	201.95	201.95
67000028	Amory	Product	2039342944	01332	07/13/18	251.55	251.55
67000028	Amory	Product	2039343331	01441	07/13/18	630.84	630.84
67000028	Amory	Product	2039344930	01484	07/13/18	9,679.67	9,679.67
67000028	Amory	Credit	2039230528	01166	07/10/18	(33.93)	(33.93)
67000028	Amory	Product	2039230881	01372	07/10/18	30.92	30.92
67000028	Amory	Product	2039231016	01406	07/10/18	149.33	149.33
67000028	Amory	Product	2039230736	01332	07/10/18	194.89	194.89
67000028	Amory	Product	2039230658	01270	07/10/18	400.83	400.83
67000028	Amory	Product	2039231009	01406	07/10/18	1,170.30	1,170.30
67000028	Amory	Product	2039231587	01441	07/10/18	5,487.33	5,487.33
67000025	Batesville	Product	2040206485	00735	08/14/18	197.07	197.07
67000025	Batesville	Product	2039900872	00600	08/03/18	39.48	39.48

Account #	Account Name	Type of Invoice	Invoice #	PO #	Date	Original Amount	Balance Due
67000025	Batesville	Product	2039805352	00600	07/31/18	25.21	25.21
67000025	Batesville	Product	2039807058	00663	07/31/18	97.31	97.31
67000025	Batesville	Product	2039510042	00583	07/19/18	175.84	175.84
67000025	Batesville	Product	2039342838	00479	07/13/18	111.61	111.61
67000025	Batesville	Product	2039259499	00551	07/11/18	185.95	185.95
67000025	Batesville	Product	2039258254	00479	07/11/18	234.00	234.00
67000029	Clarksdale	Product	2040439519	749-6783323	08/23/18	9.12	9.12
67000029	Clarksdale	Product	2040439976	749-6787383	08/23/18	18.95	18.95
67000029	Clarksdale	Product	2040439495	749-6783323	08/23/18	125.06	125.06
67000029	Clarksdale	Product	2040439938	749-6787247	08/23/18	138.98	138.98
67000029	Clarksdale	Product	2040443588	749-6790883	08/23/18	1,045.92	1,045.92
67000029	Clarksdale	Product	2040364372	749-6787247	08/21/18	502.43	502.43
67000029	Clarksdale	Product	2040364418	749-6787247	08/21/18	918.58	918.58
67000029	Clarksdale	Product	2040363504	749-6783323	08/21/18	1,262.69	1,262.69
67000029	Clarksdale	Product	2040367413	749-6789343	08/21/18	2,412.06	2,412.06
67000029	Clarksdale	Credit	2040286042	749-6783323	08/17/18	(871.52)	(871.52)
67000029	Clarksdale	Product	2040259876	749-6777433	08/16/18	4.56	4.56
67000029	Clarksdale	Product	2040259849	749-6775175	08/16/18	43.60	43.60
67000029	Clarksdale	Product	2040260102	749-6783323	08/16/18	148.84	148.84
67000029	Clarksdale	Product	2040259951	749-6779170	08/16/18	355.17	355.17
67000029	Clarksdale	Product	2040261436	749-6783323	08/16/18	871.52	871.52
67000029	Clarksdale	Product	2040261344	749-6787247	08/16/18	15,263.88	15,263.88
67000029	Clarksdale	Product	2040205851	749-6777433	08/14/18	8.08	8.08
67000029	Clarksdale	Product	2040205743	749-6775175	08/14/18	24.78	24.78
67000029	Clarksdale	Product	2040205749	749-6775175	08/14/18	47.55	47.55
67000029	Clarksdale	Product	2040206312	749-6784016	08/14/18	53.23	53.23
67000029	Clarksdale	Product	2040205666	749-6742424	08/14/18	163.12	163.12
67000029	Clarksdale	Product	2040206229	749-6783323	08/14/18	178.24	178.24
67000029	Clarksdale	Product	2040205839	749-6777433	08/14/18	911.77	911.77
67000029	Clarksdale	Product	2040205899	749-6779170	08/14/18	3,700.73	3,700.73
67000029	Clarksdale	Product	2040206187	749-6783323	08/14/18	10,686.74	10,686.74
67000029	Clarksdale	Credit	2040065654	749-6754395	08/09/18	(147.68)	(147.68)
67000029	Clarksdale	Product	2040065771	749-6770036	08/09/18	109.17	109.17
67000029	Clarksdale	Product	2040065835	749-6773652	08/09/18	123.68	123.68
67000029	Clarksdale	Product	2040066050	749-6779170	08/09/18	200.07	200.07
67000029	Clarksdale	Product	2040066081	749-6779554	08/09/18	594.46	594.46
67000029	Clarksdale	Product	2040065942	749-6777433	08/09/18	622.53	622.53
67000029	Clarksdale	Product	2040011530	749-6777433	08/07/18	59.05	59.05
67000029	Clarksdale	Product	2040011545	749-6777433	08/07/18	104.78	104.78
67000029	Clarksdale	Product	2040011411	749-6775175	08/07/18	125.08	125.08
67000029	Clarksdale	Product	2040011606	749-6779170	08/07/18	419.86	419.86
67000029	Clarksdale	Product	2039884766	749-6770023	08/02/18	17.49	17.49
67000029	Clarksdale	Product	2039885152	749-6777433	08/02/18	32.55	32.55
67000029	Clarksdale	Product	2039884995	749-6775175	08/02/18	34.19	34.19
67000029	Clarksdale	Product	2039885226	749-6777752	08/02/18	49.58	49.58
67000029	Clarksdale	Product	2039884685	749-6747701	08/02/18	88.96	88.96
67000029	Clarksdale	Product	2039884680	749-6720329	08/02/18	246.81	246.81
67000029	Clarksdale	Product	2039884762	749-6770023	08/02/18	266.82	266.82
67000029	Clarksdale	Product	2039884934	749-6773652	08/02/18	617.11	617.11
67000029	Clarksdale	Product	2039885173	749-6777433	08/02/18	1,824.26	1,824.26
67000029	Clarksdale	Product	2039886281	749-6779170	08/02/18	3,325.58	3,325.58
67000029	Clarksdale	Product	2039886110	749-6779170	08/02/18	3,886.73	3,886.73
67000029	Clarksdale	Product	2039805833	749-6775175	07/31/18	5.45	5.45
67000029	Clarksdale	Product	2039805541	749-6773515	07/31/18	11.20	11.20
67000029	Clarksdale	Product	2039805189	749-6770023	07/31/18	44.92	44.92
67000029	Clarksdale	Product	2039805098	749-6765582	07/31/18	44.92	44.92
67000029	Clarksdale	Product	2039805571	749-6773652	07/31/18	44.92	44.92
67000029	Clarksdale	Product	2039805187	749-6770036	07/31/18	53.40	53.40
67000029	Clarksdale	Product	2039806008	749-6762434	07/31/18	143.17	143.17
67000029	Clarksdale	Product	2039805559	749-6773652	07/31/18	196.47	196.47
67000029	Clarksdale	Product	2039805181	749-6770023	07/31/18	307.35	307.35
67000029	Clarksdale	Product	2039807329	749-6777433	07/31/18	26,540.66	26,540.66
67000029	Clarksdale	Product	2039670427	749-6771071	07/26/18	51.04	51.04
67000029	Clarksdale	Product	2039669741	749-6703140	07/26/18	78.16	78.16
67000029	Clarksdale	Product	2039670820	749-6773515	07/26/18	90.46	90.46
67000029	Clarksdale	Product	2039669795	749-6751851	07/26/18	102.08	102.08

Account #	Account Name	Type of Invoice	Invoice #	PO #	Date	Original Amount	Balance Due
67000029	Clarksdale	Product	2039673477	749-6775175	07/26/18	122.40	122.40
67000029	Clarksdale	Product	2039670304	749-6770023	07/26/18	287.51	287.51
67000029	Clarksdale	Product	2039670761	749-6773652	07/26/18	1,187.70	1,187.70
67000029	Clarksdale	Product	2039673395	749-6775175	07/26/18	1,397.54	1,397.54
67000029	Clarksdale	Product	2039670712	749-6773515	07/26/18	4,196.10	4,196.10
67000029	Clarksdale	Product	2039606396	749-6762434	07/24/18	5.23	5.23
67000029	Clarksdale	Product	2039606351	749-6754395	07/24/18	11.30	11.30
67000029	Clarksdale	Product	2039606316	749-6732376	07/24/18	13.00	13.00
67000029	Clarksdale	Product	2039606512	749-6765748	07/24/18	20.92	20.92
67000029	Clarksdale	Product	2039606486	749-6765582	07/24/18	602.51	602.51
67000029	Clarksdale	Product	2039606549	749-6763708	07/24/18	893.92	893.92
67000029	Clarksdale	Product	2039510026	749-6770023	07/19/18	32.55	32.55
67000029	Clarksdale	Product	2039509952	749-6765582	07/19/18	106.63	106.63
67000029	Clarksdale	Product	2039510029	749-6770036	07/19/18	301.59	301.59
67000029	Clarksdale	Product	2039510027	749-6770023	07/19/18	503.82	503.82
67000029	Clarksdale	Product	2039510228	749-6771071	07/19/18	673.00	673.00
67000029	Clarksdale	Product	2039396384	749-6762434	07/17/18	15.06	15.06
67000029	Clarksdale	Product	2039395502	749-6754395	07/17/18	27.87	27.87
67000029	Clarksdale	Product	2039396253	749-6765748	07/17/18	63.69	63.69
67000029	Clarksdale	Product	2039395544	749-6758347	07/17/18	69.73	69.73
67000029	Clarksdale	Product	2039395555	749-6758447	07/17/18	114.44	114.44
67000029	Clarksdale	Product	2039396185	749-6765582	07/17/18	164.83	164.83
67000029	Clarksdale	Product	2039395949	749-6763708	07/17/18	226.12	226.12
67000029	Clarksdale	Product	2039395810	749-6762434	07/17/18	278.46	278.46
67000029	Clarksdale	Product	2039399737	749-6770036	07/17/18	2,249.54	2,249.54
67000029	Clarksdale	Product	2039399537	749-6770023	07/17/18	8,822.08	8,822.08
67000029	Clarksdale	Product	2039287509	749-6762999	07/12/18	3.09	3.09
67000029	Clarksdale	Product	2039287241	749-6758447	07/12/18	159.74	159.74
67000029	Clarksdale	Product	2039287494	749-6762787	07/12/18	260.53	260.53
67000029	Clarksdale	Product	2039288274	749-6765582	07/12/18	776.85	776.85
67000029	Clarksdale	Product	2039287551	749-6763708	07/12/18	838.64	838.64
67000029	Clarksdale	Product	2039287570	749-6763749	07/12/18	1,014.32	1,014.32
67000029	Clarksdale	Product	2039287854	749-6765748	07/12/18	5,335.77	5,335.77
67000029	Clarksdale	Product	2039287788	749-6765582	07/12/18	9,002.72	9,002.72
67000029	Clarksdale	Product	2039287438	749-6762434	07/12/18	11,094.06	11,094.06
67000029	Clarksdale	Product	2039258398	749-6759671	07/11/18	53.40	53.40
67000029	Clarksdale	Product	2039258246	749-6758447	07/11/18	112.91	112.91
67000029	Clarksdale	Product	2039258109	749-6754395	07/11/18	217.92	217.92
67000029	Clarksdale	Product	2039258239	749-6758347	07/11/18	1,415.14	1,415.14



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September 10, 2018

David E. Gordon
(404) 253-6005
(404) 745-8403 Direct Fax
dgordon@polsinelli.com

Via Facsimile, E-mail, and First Class Mail

Mr. Bill Ray
Owens & Minor
9120 Lockwood Boulevard
Mechanicsville, VA 23116-2015
Fax: (804) 723-7124
E-mail: bill.ray@owens-minor.com

**Re: In re Curae Health, Inc. et al., Case No. 18-05665 (Bankr. M.D. Tenn.)
(Jointly Administered)**

Dear Mr. Ray:

We represent Curae Health, Inc. and its affiliated debtors (collectively, the “**Debtors**”) in connection with the above-captioned chapter 11 cases, and are writing to advise you of the Debtors’ position concerning your letter dated August 28, 2018 (the “**Reclamation Letter**”), in which Owens & Minor Distribution, Inc. requests reclamation of certain goods delivered to the Debtors pursuant to section 546(c) of the Bankruptcy Code and section 2-702 of the Uniform Commercial Code.

Section 546(c)(1) of the Bankruptcy Code expressly provides that reclamation claims are “subject to the prior rights of a holder of a security interest in such goods.” Section 2-702 of the Uniform Commercial Code likewise provides that a “seller’s right to reclaim . . . is subject to the rights of a buyer in the ordinary course or other good faith purchaser under this Article.” *See In re Child World, Inc.*, 145 B.R. 5, 7 (Bankr. S.D.N.Y. 1992) (“The holder of a perfected security interest will be treated as a good faith purchaser with rights superior to the seller’s right of reclamation under U.C.C. §2-702.”); *see also* UCC § 1-201(32) (defining “purchase” to mean “taking by sale . . . security interest . . . or any other voluntary transaction creating an interest in property.”). As a result, a vendor is not entitled to reclaim goods that are subject to a prior, perfected security interest. *See id.*

In this case, all of the Debtors’ inventory and other personal property assets, including the goods referenced in your Reclamation Letter, are subject to first priority, senior security interests and liens pursuant to: that certain Loan Agreement, dated as of May 1, 2017, as amended,

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Atlanta Boston Chicago Dallas Denver Houston Kansas City Los Angeles Nashville New York Phoenix
St. Louis San Francisco Seattle Washington, D.C. Wilmington
Polsinelli PC, Polsinelli LLP in California

September 10, 2018

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restated, supplemented, or otherwise modified from time to time (the “**Prepetition Senior Term Loan Agreement**” and, together with all other loan and security documents executed in connection therewith, the “**Prepetition Senior Term Loan Documents**”) between Debtors Amory Regional Medical Center, Batesville Regional Medical Center, and Clarksdale Regional Medical Center (collectively, the “**Prepetition Term Loan Borrowers**”), and ServisFirst Bank, ServisFirst Bank provided a term loan to the Prepetition Term Loan Borrowers, and which is guaranteed by Debtor Curae Health, Inc., in the aggregate principal amount of \$18,783,000 (the “**Prepetition Senior Term Loan Facility**”). To secure Debtors’ obligations under the Prepetition Senior Term Loan Facility, Debtors granted security interests in and liens on substantially all of their assets. Thus, the Prepetition Senior Term Loan Facility is fully secured by substantially all of Debtors’ assets, including the goods referenced in your Reclamation Letter.

If the value of any reclaiming supplier’s goods does not exceed the amount of debt secured by the secured lenders’ prior liens, the reclamation claim is valueless. *In re Dana Corp.*, 367 B.R. 409, 419 (Bankr. S.D.N.Y. 2007). The aggregate amount of pre-petition debt owing to the Debtors’ secured lenders exceeds the value of the collateral securing such liens, including the goods which are referenced in the Reclamation Letter. Accordingly, because the goods referenced in the Reclamation Letter are subject to prior security interests in favor of the Debtors’ secured lenders, the Debtors simply cannot agree to return—or to permit you to reclaim—the subject goods.

Sincerely,


David E. Gordon

DEG:

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05675 Amory Regional Medical Center, Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6802686)

Claim No: 48

Status:

Owens & Minor, Inc.

Original Filed

Filed by: CR

ATT: Credit Team

Date: 01/17/2019

Entered by: RONALD G

9120 Lockwood Blvd

Original Entered

STEEN, JR

Mechanicsville, VA 23116

Date: 01/17/2019

Modified:

Last Amendment

Filed: 01/17/2019

Last Amendment

Entered: 01/17/2019

Amount claimed: \$50007.73

History:

[Details](#) [48-1](#) 01/17/2019 Claim #48 filed by Owens & Minor, Inc., Amount claimed: \$236.55 (STEEN, RONALD)

[Details](#) [48-2](#) 01/17/2019 Amended Claim #48 filed by Owens & Minor, Inc., Amount claimed: \$50007.73 (STEEN, RONALD)

Description:

Remarks:

Claims Register Summary

Case Name: Amory Regional Medical Center, Inc.

Case Number: 3:18-bk-05675

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$50007.73
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		