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

ADMINISTRATIVE BAR DATE: January 21, 2019

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.

THIS SPACE IS FOR COURT USE ONLY

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.

☐ 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

Attach supporting materials required by field 8 and instructions below. 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:** Attach **redacted** copies of supporting documents, such as promissory notes, purchaser orders, invoices, itemized statements of running accounts, or contracts.

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.

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

Do not send original documents. Attached documents may be destroyed after scanning. 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):

1/16/19
(Signature) (Date)

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., *et al.*[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.

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[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

**** 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

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

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

Invoice

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

Invoice

*	[redacted]	CS	4352MDS6802	MDS6802 GLOVE EXAM SENSICARE	[redacted]	54G
	[redacted]		0184012		[redacted]	
*	[redacted]	CS	3645042511	WIPES BABY HUGGIES SENSITVE	[redacted]	55G
	[redacted]		0190219		[redacted]	
*	[redacted]	CS	4352HUP22336	UNDERPAD EXTRA FLUFF 23X36	[redacted]	56G
	[redacted]		0193329		[redacted]	
*	[redacted]	EA	52557983003	COLLAR FIRM CERVICAL SMALL	[redacted]	57G
	[redacted]		0202009		[redacted]	
*	[redacted]	CS	3596000905	POUCH TELEMETRY	[redacted]	58G
	[redacted]		0223971		[redacted]	
*	[redacted]	CS	3280000640	AQUAPAK 640 STERILE WATER 650 ML	[redacted]	59G
	[redacted]		0228841		[redacted]	
*	[redacted]	BX	5858003066	IV CATHETER PROTECTIV PLUS 20X1 1/4	[redacted]	60G
	[redacted]		0229863		[redacted]	
*	[redacted]	BX	5858003060	IV CATHETER PROTECTIV PLUS 22 X 1	[redacted]	61G
	[redacted]		0229865		[redacted]	
*	[redacted]	PR	0715007604	STOCKING TED KNEE LENGTH EXLG REG	[redacted]	62G
	[redacted]		0230135		[redacted]	
*	[redacted]	CS	4295089902	SHIELD NIPPLE 24MM	[redacted]	63G
	[redacted]		0230651		[redacted]	
*	[redacted]	CS	0202DF470612	CIRCUIT 72 IN FLEX 2 LTR	[redacted]	64G
	[redacted]		0232865		[redacted]	
*	[redacted]	EA	5163002551	QUICK-RELEASE QUILTED LIMB HOLDERS	[redacted]	65G
	[redacted]		0234329		[redacted]	
*	[redacted]	BX	1314DS0500	MEDC STRAW FLEX INDIVIDUALLY WRAPPE	[redacted]	66A
	[redacted]		0239397		[redacted]	
*	[redacted]	CS	6422010044	TOURNIQUET TPE FLAT 1 INCH X 18 INC	[redacted]	67G
	[redacted]		0264973		[redacted]	
*	[redacted]	CS	020240216030	RESUSCITATOR SPUR II INFANT	[redacted]	68G
	[redacted]		0288966		[redacted]	
*	[redacted]	BX	5163004648	ID BRACELET MOVEABLE NEWBORN	[redacted]	69G
	[redacted]		0315838		[redacted]	
*	[redacted]	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	[redacted]	70I
*	[redacted]	CS	4029032971	IV START KIT	[redacted]	71G
	[redacted]		0324582		[redacted]	
*	[redacted]	CS	0715773662	SET EPUMP FEED 1000ML FLUSH	[redacted]	72G
	[redacted]			SUBSTITUTE FOR IREF 3583773662	[redacted]	
	[redacted]		0366634		[redacted]	
*	[redacted]	BX	1720SFTP12A	SOFT-CUFF INFANT DUAL TUBING CLICK	[redacted]	73G
	[redacted]		0421088		[redacted]	
*	[redacted]	CS	4552NJ41361D	DYNJ41361D C-SECTION	[redacted]	74G
	[redacted]		0426284		[redacted]	
*	[redacted]	CS	4352MSC100LG	BRIEF, CLOTHLIKE, LARGE 48-58	[redacted]	75G
	[redacted]		0442976		[redacted]	
*	[redacted]	CS	509703106021	BELT ABD DISPOSABLE	[redacted]	76G
	[redacted]		0446480		[redacted]	
*	[redacted]	BX	0723303134	SYRINGE 10ML BD SLIP TIP	[redacted]	77G
	[redacted]			200EA MOVED - LNE 1 OF 28704	[redacted]	
	[redacted]		0457924		[redacted]	
*	[redacted]	BX	4509001296	ATTEST RAPID READOUT TEST PACK	[redacted]	78G
	[redacted]		0151949		[redacted]	
*	[redacted]	CS	3642034198	WRAP ONE-STEP QUICK CHECK 45X45	[redacted]	79G
	[redacted]		0419655		[redacted]	
*	[redacted]	CS	3642034143	WRAP KIMGUARD QUICK CHECK KC 500	[redacted]	80G
	[redacted]		0420685		[redacted]	
*	[redacted]	BX	23000SA66G	SUTURE SILK 0 BLK BR SUTUPAK	[redacted]	81G
	[redacted]		0002366		[redacted]	
*	[redacted]	CS	49270OG3L2	SPLINT 3 X 15FT ORTHOGLASS	[redacted]	82G
	[redacted]		0011671		[redacted]	
*	[redacted]	CS	49270OG2L2	SPLINT 2 X 15FT ORTHOGLASS	[redacted]	83G
	[redacted]		0011672		[redacted]	
*	[redacted]	BX	230000699H	SUTURE ETHILON 4-0 BLK MONO P-3 18	[redacted]	84G
	[redacted]		0040223		[redacted]	
*	[redacted]	BX	4927009044	CAST PADDING 4 IN X 4 YDS	[redacted]	85G
	[redacted]		0057040		[redacted]	
*	[redacted]	CS	49270OG4L2	SPLINT 4 X 15FT ORTHOGLASS	[redacted]	86G
	[redacted]		0096917		[redacted]	

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

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 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.

Owens & Minor

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&MProduct #	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

[redacted]

1/7/2019 11:50:20 AM

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Order Details

Invoice: 2040367549

Line	O&MProduct #	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**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
11	4446CHS04D	0192771	GENERAL SURGERY-ROOM TURNOVER KIT	5	CS	5	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
12	675500LB53	0308949	COVERS LIGHT HANDLE PACK STRL	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
13	4352NJP2303P	0311696	GOWN PREVENTION PLUS XXLARGE X LONG	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
14	4352YNJP2702	0380069	GOWN XL AURORA	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
15	4552NJ41365D	0480873	PACK LAP CHOLE	8	CS	8	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
16	4552NJ41368D	0481191	PACK EXTREMITY	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
17	4552NJ41360D	0482989	PACK LAPAROTOMY	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
18	07062B1314X	0010387	X RX SODIUM CHLORIDE INJ 0.45% USP	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
19	07062F7124	0010388	X RX CHLORIDE SODIUM IRR 1000ML BTL	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
20	07062B1322Q	0010389	X RX INJECTION SODIUM CHLORIDE 0.9%	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
21	07062B1324X	0010391	X RX SODIUM CHLORIDE INJ 0.9% 1000M	10	CS	10	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**		[redacted]	[redacted]
22	4509015271	0010513	TAPE SURGICAL TRANSPORE 1	3	BX	3	0	[redacted]	[redacted]

Order Details

Invoice: 2040367549

Line	O&MProduct #	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	Received By: David Day		Signature:			
23	07062B1074X	0010546	X RX DEXTROSE 5% & 0.45% 1000ML	4	CS	4	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
24	0620153204	0010650	BAG DRAIN METER URINE 350CC	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
25	329700DVT10	0011921	GARMET HALF LEG 19 3/4	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
26	06200035720	0012281	URINE SPECIMEN KITS FEMALE SOFT PVC	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
27	5858003067	0012358	IV CATHETER PROTECTIV PLUS 20 X 1	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
28	0723381511	0012364	INSYTEN AUTOGUARD WINGED YEL	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
29	4352NJP2302P	0013998	GOWN BREATHABL IMPERVIOUS XL	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
30	0723305932	0030806	SYRINGE INSULIN 1/2ML 29 GA X 1/2	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
31	1638324604	0031382	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
32	07075651930C	0035635	LINER 3000CC FLEX ADVANTAGE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
33	3645052238	0036336	DIAPERS HUGGIES ULTRATRIM STEP ZERO	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
34	5594007905	0042897	COMFORT SHIELD 8 PACK	1	BX	1	0	[redacted]	[redacted]

Owens & Minor

Order Details

Invoice: 2040367549

Line	O&MProduct #	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**	**Received By: David Day**		**Signature:**			
35	06200046180	0059913	TUBE NG W/PREVENT FILTER 18FR	1	CS	0	1	[redacted]	[redacted]
36	4725U87295	0063610	WIPE SANI-CLOTH GERM XL	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
37	0723309594	0067354	SYRINGE 3ML LL 23GA 1IN SAFETYLOK	1	BX	0	1	[redacted]	[redacted]
38	06200005290	0068161	SYRINGE EAR/ULCER IRRIGATION PVC	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
39	07062F7154	0080151	X RX RINGERS LACTATED 1000ML	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
40	0723260400	0084585	CHLORAPREP 3ML 2% CHG APPLICATOR	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
41	0723305211	0084815	NEEDLE FILTER 18GA 1-1/2IN BLUNT	3	BX	3	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
42	4352YNJP6002	0085055	DYNJP6002 DRAPE UNDER BUTTOKS	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
43	5520059736	0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2	1	CS	0	1	[redacted]	[redacted]
44	52557989091	0096928	ABD BINDER 12 4-PANEL 45-62	1	EA	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
45	0202001032	0097850	FACE MASK SW DREAMS TODDLER SIZE 3	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
46	0507372615	0125215	SCALPEL SURG RETRACT #15 SS ST DISP	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
47	6716653322	0155888	MASK FACE GREEN	3	BX	3	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	**Location: 088° 28' 32" W 033° 58' 41" N**	**Received By: David Day**		**Signature:**			
48	52557987017	0165177	WRIST CONTOURED LEFT LARGE	1	EA	1	0	[redacted]	[redacted]

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

Owens & Minor

Order Details

Invoice: 2040367549

Line	O&MProduct #	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	Received By: David Day		Signature:			
62	0715007604	0230135	STOCKING TED KNEE LENGTH EXLG REG	6	PR	6	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
63	4295069902	0230651	SHIELD NIPPLE 24MM	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
64	0202DF470612	0232865	CIRCUIT 72 IN FLEX 2 LTR	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
65	5163002551	0234329	QUICK-RELEASE QUILTED LIMB HOLDERS	3	EA	3	0	[redacted]	[redacted]
		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	1314DS0500	0239397	MEDC STRAW FLEX INDIVIDUALLY WRAPPE	4	BX	4	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
67	6422010044	0264973	TOURNIQUET TPE FLAT 1 INCH X 18 INC	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
68	020240216030	0288966	RESUSCITATOR SPUR II INFANT	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
69	5163004648	0315838	ID BRACELET MOVEABLE NEWBORN	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
70	4201171601	0317815	ENFAMIL NEUROPRO 2FL OUNCE	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
71	4029032971	0324582	IV START KIT	1	CS	1	0	[redacted]	[redacted]
		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	0715773662	0366634	SET EPUMP FEED 1000ML FLUSH SUBSTITUTE FOR IREF 3583773662	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
73	1720SFTP12A	0421088	SOFT-CUFF INFANT DUAL TUBING CLICK	1	BX	1	0	[redacted]	[redacted]

Line	O&MProduct #	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	Received By: David Day		Signature:			
74	4552NJ41361D	0426284	DYNJ41361D C-SECTION	4	CS	4	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
75	4352MSC100LG	0442976	BRIEF, CLOTHLIKE, LARGE 48-58	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
76	509703106021	0446480	BELT ABD DISPOSABLE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
77	0723303134	0457924	SYRINGE 10ML BD SLIP TIP 200EA MOVED - LNE 1 OF 28704	0	BX	0	0	[redacted]	[redacted]
78	4509001296	0151948	ATTEST RAPID READOUT TEST PACK	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
79	3642034198	0419655	WRAP ONE-STEP QUICK CHECK 45X45	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
80	3642034143	0420665	WRAP KIMGUARD QUICK CHECK KC 500	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
81	23000SA66G	0002366	SUTURE SILK 0 BLK BR SUTUPAK	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
82	49270OG3L2	0011671	SPLINT 3 X 15FT ORTHOGLASS	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
83	49270OG2L2	0011672	SPLINT 2 X 15FT ORTHOGLASS	2	CS	1	1	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
84	230000699H	0040223	SUTURE ETHILON 4-0 BLK MONO P-3 18	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
85	4927009044	0057040	CAST PADDING 4 IN X 4 YDS	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
86	49270OG4L2	0096917	SPLINT 4 X 15FT ORTHOGLASS	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
87	230001671H	0144786	SUTURE ETHILON 3-0 BLK MONO FSL 30	1	BX	0	1	[redacted]	[redacted]
88	23000G122H	1146829	SUTURE CHROMIC GUT 3-0 SH 27INCH	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
89	5858003065	0229860	IV CATHETER PROTECTIV PLUS 18X1 1/4	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
90	23000DNX12	0331559	DERMABOND ADVANCED SKIN ADH	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
91	0620300316A	0321338	BARDEX IC FOLEY TRAY STATLOCK 16FR	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
92	1720SFTA22AL	0422438	TUBING DUAL LONG SOFT-CUF ADULT	5	BX	5	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
93	0723309646	0312502	SYRINGE 5ML LL SYRINGE ONLY	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
94	07062B2324X	0010384	X RX LACTATED RINGERS INJ USP 1000M	6	CS	6	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			

Delivery Charge	$0.0000
0.00 % Sales Tax	$0.0000
Invoice Total	$11,443.0000

Invoice

**** 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

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	[redacted]	Package	Product	Item Description	[redacted]	Line
*	[redacted]	CA	4352NON25208	NON25208 SPONGE GAUZE 2X2 NS 8PLY	[redacted]	1G
	[redacted]			CONF: 0016749851	[redacted]	2
	[redacted]			DEBORAH.CAMPBELL@CURAEHEALTH.ORG	[redacted]	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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Page **1** of **1**

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&MProduct #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty	[redacted]
1	4352NON25208		NON25208 SPONGE GAUZE 2X2 NS 8PLY	[redacted]	CA	[redacted]	[redacted]	

Delivered: 8/21/2018 4:09:00 AM US/Central **Location:** 088° 28' 32" W 033° 58' 41" N **Received By:** David Day **Signature:**

CONF: 0016749851
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

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

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

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

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	[redacted]	Package	Product	Item Description	[redacted]	Line
*	[redacted]	CA	32181194402	SET BURETTE CP 150ML LS LATEX FREE	[redacted]	1B
	[redacted]			CONF: 0016749827	[redacted]	2
	[redacted]			DEBORAH.CAMPBELL@CURAEHEALTH.ORG	[redacted]	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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Owens & Minor

Order Details

Customer PO: 01920

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	[redacted]
1	32181194402		SET BURETTE CP 150ML LS LATEX FREE	[redacted]	CA	[redacted]	[redacted]	

Delivered: 8/21/2018 4:09:00 AM US/Central **Location:** 088° 28' 32" W 033° 58' 41" N **Received By:** David Day **Signature:**

CONF: 0016749827
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

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

**** INVOICE ****

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

Invoice No:	2040365118
Customer PO Number:	01916
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

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	[redacted]	Package	Product	Item Description	[redacted]	Line
*	[redacted]	CA	32181266428	SET IV LIFE SHIELD W/CONVERT PIN	[redacted]	1G
*	[redacted]	CS	32181422928	SET IV SECONDARY 34 IN PIG BK LS LF	[redacted]	2G
	[redacted]			CONF: 0016749075	[redacted]	3
	[redacted]			DEBORAH.CAMPBELL@CURAEHEALTH.ORG	[redacted]	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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Page **1** of **1**

Owens & Minor

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&MProduct #	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: 088° 28' 32" W 033° 58' 41" N**	**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: 088° 28' 32" W 033° 58' 41" N** CONF: 0016749075 DEBORAH.CAMPBELL@CURAEHEALTH.ORG	**Received By: David Day**		**Signature:**	

[redacted]

✓

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

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**Note: Final invoice total may differ from order total shown above.
***Note: Regionally-Stocked Items will be shipped in 3-10 days.

Owens & Minor

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Remit To:
OWENS & MINOR

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

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24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.
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THANK YOU
FOR YOUR BUSINESS
OWENS & MINOR DISTRIBUTION, INC
EIN 54-2049200

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

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

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

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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Page **1** of **1**

Owens & Minor

Order Details

Invoice: 2040364142

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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&MProduct #	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	52557985005	0045222	CLAVICLE SPLINT MEDIUM	1	EA	0	1
6	22990TVR55	0161157	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 SUBSTITUTE FOR IREF 3583007203	7	PR	0	7
56	21206000073	0425287	SANITIZER QUIK CARE NON AEROSOL FO	2	CS	0	2

[redacted]

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

Invoice

**** 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

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 Number:	01814
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	[redacted]	Package	Product	Item Description	[redacted]	Line
*	[redacted]	EA	52557981113	BOOT ROCKER CAST SMALL	[redacted]	2G
	[redacted]		0026229		[redacted]	
*	[redacted]	CT	61310PG004	DRESSING PROMOGRAN MATRIX 4.34SQ IN	[redacted]	14G
	[redacted]		0230701		[redacted]	
*	[redacted]	PK	52557984002	ARM SLING DELUXE X SMALL	[redacted]	36G
	[redacted]		0026271		[redacted]	
*	[redacted]	CS	071510784107	MEDICAL RECORDING CHART PAPER	[redacted]	74G
	[redacted]			SUBSTITUTE FOR IREF 358310784107	[redacted]	
	[redacted]		0323702		[redacted]	
*	[redacted]	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	[redacted]	88G
	[redacted]		0088887		[redacted]	
*	[redacted]	CS	3645067330	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	[redacted]	100G
	[redacted]		0110816		[redacted]	

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

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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Owens & Minor

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&MProduct #	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	[redacted]	[redacted]
14	61310PG004	0230701	DRESSING PROMOGRAN MATRIX 4.34SQ IN	4	CT	0	4	[redacted]	[redacted]
36	52557984002	0026271	ARM SLING DELUXE X SMALL	1	PK	0	1	[redacted]	[redacted]
74	071510784107	0323702	MEDICAL RECORDING CHART PAPER SUBSTITUTE FOR IREF 358310784107	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
88	876529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/21/2018 4:09:00 AM US/Central	Location: 088° 28' 32" W 033° 58' 41" N	Received By: David Day		Signature:			
100	3645067330	0110816	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	3	CS	0	3	$1.9000	$0.0000
								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

**** INVOICE ****

01753999

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

Invoice No:	2040363246
Customer PO Number:	01742
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

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	[redacted]	Package	Product	Item Description	[redacted]	Line
*	[redacted]	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	[redacted]	38G
*	[redacted]	BX	328004651003	BLADE LARYNG EQUIPLITE DISP MAC 3	[redacted]	62B
	[redacted]		0317825		[redacted]	
*	[redacted]	CS	07062C8671	SET EXTENSION .22 MIC	[redacted]	66G
	[redacted]		0355192		[redacted]	
*	[redacted]	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	[redacted]	71G
	[redacted]		0086887		[redacted]	
*	[redacted]	BX	0723309654	SYRINGE ONLY SLIP TIP 60CC	[redacted]	72G
	[redacted]		0230780		[redacted]	

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 - Owned Product
*- Price Change

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Page **1** of **1**

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&MProduct #	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

[redacted]

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 ****

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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	[redacted]	Package	Product	Item Description	[redacted]	Line
*	[redacted]	CS	0707FPHEADCR	HEAD CRADLE FOAM POSITIONER	[redacted]	1G
	[redacted]		0179793		[redacted]	
*	[redacted]	BX	3280125040	STD LMA UNIQUE SIZE 4	[redacted]	2G
	[redacted]		0223374		[redacted]	
*	[redacted]	EA	678302892000	PROBE WELL 4 FOOT RECTAL	[redacted]	3G
	[redacted]		0236911		[redacted]	
*	[redacted]	CS	2460RT040L	MASK FACE FULL LARGE DISPOSABLE	[redacted]	4G
	[redacted]		0263967		[redacted]	
*	[redacted]	BX	23000K833H	SUTURE SILK 2-0 BLK BR 30 INCH	[redacted]	5G
	[redacted]		0011372		[redacted]	
*	[redacted]	BX	23000J739D	SUTURE CTD VICRYL 2-0 VIL CR/CT-1	[redacted]	6G
	[redacted]		0011378		[redacted]	
*	[redacted]	BX	23000S104H	SUTURE PLN GUT 0 STANDARD 54 IN	[redacted]	7G
	[redacted]		0013647		[redacted]	
*	[redacted]	BX	23000J422H	SUTURE CTD VICRYL 4-0 UND BR FS-2	[redacted]	8G
	[redacted]		0013696		[redacted]	
*	[redacted]	BX	1649UMB678	TIP RUMI MANIPULATOR BLUE 6.7MM X	[redacted]	9G
	[redacted]		0036845		[redacted]	
*	[redacted]	BX	23000Z990G	SUTURE PDS II 0 CTX VIL MONO 60 IN	[redacted]	10G
	[redacted]		0044645		[redacted]	
*	[redacted]	BX	23000X412H	SUTURE ETHIBOND XTRA 0 CT-2 30 IN	[redacted]	11G
	[redacted]		0056912		[redacted]	
*	[redacted]	BX	23000SA66G	SUTURE SILK 0 BLK BR SUTUPAK	[redacted]	12G
	[redacted]		0057301		[redacted]	
*	[redacted]	CS	35830E7507	PAD GROUNDING ADULT REM 9 FT	[redacted]	13G
	[redacted]		0164134		[redacted]	
*	[redacted]	CS	245334633010	PACKING GZE STR 2INX3YDS 10/CS	[redacted]	14B
	[redacted]		0230102		[redacted]	
*	[redacted]	CS	071531142352	COUNTER NEEDLE 1960 POP	[redacted]	15G
	[redacted]			SUBSTITUTE FOR IREF 358331142352	[redacted]	
	[redacted]		0293869		[redacted]	
*	[redacted]	BX	675500LB53	COVERS LIGHT HANDLE PACK STRL	[redacted]	16G
	[redacted]		0308949		[redacted]	
*	[redacted]	CS	4552NJ41363D	PACK MINOR	[redacted]	17I
	[redacted]		0480326		[redacted]	
*	[redacted]	CS	4552NJ41368D	PACK EXTREMITY	[redacted]	18I
	[redacted]		0481191		[redacted]	
*	[redacted]	CT	61310PG004	DRESSING PROMOGRAN MATRIX 4.34SQ IN	[redacted]	19G
	[redacted]		0230701		[redacted]	
*	[redacted]	BX	0158001439	TUBIGRIP SIZE G 10M LG THIGHS-G	[redacted]	20G

Invoice

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

Invoice

	[redacted]		0230112		[redacted]	
*	[redacted]	EA	52557981327	EXCELERATOR ANKLE STIRRUP REG 9.5	[redacted]	54G
	[redacted]		0236239		[redacted]	
*	[redacted]	BX	5858402310	NEEDLE HYPODERMIC 23GA X 1	[redacted]	55G
	[redacted]		0244585		[redacted]	
*	[redacted]	CS	3642069083	SMS BOUFFANT CAP WHITE LG 24	[redacted]	56G
	[redacted]		0258009		[redacted]	
*	[redacted]	BX	0723309647	SYRINGE 5ML SLIP TIP W/SHIELD	[redacted]	57G
	[redacted]		0312504		[redacted]	
*	[redacted]	CS	4201171601	ENFAMIL NEUROPRO 2FL OUNCE	[redacted]	58I
*	[redacted]	CS	0620300316A	BARDEX IC FOLEY TRAY STATLOCK 16FR	[redacted]	59G
	[redacted]		0321338		[redacted]	
*	[redacted]	CS	4029032971	IV START KIT	[redacted]	60G
	[redacted]		0324582		[redacted]	
*	[redacted]	CS	32181195601	CLAVE CONNECTOR NEEDLESS MALE LL	[redacted]	61G
	[redacted]		0373296		[redacted]	
*	[redacted]	BX	1638420680	AQUACEL FOAM DRESSING ADHESIVE 4 X	[redacted]	62G
	[redacted]		0402619		[redacted]	
*	[redacted]	BX	1638420633	AQUACEL FOAM DRESSING NON-ADHESIVE	[redacted]	63G
	[redacted]		0402625		[redacted]	
*	[redacted]	CS	07062H8401	SET CL NON DEHP SOLUTION 10 DPM	[redacted]	64G
	[redacted]		0412013		[redacted]	
*	[redacted]	CS	5597002F7725	CANNULA NASAL ADULT CO2 7'	[redacted]	65G
	[redacted]		0413604		[redacted]	
*	[redacted]	BX	1720SFTP22A	SOFT-CUF CHILD 2T CLICK - 20/ PK	[redacted]	66G
	[redacted]		0421087		[redacted]	
*	[redacted]	CS	3645040765	LITTLE SNUGGLERS SIZE 2 DIAPERS	[redacted]	67G
	[redacted]		0425282		[redacted]	
*	[redacted]	CS	3642034199	WRAP QUICK CHECK 36X36 KC500	[redacted]	68G
	[redacted]		0419654		[redacted]	
*	[redacted]	CS	3642034198	WRAP ONE-STEP QUICK CHECK 45X45	[redacted]	69G
	[redacted]		0419655		[redacted]	
*	[redacted]	BO	1314IA7016	MEDC ALCOHOL ISOPROPYL 70% 16 OZ	[redacted]	71A
	[redacted]		0007016		[redacted]	
*	[redacted]	CS	5444LE100585	WATER NESTLE WATERS DISTILLED GALLO	[redacted]	72B
	[redacted]		9999999		[redacted]	
*	[redacted]	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M	[redacted]	73G
	[redacted]		0010384		[redacted]	
*	[redacted]	CS	071531115796	ELECTRODE MONITORING CONDUCTIVE	[redacted]	74G
	[redacted]		0419560		[redacted]	
*	[redacted]	BX	3583086111	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0	[redacted]	75G
	[redacted]		0170199		[redacted]	
*	[redacted]	CS	07062F7114	X RX WATER STERILE IRR 1000ML BTL	[redacted]	76G
	[redacted]		0010394		[redacted]	
*	[redacted]	BX	1720SFTA22AL	TUBING DUAL LONG SOFT-CUF ADULT	[redacted]	77G
	[redacted]		0422438		[redacted]	
*	[redacted]	BX	0723309657	SYRINGE LUER-LOK 3ML SYRINGE ONLY	[redacted]	78G
	[redacted]			200EA MOVED - LNE 2 OF 28424	[redacted]	
	[redacted]		0320292		[redacted]	

3 : 26

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

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 anum), or the maximum allowable by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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.

Owens & Minor

Order Details

Invoice: 2040289875

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

Order Details

Invoice: 2040289875

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
10	23000Z990G	0044645	SUTURE PDS II 0 CTX VIL MONO 60 IN	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
11	23000X412H	0056912	SUTURE ETHIBOND XTRA 0 CT-2 30 IN	1	BX	0	1	[redacted]	[redacted]
12	23000SA66G	0057301	SUTURE SILK 0 BLK BR SUTUPAK	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
13	35830E7507	0164134	PAD GROUNDING ADULT REM 9 FT	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
14	245334633010	0230102	PACKING GZE STR 2INX3YDS 10/CS	1	CS	0	1	[redacted]	[redacted]
15	071531142352	0293869	COUNTER NEEDLE 1960 POP SUBSTITUTE FOR IREF 358331142352	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
16	675500LB53	0308949	COVERS LIGHT HANDLE PACK STRL	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
17	4552NJ41363D	0480326	PACK MINOR	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
18	4552NJ41368D	0481191	PACK EXTREMITY	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
19	61310PG004	0230701	DRESSING PROMOGRAN MATRIX 4.34SQ IN	4	CT	0	4	[redacted]	[redacted]
20	0158001439	0288667	TUBIGRIP SIZE G 10M LG THIGHS-G	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
21	3280001103	0010281	CANNULA CURVED NASAL TIPS OVER EAR	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
22	4352YND50130	0010343	DYND50130 SUCTION YANK W/BULB TIP	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location: 088° 28' 30" W 033° 58' 40" N**	**Received By: MATT MCNEESE**			**Signature:**		
23	07062F7124	0010388	X RX CHLORIDE SODIUM IRR 1000ML BTL	2	CS	2	0	[redacted]	[redacted]

Owens & Minor

Order Details

Invoice: 2040289875

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

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
			SUBSTITUTE FOR IREF 358388160556						
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
37	23000VR945	0076332	SUTURE VICRYL RAPIDE 2-0 CT-1 36 IN	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
38	5520059738	0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2	1	CS	0	1	[redacted]	[redacted]
39	3280001041	0094366	MASK OXY MED CONCEN ELONG ADULT	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
40	52557989091	0096928	ABD BINDER 12 4-PANEL 45-62	1	EA	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
41	4725Q55172	0140407	WIPE SANI-CLOTH GERM LRG	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
42	07075651920C	0145274	LINER CRD FLEX 1500CC	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
43	52557984003	0156929	ARM SLING DELUXE SMALL	1	PK	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
44	0723309595	0166295	SYRINGE NEEDLE SAFETY 3CC 21GX1 1/2	4	BX	4	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
45	4029S11216B	0171596	SLIPPER SAFETY CARE BL ONE FITS ALL	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
46	5994550035Y	0171673	GOWN FLUID RESISTANT ISO X-LRG	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
47	3596000712	0171904	WASHCLOTH DISPOSABLE WHITE 10X13	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		
48	1638420674	0181634	AQUACEL EXTRA HYDROFIBER DRESS 4X5	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By:** MATT MCNEESE			**Signature:**		

Line	O&MProduct #	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	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
50	4352MDS6803	0184013	MDS6803 GLOVE EXAM SENSICARE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
51	5858003060	0229865	IV CATHETER PROTECTIV PLUS 22 X 1	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
52	0158030465	0230111	GLOVE SURG BIOGEL LTX PF ST SZ 6.5	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
53	0158030475	0230112	GLOVE SURG BIOGEL LTX PF ST SZ 7.5	1	BX	1	0	[redacted]	[redacted]
		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	52557981327	0236239	EXCELERATOR ANKLE STIRRUP REG 9.5	1	EA	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
55	5858402310	0244585	NEEDLE HYPODERMIC 23GA X 1	3	BX	3	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
56	3642069083	0258009	SMS BOUFFANT CAP WHITE LG 24	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
57	0723309647	0312504	SYRINGE 5ML SLIP TIP W/SHIELD	3	BX	3	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
58	4201171601	0317815	ENFAMIL NEUROPRO 2FL OUNCE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
59	0620300316A	0321338	BARDEX IC FOLEY TRAY STATLOCK 16FR	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
60	4029032971	0324582	IV START KIT	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
61	32181195601	0373296	CLAVE CONNECTOR NEEDLESS MALE LL	2	CS	2	0	[redacted]	[redacted]

Order Details

Invoice: 2040289875

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
62	1638420660	0402619	AQUACEL FOAM DRESSING ADHESIVE 4 X	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
63	1638420633	0402625	AQUACEL FOAM DRESSING NON-ADHESIVE	3	BX	0	3	[redacted]	[redacted]
64	07062H8401	0412013	SET CL NON DEHP SOLUTION 10 DPM	1	CS	0	1	[redacted]	[redacted]
65	5597002F7725	0413604	CANNULA NASAL ADULT CO2 7'	1	CS	0	1	[redacted]	[redacted]
66	1720SFTP22A	0421087	SOFT-CUF CHILD 2T CLICK - 20/ PK	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
67	3645040765	0425282	LITTLE SNUGGLERS SIZE 2 DIAPERS	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
68	3642034199	0419654	WRAP QUICK CHECK 36X36 KC500	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
69	3642034198	0419655	WRAP ONE-STEP QUICK CHECK 45X45	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
71	1314IA7016	0007016	MEDC ALCOHOL ISOPROPYL 70% 16 OZ	4	BO	4	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
72	5444LE100585	9999999	WATER NESTLE WATERS DISTILLED GALLO	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
73	07062B2324X	0010384	X RX LACTATED RINGERS INJ USP 1000M	7	CS	7	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
74	071531115796	0419560	ELECTRODE MONITORING CONDUCTIVE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
75	3583086111	0170199	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
76	07062F7114	0010394	X RX WATER STERILE IRR 1000ML BTL	4	CS	4	0	[redacted]	[redacted]

Order Details

Invoice: 2040289875

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By: MATT MCNEESE**			**Signature:**		
77	1720SFTA22AL	0422438	TUBING DUAL LONG SOFT-CUF ADULT	5	BX	5	0	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	**Location:** 088° 28' 30" W 033° 58' 40" N	**Received By: MATT MCNEESE**			**Signature:**		
78	0723309657	0320292	SYRINGE LUER-LOK 3ML SYRINGE ONLY 200EA MOVED - LNE 2 OF 26424	0	BX	0	0	[redacted]	[redacted]

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

Invoice

**** INVOICE ****

Remit To:
OWENS & MINOR

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

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

Invoice No:	2040287549
Customer PO Number:	01837
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

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	[redacted]	Package	Product	Item Description	[redacted]	Line
*		CA	3584332081	X RX TRAY EPIDURAL		1G
				CONF: 0016747105		2
				DEBORAH.CAMPBELL@CURAEHEALTH.ORG		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 by law will be assessed on balances not paid within terms
AA/EEO, M/F/D/V

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Page **1** of **1**

Owens & Minor

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&MProduct #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty	Price	Line Total
1	3584332081		X RX TRAY EPIDURAL	[redacted]	CA	[redacted]	0	[redacted]	[redacted]

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: 0016747105
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

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.

Owens & Minor

Invoice

**** 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

01753999

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24 HRS. REASONS SHOULD
BE REPORTED TO ACCT RECV.
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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 Number:	01837
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	[redacted]	Line
*	1	1	CA	3584333858	TRAY PENCAN SPINAL BASIC P25K	[redacted]	1G
*	1	1	CA	32181194402	SET BURETTE CP 150ML LS LATEX FREE	[redacted]	2B
	1	0			CONF: 0016745421	[redacted]	3
	1	0			DEBORAH.CAMPBELL@CURAEHEALTH.ORG	[redacted]	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 anum), or the maximum allowable by law will be assessed on balances not paid within terms
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Page **1** of **1**

Owens & Minor

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&MProduct #	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	[redacted]	[redacted]
		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	[redacted]	[redacted]
		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

**** INVOICE ****

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PLEASE REPORT ALL
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: 2040286636
Customer PO Number: 01837
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	[redacted]	Line
*	3	3	BX	0723309653	SYRINGE LUER LOK 60ML	[redacted]	20G
				0011030			
*	1	1	BX	0723302832	SYRINGE ONLY 30ML LUER LOK TIP	[redacted]	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
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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	[redacted]	[redacted]
		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	[redacted]	[redacted]
		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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****
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:	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	[redacted]	Line
*	1	0	EA	52557981113	BOOT ROCKER CAST SMALL	[redacted]	2G
				0026229		[redacted]	
*	4	0	CT	61310PG004	DRESSING PROMOGRAN MATRIX 4.34SQ IN	[redacted]	14G
				0230701		[redacted]	
*	1	0	PK	52557984002	ARM SLING DELUXE X SMALL	[redacted]	36G
				0026271		[redacted]	
*	1	1	CS	07062F7154	X RX RINGERS LACTATED 1000ML	[redacted]	43G
				0080151		[redacted]	
*	1	0	CS	071510784107	MEDICAL RECORDING CHART PAPER	[redacted]	74G
					SUBSTITUTE FOR IREF 358310784107	[redacted]	
				0323702		[redacted]	
*	1	0	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	[redacted]	88G
				0088887		[redacted]	
*	3	0	CS	3645067330	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	[redacted]	100G
				0110816		[redacted]	

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

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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Page **1** of **1**

Owens & Minor

Order Details

✓ Invoice: 2040286236

This is not a legal invoice.

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&MProduct #	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	[redacted]	[redacted]
14	61310PG004	0230701	DRESSING PROMOGRAN MATRIX 4.34SQ IN	4	CT	0	4	[redacted]	[redacted]
36	52557984002	0026271	ARM SLING DELUXE X SMALL	1	PK	0	1	[redacted]	[redacted]
43	07062F7154	0080151	X RX RINGERS LACTATED 1000ML	1	CS	1	0	[redacted]	[redacted]

Delivered: 8/17/2018 7:41:00 AM US/Central **Location:** 088° 28' 30" W 033° 58' 40" N **Received By:** MATT MCNEESE **Signature:**

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
74	071510784107	0323702	MEDICAL RECORDING CHART PAPER SUBSTITUTE FOR IREF 358310784107	1	CS	0	1	[redacted]	[redacted]
88	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	0	1	[redacted]	[redacted]
100	3645067330	0110816	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	3	CS	0	3	[redacted]	[redacted]

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

**** INVOICE ****

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PLEASE REPORT ALL
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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	[redacted]	Line
*	2	2	CS	6034023501	SHIELD EYE Z REPLACEMENT	[redacted]	6B
				0236534		[redacted]	
*	1	1	CS	6034023502	FRAME EYE SHIELD Z	[redacted]	7B
				0236535		[redacted]	

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&MProduct #	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	[redacted]	[redacted]
		Delivered: 8/17/2018 7:41:00 AM US/Central	Location: 088° 28' 30" W 033° 58' 40" N	Received By: MATT MCNEESE			Signature:		
7	6034023502	0236535	FRAME EYE SHIELD Z	1	CS	1	0	[redacted]	[redacted]
		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	$186.0900

Owens & Minor

Invoice

Remit To:
OWENS & MINOR

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

**** INVOICE ****

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

Invoice No:	2040285245
Customer PO Number:	01633
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

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	[redacted]	Line
*	[redacted]	[redacted]	EA	52557983122	COLLAR PHILADELPHIA PEDIATRIC 2.25	[redacted]	2G
				0229989		[redacted]	

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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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&MProduct #	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

[redacted]

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

**** 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:	2040206983
Customer PO Number:	01837
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	[redacted]	Line
*	1	0	BX	328011781040	TUBE ENDOTRACH AGT CUFF 4.0MM	[redacted]	1G
				0361528		[redacted]	
*	1	1	EA	678302678100	PROBE ORAL 9FT	[redacted]	2G
				0002678		[redacted]	
*	1	1	CS	35830E7507	PAD GROUNDING ADULT REM 9 FT	[redacted]	3G
				0164134		[redacted]	
*	1	0	EA	52557985005	CLAVICLE SPLINT MEDIUM	[redacted]	4G
				0045222		[redacted]	
*	1	1	CS	3583E2350H	PENCIL ROCKERSWITCH	[redacted]	5G
				0011552		[redacted]	
*	1	0	BX	22990TVR55	CUTTER RELOAD LINEAR VASC 55MM WHT	[redacted]	6G
				0161157		[redacted]	
*	1	0	BX	2300MCP214H	SUTURE 4-0 27 MONOCRYL PLUS RB-1	[redacted]	7G
				0241192		[redacted]	
*	2	2	BX	675500LB53	COVERS LIGHT HANDLE PACK STRL	[redacted]	8G
				0308949		[redacted]	
*	2	2	CS	4552NJ41368D	PACK EXTREMITY	[redacted]	9I
				0481191		[redacted]	
*	2	2	BX	0158001438	TUBIGRIP SIZE F 10M LG KNEE MD	[redacted]	10G
				0094833		[redacted]	
*	2	2	BX	0158001439	TUBIGRIP SIZE G 10M LG THIGHS-G	[redacted]	11G
				0288667		[redacted]	
*	1	1	BX	4509001620	DRESSING TEGADERM 2 3/8X2 3/4	[redacted]	12G
				0010123		[redacted]	
*	1	1	CS	3280001103	CANNULA CURVED NASAL TIPS OVER EAR	[redacted]	13G
				0010281		[redacted]	
*	1	1	CS	0620772415	CATH TRAY URETHRAL BASIC15FR NO BAG	[redacted]	14G
				0010323		[redacted]	
*	8	8	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M	[redacted]	15G
				0010384		[redacted]	
*	2	2	CS	07062F7124	X RX CHLORIDE SODIUM IRR 1000ML BTL	[redacted]	16G
				0010388		[redacted]	
*	10	10	CS	07062B1324X	X RX SODIUM CHLORIDE INJ 0.9% 1000M	[redacted]	17G
				0010391		[redacted]	
*	1	1	CS	231500EN91	BATTERY AA ENEGIZER 4/PK	[redacted]	18G
				0010412		[redacted]	
*	1	1	CT	231500EN95	BATTERY ALKALINE SZ D 12/PK	[redacted]	19G
				0010415		[redacted]	
*	0	0	BX	0723309653	SYRINGE LUER LOK 60ML	[redacted]	20G
					120EA MOVED - LNE 1 OF 28054	[redacted]	

Invoice

*	1	1	CS	0011030 329700DVT10	GARMET HALF LEG 19 3/4		[redacted]	21G
*	2	2	BX	0011921 5858003067	IV CATHETER PROTECTIV PLUS 20 X 1		[redacted]	22G
*	1	1	CS	0012358 0723302995	SYRINGE 10 ML BD LUER-LOK		[redacted]	23G
*	1	1	BX	0012370 0723305932	SYRINGE INSULIN 1/2ML 29 GA X 1/2		[redacted]	24G
*	1	1	CS	0030806 1638324604	HBE SOAP ALOE VESTA 2-IN-1 4 OZ		[redacted]	25G
*	1	1	BX	0031382 3583086235	TUBE ENDOTRACHEAL 3.5 CUFFLESS		[redacted]	26G
*	1	1	CS	0034951 3645052238	DIAPERS HUGGIES ULTRATRIM STEP ZERO		[redacted]	27G
*	1	1	BX	0036336 5594007905	COMFORT SHIELD 8 PACK		[redacted]	28G
*	2	2	CS	0042897 4352YND50251	DYND50251 TUBE SUCTION 1/4INX10FT		[redacted]	29G
*	1	1	CS	0066609 06200005290	SYRINGE EAR/ULCER IRRIGATION PVC		[redacted]	30G
*	1	1	BX	0068161 0723309620	SYRINGE CATHETER TIP 2OZ		[redacted]	31G
*	1	0	CS	0080189 5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2		[redacted]	32G
*	1	1	EA	52557989091	ABD BINDER 12 4-PANEL 45-62		[redacted]	33G
*	2	2	BX	0096928 0507372610	SCALPEL SURG RETRACT #10 SS ST DISP		[redacted]	34G
*	1	1	BX	0125213 0507372615	SCALPEL SURG RETRACT #15 SS ST DISP		[redacted]	35G
*	1	1	CS	0125215 071530748696	PAPER M1910A HP 50 FTL PAD 40/CA		[redacted]	36G
*	1	1	PK	0156301 52557984007	ARM SLING DELUXE LARGE		[redacted]	37G
*	1	1	EA	0156932 52557987005	WRIST CONTOURED RIGHT MEDIUM		[redacted]	38G
*	1	1	CS	0165186 0707FPBAW2	BODY ALIGNMENT WEDGE FOAM POSITIONE		[redacted]	39G
*	1	1	CS	0179788 4352MDS6801	MDS6801 GLOVE EXAM SENSICARE-		[redacted]	40G
*	2	2	CS	0184011 4352MDS6802	MDS6802 GLOVE EXAM SENSICARE		[redacted]	41G
*	1	1	CS	0184012 4352MDS6803	MDS6803 GLOVE EXAM SENSICARE		[redacted]	42G
*	1	1	CS	0184013 3645042511	WIPES BABY HUGGIES SENSITVE		[redacted]	43G
*	3	3	CS	0190219 4352HUP22336	UNDERPAD EXTRA FLUFF 23X36		[redacted]	44G
*	2	2	BX	0193329 5858003060	IV CATHETER PROTECTIV PLUS 22 X 1		[redacted]	45G
*	7	0	PR	0229865 0715007203	STOCKING TED KNEE LENGTH LARGE REG		[redacted]	46G
					SUBSTITUTE FOR IREF 3583007203		[redacted]	
*	7	7	PR	0230132 0715007115	STOCKING TED KNEE LENGTH MEDIUM REG		[redacted]	47G
*	1	1	CS	0230133 071531424768	ELECTRODE KITTYCAT ECL 1050NPSM		[redacted]	48G
					SUBSTITUTE FOR IREF 358331424768		[redacted]	
*	1	1	EA	0230695 5163002551	QUICK-RELEASE QUILTED LIMB HOLDERS		[redacted]	49G
*	1	1	CS	0234329 5858401810	NEEDLE HYPOGUARD PRO EDGE SAFETY		[redacted]	50G
*	1	1	CS	0267656 32181267728	SET EXTENSION MICROBORE T CONN		[redacted]	51G
*	1	1	CS	0312651 4029032971	IV START KIT		[redacted]	52G

Owens & Minor

Invoice

				0324582			[redacted]	
*	12	12	BX	678305031750	COVER PROBE THERMOMETER 30PK WHT		[redacted]	53G
				0395973			[redacted]	
*	0	0	BX	0723302832	SYRINGE ONLY 30ML LUER LOK TIP		[redacted]	54G
					56EA MOVED - LNE 2 OF 28054		[redacted]	
				0409461			[redacted]	
*	7	7	BX	1720SFTA22AL	TUBING DUAL LONG SOFT-CUF ADULT		[redacted]	55G
				0422438			[redacted]	
*	2	0	CS	21206000073	SANITIZER QUIK CARE NON AEROSOL FO		[redacted]	56G
				0425287			[redacted]	
*	2	2	CS	5594007989	WASHCLOTHS BATH CLEANSING		[redacted]	57G
				0425768			[redacted]	
*	2	2	CS	4552NJ41361D	DYNJ41361D C-SECTION		[redacted]	58G
				0426284			[redacted]	
*	1	1	CS	4352MSC100LG	BRIEF, CLOTHLIKE, LARGE 48-58		[redacted]	59G
				0442976			[redacted]	
*	2	2	CS	5520064625	ORAL SUPPLEMENT UNFLAVORED 1.2 8OZ		[redacted]	60G
				0465662			[redacted]	
*	1	1	BX	5858003065	IV CATHETER PROTECTIV PLUS 18X1 1/4		[redacted]	61G
				0229860			[redacted]	
*	1	1	CS	07062B1323Q	X RX BAG NACL .9P 500ML		[redacted]	62G
				0010390			[redacted]	
*	1	1	BX	0723309659	SYRINGE 1ML S/T TB SYRINGE ONLY		[redacted]	63G
				0320289			[redacted]	
*	1	1	CS	4725Q55172	WIPE SANI-CLOTH GERM LRG		[redacted]	64G
				0140407			[redacted]	
*	1	1	CS	0620300316A	BARDEX IC FOLEY TRAY STATLOCK 16FR		[redacted]	65G
				0321338			[redacted]	
*	1	1	CS	0620896300	TRAY CATHETER ADD A FOLEY		[redacted]	66G
				0069009			[redacted]	
*	1	1	BX	23000DNX12	DERMABOND ADVANCED SKIN ADH		[redacted]	67G
				0331559			[redacted]	
*	1	1	BX	0723309646	SYRINGE 5ML LL SYRINGE ONLY		[redacted]	68G
				0312502			[redacted]	
*	1	1	BX	3583086111	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0		[redacted]	69G
				0170199			[redacted]	
*	1	1	CS	4352NJP2302P	GOWN BREATHABL IMPERVIOUS XL		[redacted]	70G
				0013998			[redacted]	
*	2	2	CS	32181266428	SET IV LIFE SHIELD W/CONVERT PIN		[redacted]	71G
				0308954			[redacted]	

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 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

Owens & Minor - Memphis
Owens & Minor
5755 Fedex Lane, Suite 100
Olive Branch, MS 38654

Bill of Lading Number: 67011035003

Route: 67M020

SHIP TO

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

Carrier Name: O&M Truck Route

Trailer Number: T1576150

Serial Number:

SEND PRE-PAID FREIGHT BILLS TO

Owens & Minor
Syncada
P.O. Box 3001
Naperville, IL 60566
email to usbapk.freight@syncada.com

SCAC:

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 16508

Handling Unit QTY	Handling Unit TYPE	Package QTY	Package TYPE	Weight lbs	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL Only NMFC No.	LTL Only Class
		17667		1502.9628.		Hospital supply group, freight all kinds	56400	70
2	PLTS	17667		1502.962 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 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 abovenamed 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 on 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 McAuse

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane,Suite 100
Olive Branch MS 38654

OFFICE
PAGE: 1 (OM0439)

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 PRM 08/13/2018	SHIPPED VIA O & M ROUTE	FILLED BY MDUKES	CHECKED BY	REPAIRED BY	NO. OF PIECES
SHIPPING WGHT					

SHIP TO:

AMORY REGIONAL MEDICAL CENTER
AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL 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 *0361528	TUBE ENDOTRACH AGT CUFF 4.0MM	[redacted]		
2		1	1	EA 1	34150303	WELCH AL	6783-02678100 *0002678	PROBE ORAL 9FT	[redacted]	S82430	
3		1	1	CS 50	08550102	KENDALL	3583-0E7507 *0164134	PAD GROUNDING ADULT REM 9 FT	[redacted]	S82429	
4	1	1		EA 1		DJ ORTHO	5255-7985005 *0045222	CLAVICLE SPLINT MEDIUM	[redacted]		
5		1	1	CS 50	11450301	KENDALL	3583-E2350H *0011552	PENCIL ROCKERSWITCH	[redacted]	S82430	
6	1	1		BX 12		J&J / ET	2299-0TVR55 *0161157	CUTTER RELOAD LINEAR VASC 55MM WHT	[redacted]		
7	1	1		BX 36		ETHICON,	2300-MCP214H *0241192	SUTURE 4-0 27 MONOCRYL PLUS RB-1	[redacted]		
8		2	2	BX 30	06620101	STERIS	6755-00LB53 *0308949	COVERS LIGHT HANDLE PACK STRL	[redacted]	S82429	
9		2	2	CS 3	06570202	MEDLINE	4552-NJ41368D *0481191	PACK EXTREMITY	[redacted]	S82429	
10		2	2	BX 1	11130801	REGENT M	0158-001438 *0094833	TUBIGRIP SIZE F 10M LG KNEE MD	[redacted]	S82430	
11		2	2	BX 1	12200504	REGENT M	0158-001439 *0288667	TUBIGRIP SIZE G 10M LG THIGHS-G	[redacted]	S82430	
12		1	1	BX 100	35320203	MINNESOT	4509-001620 *0010123	DRESSING TEGADERM 2 3/8X2 3/4	[redacted]	S82430	
13		1	1	CS 50	08460202	HUDSON O	3280-001103 *0010281	CANNULA CURVED NASAL TIPS OVER EAR	[redacted]	S82429	
14		1	1	CS 20	07200102	C.R. BAR	0620-772415 *0010323	CATH TRAY URETHRAL BASIC15FR NO BA	[redacted]	S82429	
15		8	8	CS 14	03360102	BAXTER H	0706-2B2324X *0010384	X RX LACTATED RINGERS INJ USP 1000	[redacted]	S82429	
16		2	2	CS 12	03420101	BAXTER H	0706-2F7124 *0010388	X RX CHLORIDE SODIUM IRR 1000ML BT	[redacted]	S82429	
17		10	10	CS 14	03470101	BAXTER H	0706-2B1324X *0010391	X RX SODIUM CHLORIDE INJ 0.9% 1000	[redacted]	S82429	
								*** (	[redacted]		

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane,Suite 100
Olive Branch MS 38654

~~OFFICE~~
PAGE: 2 (OM0439)

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
DATE SHIPPED PRM 08/13/2018	SHIPPED VIA O & M ROUTE	FILLED BY MDUKES	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGHT

67-28032-11

SHIP TO:

AMORY REGIONAL MEDICAL CENTER
AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL 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	[redacted]	S82430	
19		1	1	CT 12	08440101	ENERGIZE	2315-00EN95 *0010415	BATTERY ALKALINE SZ D 12/PK	[redacted]	S82429	
20				BX 40		BECTON D	0723-309653 *0011030	SYRINGE LUER LOK 60ML	[redacted]		
								120EA MOVED - LNE 1 OF 28054			
21		1	1	CS 10	08290101	HUNTLEIG	3297-00DVT10 *0011921	GARMET HALF LEG 19 3/4	[redacted]	S82429	
22		2	2	BX 50	11570206	SIMS	5858-003067 *0012358	IV CATHETER PROTECTIV PLUS 20 X 1	[redacted]	S82430	
23		1	1	CS 400	07250302	BECTON D	0723-302995 *0012370	SYRINGE 10 ML BD LUER-LOK	[redacted]	S82429	
24		1	1	BX 100	12320302	BECTON D	0723-305932 *0030806	SYRINGE INSULIN 1/2ML 29 GA X 1/2	[redacted]	S82430	
25		1	1	CS 48	08280102	CONVATEC	1638-324604 *0031382	HBE SOAP ALOE VESTA 2-IN-1 4 OZ	[redacted]	S82429	
26		1	1	BX 10	11571102	KENDALL	3583-086235 *0034951	TUBE ENDOTRACHEAL 3.5 CUFFLESS	[redacted]	S82430	
27		1	1	CS 12	06470102	KIMBERLY	3645-052238 *0036336	DIAPERS HUGGIES ULTRATRIM STEP ZERO	[redacted]	S82429	
28		1	1	BX 24	07470102	SAGE	5594-007905 *0042897	COMFORT SHIELD 8 PACK	[redacted]	S82429	
29		2	2	CS 50	09220401	MEDLINE	4352-YND50251 *0066609	DYND50251 TUBE SUCTION 1/4INX10FT	[redacted]	S82430	
30		1	1	CS 12	12430506	C.R. BAR	0620-0005290 *0068161	SYRINGE EAR/ULCER IRRIGATION PVC	[redacted]	S82430	
31		1	1	BX 40	08110202	BECTON D	0723-309620 *0080189	SYRINGE CATHETER TIP 2OZ	[redacted]	S82429	
32	1	1		CS 48		ABBOTT N	5520-059738 *0088609	BOTTLE RHFS SIMILAC ALIMENTUM 2	[redacted]		
33		1	1	EA 1	11470204	DJ ORTHO	5255-7989091 *0096928	ABD BINDER 12 4-PANEL 45-62	[redacted]	S82430	
34		2	2	BX 10	33140302	ASPEN SU	0507-372610	SCALPEL SURG RETRACT #10 SS ST DISP	[redacted]	S82430	

*** CONTINUED ***

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane, Suite 100
Olive Branch MS 38654

OFFICE
PAGE: 3 (OMO439)

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
DATE SHIPPED PRM 08/13/2018	SHIPPED VIA O & M ROUTE	FILLED BY MDUKES	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGHT

67-28032-11

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	[redacted]	S82430	
36		1	1	CS 40	12411208	CARDINAL	*0125215 0715-30748696	PAPER M1910A HP 50 FTL PAD 40/CA	[redacted]	S82430	
37		1	1	PK 1	13410407	DJ ORTHO	*0156301 5255-7984007	ARM SLING DELUXE LARGE	[redacted]	S82430	
38		1	1	EA 1	33200304	DJ ORTHO	*0156932 5255-7987005	WRIST CONTOURED RIGHT MEDIUM	[redacted]	S82430	
39		1	1	CS 8	08470301	CARDINAL	*0165186 0707-FPBAW2	BODY ALIGNMENT WEDGE FOAM POSITIONE	[redacted]	S82429	
40		1	1	CS 2500	07580102	MEDLINE	*0179788 4352-MDS6801	MDS6801 GLOVE EXAM SENSICARE-	[redacted]	S82429	
41		2	2	CS 2500	07480101	MEDLINE	*0184011 4352-MDS6802	MDS6802 GLOVE EXAM SENSICARE	[redacted]	S82429	
42		1	1	CS 2500	06170102	MEDLINE	*0184012 4352-MDS6803	MDS6803 GLOVE EXAM SENSICARE	[redacted]	S82429	
43		1	1	CS 16	07120102	KIMBERLY	*0184013 3645-042511	WIPES BABY HUGGIES SENSITVE	[redacted]	S82429	
44		3	3	CS 120	08480301	MEDLINE	*0190219 4352-HUP22336	UNDERPAD EXTRA FLUFF 23X36	[redacted]	S82429	
45		2	2	BX 50	12510803	SIMS	*0193329 5858-003060	IV CATHETER PROTECTIV PLUS 22 X 1	[redacted]	S82430	
46	7	7		PR 1		CARDINAL	*0229865 0715-007203	STOCKING TED KNEE LENGTH LARGE REG	[redacted]		
47		7	7	PR 1	12450506	CARDINAL	*0230132 0715-007115	SUBSTITUTE FOR IREF 3583007203 STOCKING TED KNEE LENGTH MEDIUM REG	[redacted]	S82430	
48		1	1	CS 100	11260604	CARDINAL	*0230133 0715-31424768	ELECTRODE KITTYCAT ECL 1050NPSM	[redacted]	S82430	
49		1	1	EA 1	13431006	POSEY CO	*0230695 5163-002551	SUBSTITUTE FOR IREF 358331424768 QUICK-RELEASE QUILTED LIMB HOLDERS	[redacted]	S82430	
50		1	1	CS 1000	11150406	SIMS	*0234329 5858-401810	NEEDLE HYPOGUARD PRO EDGE SAFETY	[redacted]	S82430	

*** CONTINUED ***

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane, Suite 100
Olive Branch MS 38654

OFFICE
PAGE: 4 (OM0439)

CUST. NO.		ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG	
000028 200	*01837,,,,,,,,,,* 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 MEMEORIAL 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
51		1	1	CS 120	11460103	HOSPIRA	*0267656 3218-1267728	SET EXTENSION MICROBORE T CONN	[redacted]	S82430	
52		1	1	CS 100	09610202	LSL INDU	*0312651 4029-032971	IV START KIT	[redacted]	S82429	
53		12	12	BX 250	06570102	WELCH AL	*0324582 6783-05031750	COVER PROBE THERMOMETER 30PK WHT	[redacted]	S82429	
54				BX 56		BECTON D	*0395973 0723-302832	SYRINGE ONLY 30ML LUER LOK TIP 56EA MOVED - LNE 2 OF 28054	[redacted]		
55		7	7	BX 20	09490102	G E MEDI	*0409461 1720-SFTA22AL	TUBING DUAL LONG SOFT-CUF ADULT	[redacted]	S82429	
56	2	2		CS 6		ECOLAB H	*0422438 2120-6000073	SANITIZER QUIK CARE NON AEROSOL FO	[redacted]		
57		2	2	CS 88	08270101	SAGE	*0425287 5594-007989	WASHCLOTHS BATH CLEANSING	[redacted]	S82429	
58		2	2	CS 2	09450202	MEDLINE	*0425768 4552-NJ41361D	DYNJ41361D C-SECTION	[redacted]	S82429	
59		1	1	CS 100	06300101	MEDLINE	*0426284 4352-MSC100LG	BRIEF, CLOTHLIKE, LARGE 48-58	[redacted]	S82429	
60		2	2	CS 24	04420201	ABBOTT N	*0442976 5520-064625	ORAL SUPPLEMENT UNFLAVORED 1.2 8OZ	[redacted]	S82429	
61		1	1	BX 50	13430402	SIMS	*0465662 5858-003065	IV CATHETER PROTECTIV PLUS 18X1 1/4	[redacted]	S82430	
62		1	1	CS 24	03410102	BAXTER H	*0229860 0706-2B1323Q	X RX BAG NACL .9P 500ML	[redacted]	S82429	
63		1	1	BX 200	11140402	BECTON D	*0010390 0723-309659	SYRINGE 1ML S/T TB SYRINGE ONLY	[redacted]	S82430	
64		1	1	CS 12	03570101	NICE PAK	*0320289 4725-Q55172	WIPE SANI-CLOTH GERM LRG **	[redacted]	S82429	
65		1	1	CS 10	08300102	C.R. BAR	*0140407 0620-300316A	ORMD BARDEX IC FOLEY TRAY STATLOCK 16FR	[redacted]	S82429	
66		1	1	CS 10	12141202	C.R. BAR	*0321338 0620-896300	TRAY CATHETER ADD A FOLEY	[redacted]	S82430	

*** CONTINUED ***

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane, Suite 100
Olive Branch MS 38654

OFFICE
PAGE: 5 (OMO439)

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 PRM 08/13/2018	SHIPPED VIA O & M ROUTE	FILLED BY MDUKES	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGHT	

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
							*0069009				
67		1	1	BX 12	09300101	ETHICON,	2300-0DNX12 *0331559	DERMABOND ADVANCED SKIN ADH	[redacted]	S82430	
68		1	1	BX 125	06200101	BECTON D	0723-309646 *0312502	SYRINGE 5ML LL SYRINGE ONLY	[redacted]	S82429	
69		1	1	BX 10	09480301	KENDALL	3583-086111 *0170199	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0	[redacted]	S82429	
70		1	1	CS 24	07420101	MEDLINE	4352-NJP2302P *0013998	GOWN BREATHABL IMPERVIOUS XL	[redacted]	S82429	
71		2	2	CS 48	09170401	HOSPIRA	3218-1266428 *0308954	SET IV LIFE SHIELD W/CONVERT PIN	[redacted]	S82430	

6,351.10 SUBTOTAL 5,569.90 FRT 0.00 TAX 0.00 TOTAL 5,569.90 *** LAST LINE ***

Owens & Minor

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:	✓ 2040206115
Customer PO Number:	01742
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	[redacted]	Line
*	2	2	CS	07062B1074X	X RX DEXTROSE 5% & 0.45% 1000ML	[redacted]	27G
				0010546		[redacted]	
*	1	0	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	[redacted]	38G
*	1	0	BX	328004651003	BLADE LARYNG EQUIPLITE DISP MAC 3	[redacted]	62B
				0317825		[redacted]	
*	1	0	CS	07062C8671	SET EXTENSION .22 MIC	[redacted]	66G
				0355192		[redacted]	
*	1	1	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	[redacted]	70G
				0042405		[redacted]	
*	1	0	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	[redacted]	71G
				0088887		[redacted]	
*	1	0	BX	0723309654	SYRINGE ONLY SLIP TIP 60CC	[redacted]	72G
				0230780		[redacted]	

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/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

Owens & Minor - Memphis
Owens & Minor
5755 Fedex Lane, Suite 100
Olive Branch, MS 38654

Bill of Lading Number: 67011035003 **Route: 67M020**

SHIP TO

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

Carrier Name: O&M Truck Route

Trailer Number: **T1576150**

Serial Number:

SEND PRE-PAID FREIGHT BILLS TO

Owens & Minor
Syncada
P.O. Box 3001
Naperville, IL 60566
email to usbank.freight@syncada.com

SCAC:

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 QTY	Handling Unit TYPE	Package QTY	Package TYPE	Weight lbs	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL Only NMFC No.	LTL Only Class
		17667		1502.9628		Hospital supply group, freight all kinds	56400	70
2	**PLTS**	**17667**		**1502.962 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 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 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 on 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 McAuse

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane,Suite 100
Olive Branch MS 38654

OFFICE
PAGE: 1 (OMO439)

CUST. NO.			ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG	
000028 200	*01742,,,,,,,,,,,* 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 MEMEORIAL HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

SPECIAL INST:
OFCE 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	[redacted]	S82429	
70		1	1	CS 30	13131002	MINNESOT	4509-1233LF *0042405	PACK COMPLY BOWIE DICK TEST	[redacted]	S82430	

140.17 SUBTOTAL 140.17 FRT 0.00 TAX 0.00 TOTAL 140.17 *** LAST LINE ***

Owens & Minor

Invoice

Remit To:
OWENS & MINOR

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

**** 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

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

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	[redacted]	Line
*	1	1	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	[redacted]	4G
				0042405		[redacted]	
*	2	0	CS	6034023501	SHIELD EYE Z REPLACEMENT	[redacted]	6B
				0236534		[redacted]	
*	1	0	CS	6034023502	FRAME EYE SHIELD Z	[redacted]	7B
				0236535		[redacted]	
*	1	1	CS	4509001295	SYSTEM ATTEST RAPID READOUT BIOLOGI	[redacted]	9G
				0449683		[redacted]	

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.

Page **1** of **1**

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 MEMEORIAL HOSPITAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500	Trailer Number: **T1576150** 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 16509

Handling Unit		Package		Weight	HM	Commodity Description	LTL Only	
				lbs	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
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 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 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 on 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 Mc[illegible]

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane,Suite 100
Olive Branch MS 38654

OFFICE
PAGE: 1 (OMO439)

CUST. NO.			ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG	
000028 200	*01721,,,,,,,,,,,* 01721			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					

SHIP TO

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

SPECIAL INST

OFCE 01 08/13/2018 19.53.27 H

R-500155303342
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
4		1	1	CS 30	13131002	MINNESOT	4509-1233LF *0042405	PACK COMPLY BOWIE DICK TEST	[redacted]	S82430	
9		1	1	CS 4	11510604	MINNESOT	4509-001295 *0449683	SYSTEM ATTEST RAPID READOUT BIOLOG	[redacted]	S82430	

1,523.76 SUBTOTAL 1,523.76 FRT 0.00 TAX 0.00 TOTAL 1,523.76 *** LAST LINE ***

Owens & Minor

Invoice

**** INVOICE ****

Remit To:
OWENS & MINOR

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

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

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

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	[redacted]	Line
*	1	1	BX	23000J110T	SUTURE CTD VICRYL 3-0 UND BR SUTUPK	[redacted]	4G
				0013783		[redacted]	
*	1	1	EA	52557980039	SPLINT SUPER KNEE XXLARGE 24 INCH	[redacted]	60G
				0279212		[redacted]	

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

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.

Page **1** of **1**

Monday, August 13, 2018
BOLDTL00 Reprint

BILL OF LADING

Original – Not Negotiable

Driver Copy: 001 of 001
67011035003 - 67M020

Bill of Lading Number: 67011035003 **Route: 67M020**

SHIP FROM

Owens & Minor - Memphis
Owens & Minor
5755 Fedex Lane, Suite 100
Olive Branch, MS 38654

SHIP TO

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

Carrier Name: O&M Truck Route

Trailer Number: **T1576150**

Serial Number:

SEND PRE-PAID FREIGHT BILLS TO

Owens & Minor
Syncada
P.O. Box 3001
Naperville, IL 60566
email to usbank.freight@syncada.com

SCAC:

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	
				lbs	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
QTY	TYPE	QTY	TYPE				NMFC No.	Class
		17667		1502.9628.		Hospital supply group, freight all kinds	56400	70
2	PLTS	17667		1502.962 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 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 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 on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and of other lawful charges.

(Signature of Consignor)
Owens & Minor

Matt McNeese

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.		ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG	
000028 200	*01714,,,,,,,,,,* 01714		Olive Branch	67-27044-12	.	
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 WGHT**
PRM 08/02/2018	O & M ROUTE	MDUKES				

67-27044-12

SHIP TO:

AMORY REGIONAL MEDICAL CENTER
AMORY REGIONAL MEDICAL CENTER
AKA GILMORE MEMEORIAL 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 LOC	QTY
4		1	1	BX 24	36130402	ETHICON,	2300-0J110T *0013783	SUTURE CTD VICRYL 3-0 UND BR SUTUPK	[redacted]	S82430	
60		1	1	EA 1	11110701	DJ ORTHO	5255-7980039 *0279212	SPLINT SUPER KNEE XXLARGE 24 INCH	[redacted]	S82430	

168.68 SUBTOTAL 168.68 FRT 0.00 TAX 0.00 TOTAL 168.68 *** LAST LINE ***

Invoice

**** 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

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:	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	[redacted]	Line
*	5	5	KT	49277800901	KIT CUTIMED OFF LOAD TCC SELECT	[redacted]	5G
				0412458		[redacted]	
*	1	1	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	[redacted]	7G
				0042405		[redacted]	

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

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.

Page **1** of **1**

Monday, August 13, 2018
BOLDTL00 Reprint

BILL OF LADING

Original -- Not Negotiable

Driver Copy: 001 of 001
67011035003 - 67M020

Bill of Lading Number: 67011035003

Route: 67M020

SHIP FROM

Owens & Minor - Memphis
Owens & Minor
5755 Fedex Lane, Suite 100
Olive Branch, MS 38654

SHIP TO

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

Carrier Name: O&M Truck Route

Trailer Number: T157615D

Serial Number:

SEND PRE-PAID FREIGHT BILLS TO

Owens & Minor
Syncada
P.O. Box 3001
Naperville, IL 60566
email to usbank.freight@syncada.com

SCAC:

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 10509

Handling Unit		Package		Weight	HM	Commodity Description	LTL Only	
				lbs	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
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 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 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 on 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 Mc[illegible]

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane,Suite 100
Olive Branch MS 38654

OFFICE
PAGE: 1 (OMO439)

CUST. NO.		ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG
000028 200	*01665,,,,,,,,,,,,* 01665		Olive Branch	67-26588-13	

DATE	TIME	SOURCE	ROUTE	TOTES	TOTAL ITEMS	CONTROL ID	
08/13/2018	19.53.27		20M - 03			B021920	67-26588-13

DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGHT
PRM 07/30/2018	O & M ROUTE	MDUKES				

SHIP TO:

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

SPECIAL INST:

OFCE 01 08/13/2018 19.53.27 H

R-500154823876
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
5		5	5	KT 1	11150701	BSN MEDI	4927-7800901 *0412458	KIT CUTIMED OFF LOAD TCC SELECT	[redacted]	S82430	
7		1	1	CS 30	13131002	MINNESOT	4509-1233LF *0042405	PACK COMPLY BOWIE DICK TEST	[redacted]	S82430	

462.38 SUBTOTAL 462.38 FRT 0.00 TAX 0.00 TOTAL 462.38 *** LAST LINE ***

Invoice

**** INVOICE ****

Remit To:
OWENS & MINOR

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

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

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

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	[redacted]	Line
*	[redacted]	[redacted]	BX	1720SFTA12A	TUBING DINACLICK DISPOSABLE 17-	[redacted]	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 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.

Page **1** of **1**

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 MEMEORIAL 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 16500

Handling Unit QTY	Handling Unit TYPE	Package QTY	Package TYPE	Weight lbs	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL Only NMFC No.	LTL Only 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 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 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 on 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 McAuse

SHIPPING DOCUMENT Owens & Minor

BILL TO: AMORY REGIONAL MEDICAL CENTER

Owens & Minor
5755 Fedex Lane,Suite 100
Olive Branch MS 38654

OFFICE
PAGE: 1 (OM0439)

CUST. NO.			ORDER TYPE	LABEL CODE	ORDER NUMBER	SHIPPING CHRG	
000028 200	*01664,,,,,,,,,,,* 01664			Olive Branch	67-26584-13		
DATE	TIME	SOURCE	ROUTE	TOTES	TOTAL ITEMS	CONTROL ID	
08/13/2018	19.53.27		20M - 03			B021920	67-26584-13
DATE SHIPPED	SHIPPED VIA	FILLED BY	CHECKED BY	REPAIRED BY	NO. OF PIECES	SHIPPING WGHT	
PRM 07/30/2018	O & M ROUTE	MDUKES					

SHIP TO:

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

SPECIAL INST:

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		[redacted]	[redacted]	BX 20	08600102	G E MEDI	1720-SFTA12A *0421089	TUBING DINACLICK DISPOSABLE 17-	[redacted]	S82429	

31.38 SUBTOTAL 31.38 FRT 0.00 TAX 0.00 TOTAL 31.38 *** 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:	2040117913
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 #:	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	[redacted]	Line
*	[redacted]	[redacted]	CA	5241004261	PAMPERS SWADDLERS DIAPERS PREEMIE	[redacted]	1G
	1	0			CONF: 0016742507	[redacted]	2
	1	0			DEBORAH.CAMPBELL@CURAEHEALTH.ORG	[redacted]	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

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

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 PREEMIE	[redacted]	CA	[redacted]	[redacted]	[redacted]	[redacted]

Delivered: 8/10/2018 7:00:00 AM US/Central **Location:** **088° 28' 31" W 033° 58' 41" N** **Received By: MATT MCNEESE** **Signature:**

CONF: 0016742507
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

✓

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

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: 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

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

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.

Owens & Minor

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&MProduct #	Customer Product #	Product Description	Order Qty	UOM	Ship Qty	Backorder Qty	Price	Line Total
1	328011781040		TUBE ENDOTRACH AGT CUFF 4.0MM	[redacted]	BX	[redacted]	[redacted]	[redacted]	[redacted]

Delivered: 8/10/2018 7:00:00 AM US/Central **Location:** 088° 28' 31" W 033° 58' 41" N **Received By:** MATT MCNEESE **Signature:**

CONF: 0016742385
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

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

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: 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	[redacted]	Line
*	1	1	CS	4509062200	BLANKET SYSTEM MULTI-POSITION UPPER	[redacted]	1G
				0461251		[redacted]	
*	1	0	EA	52557981113	BOOT ROCKER CAST SMALL	[redacted]	2G
				0026229		[redacted]	
*	1	1	CS	2460RT040M	MASK FACE FULL MEDIUM DISPOSABLE	[redacted]	3G
				0263958		[redacted]	
*	1	1	BX	0158030485	GLOVE BIOGEL SURGEONS SIZE 8.5	[redacted]	4G
				0011255		[redacted]	
*	1	1	BX	23000Y496G	SUTURE MONOCRYL 4-0 PS-2 UND MONO	[redacted]	5G
				0016867		[redacted]	
*	1	1	BX	23000J603H	SUTURE CTD VICRYL 0 UR-6 VIL BR 27	[redacted]	6G
				0032185		[redacted]	
*	1	1	BX	1649CTI512N	SYSTEM CLSUR CARTER THOMPSON	[redacted]	7B
				0044837		[redacted]	
*	1	1	CS	0715041589	TRAY SCRUB SKIN WET UNWRAP LATEX	[redacted]	8B
					SUBSTITUTE FOR IREF 3583041589	[redacted]	
				0056854		[redacted]	
*	1	1	CS	3280CS01700	SET CHOLANGIO W/ BALLOON CATH	[redacted]	9G
				0125224		[redacted]	
*	5	5	CS	4446CHS04D	GENERAL SURGERY-ROOM TURNOVER KIT	[redacted]	10G
				0192771		[redacted]	
*	1	1	CS	0707009120	PACK ENDOSCOPY GENERAL	[redacted]	11G
				0323259		[redacted]	
*	2	2	CS	4352YNJP2702	GOWN XL AURORA	[redacted]	12G
				0380069		[redacted]	
*	6	6	CS	4552NJ41365D	PACK LAP CHOLE	[redacted]	13I
				0480873		[redacted]	
*	4	0	CT	61310PG004	DRESSING PROMOGRAN MATRIX 4.34SQ IN	[redacted]	14G
				0230701		[redacted]	
*	4	4	BX	0158287100	DRESSING FOAM MEPILEX AG 4X4	[redacted]	15G
				0382474		[redacted]	
*	1	1	CS	3280001103	CANNULA CURVED NASAL TIPS OVER EAR	[redacted]	16G
				0010281		[redacted]	
*	1	1	CS	4352YND50130	DYND50130 SUCTION YANK W/BULB TIP	[redacted]	17G
				0010343		[redacted]	
*	6	6	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M	[redacted]	18G
				0010384		[redacted]	
*	1	1	CS	07062F7124	X RX CHLORIDE SODIUM IRR 1000ML BTL	[redacted]	19G

Invoice

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

Invoice

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

*	5	5	BX	1720SFTA22AL	TUBING DUAL LONG SOFT-CUF ADULT	[redacted]	84G
				0422438		[redacted]	
*	4	4	CS	4552NJ41361D	DYNJ41361D C-SECTION	[redacted]	85G
				0426284		[redacted]	
*	1	1	CS	4352MSC100LG	BRIEF, CLOTHLIKE, LARGE 48-58	[redacted]	86G
				0442976		[redacted]	
*	1	1	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	[redacted]	87G
				0042405		[redacted]	
*	1	0	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	[redacted]	88G
				0088887		[redacted]	
*	1	1	CS	3642010502	TRAY ABSORBANT LINER TOWELS 20X25	[redacted]	89G
				0151302		[redacted]	
*	1	1	BX	4509001296	ATTEST RAPID READOUT TEST PACK	[redacted]	90G
				0151949		[redacted]	
*	1	1	CS	45091243RE	3M COMPLY STERIGAGE STEAM CHEMICAL	[redacted]	91G
				0429216		[redacted]	
*	1	1	CS	4509001295	SYSTEM ATTEST RAPID READOUT BIOLOGI	[redacted]	92G
				0449683		[redacted]	
*	1	1	CS	0723305180	NEEDLE HYPO 18GA 1-1/2IN BLUNT FILL	[redacted]	93G
				0022662		[redacted]	
*	15	15	BX	0723367841	TUBE EDTA PLH 13X75 2.0 PLBL LAV	[redacted]	94G
				0031167		[redacted]	
*	10	10	BX	0723363083	TUBE BC LT BLUE 2.7ML SOD CIT	[redacted]	95G
				0080500		[redacted]	
*	10	10	BX	0723367960	TUBE BC LT GRN 3ML LITH HEP PLAS	[redacted]	96G
				0151562		[redacted]	
*	6	6	BX	5858982312	IV SET BC SAF W/HLDR 23GX3/4 12	[redacted]	97G
				0219872		[redacted]	
*	1	1	CS	4352YND50251	DYND50251 TUBE SUCTION 1/4INX10FT	[redacted]	98G
				0066609		[redacted]	
*	2	2	BX	4509015382	TAPE SURGICAL DURAPORE 2	[redacted]	99G
				0011491		[redacted]	
*	3	0	CS	3645067330	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	[redacted]	100G
				0110816		[redacted]	
*	2	2	BX	3158018194	POUCH NEW IMAGE LOCK N ROLL WITH	[redacted]	101G
				0202649		[redacted]	
*	2	2	BX	3158014804	BARRIER CONVEX WITH TAPE 2-3/4 CUT	[redacted]	102G
				0206862		[redacted]	
*	1	1	BX	0723309646	SYRINGE 5ML LL SYRINGE ONLY	[redacted]	103G
				0312502		[redacted]	
*	1	1	CS	071531115796	ELECTRODE MONITORING CONDUCTIVE	[redacted]	104G
				0419560		[redacted]	

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 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.

Owens & Minor

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&MProduct #	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	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
2	52557981113	0026229	BOOT ROCKER CAST SMALL	1	EA	0	1	[redacted]	[redacted]
3	2460RT040M	0263958	MASK FACE FULL MEDIUM DISPOSABLE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
4	0158030485	0011255	GLOVE BIOGEL SURGEONS SIZE 8.5	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
5	23000Y496G	0016867	SUTURE MONOCRYL 4-0 PS-2 UND MONO	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
6	23000J603H	0032185	SUTURE CTD VICRYL 0 UR-6 VIL BR 27	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
7	1649CTI512N	0044837	SYSTEM CLSUR CARTER THOMPSON	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
8	0715041589	0056854	TRAY SCRUB SKIN WET UNWRAP LATEX SUBSTITUTE FOR IREF 3583041589	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
9	3280CS01700	0125224	SET CHOLANGIO W/ BALLOON CATH	1	CS	1	0	[redacted]	[redacted]

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
10	4446CHS04D	0192771	GENERAL SURGERY-ROOM TURNOVER KIT	5	CS	5	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
11	0707009120	0323259	PACK ENDOSCOPY GENERAL	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
12	4352YNJP2702	0380069	GOWN XL AURORA	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
13	4552NJ41365D	0480873	PACK LAP CHOLE	6	CS	6	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
14	61310PG004	0230701	DRESSING PROMOGRAN MATRIX 4.34SQ IN	4	CT	0	4	[redacted]	[redacted]
15	0158287100	0362474	DRESSING FOAM MEPILEX AG 4X4	4	BX	4	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
16	3280001103	0010281	CANNULA CURVED NASAL TIPS OVER EAR	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
17	4352YND50130	0010343	DYND50130 SUCTION YANK W/BULB TIP	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
18	07062B2324X	0010384	X RX LACTATED RINGERS INJ USP 1000M	6	CS	6	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
19	07062F7124	0010388	X RX CHLORIDE SODIUM IRR 1000ML BTL	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
20	07062B1322Q	0010389	X RX INJECTION SODIUM CHLORIDE 0.9%	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
21	07062B1324X	0010391	X RX SODIUM CHLORIDE INJ 0.9% 1000M	16	CS	16	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
22	07062F7114	0010394	X RX WATER STERILE IRR 1000ML BTL	4	CS	4	0	[redacted]	[redacted]

Order Details

Invoice: 2040117786

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

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

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

Order Details

Invoice: 2040117786

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

Order Details

Invoice: 2040117786

Line	O&MProduct #	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	[redacted]	[redacted]
		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:**		
72	3280001083	0232331	MASK AEROSOL ELONGATED ADULT	1	CS	1	0	[redacted]	[redacted]
		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	0202DF470612	0232865	CIRCUIT 72 IN FLEX 2 LTR	1	CS	1	0	[redacted]	[redacted]
		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:**		
74	071510784107	0323702	MEDICAL RECORDING CHART PAPER SUBSTITUTE FOR IREF 358310784107	1	CS	0	1	[redacted]	[redacted]
75	4029032971	0324582	IV START KIT	2	CS	2	0	[redacted]	[redacted]
		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:**		
76	3158014104	0329558	FLANGE FORMA FIT SHAPE TO FIT 2 3/4	1	BX	1	0	[redacted]	[redacted]
		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:**		
77	23000DNX12	0331559	DERMABOND ADVANCED SKIN ADH	1	BX	1	0	[redacted]	[redacted]
		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:**		
78	0620303316A	0367914	BARDEX IC URINMETER FOLEY TRAY 16FR	1	CS	1	0	[redacted]	[redacted]
		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:**		
79	32181195601	0373296	CLAVE CONNECTOR NEEDLESS MALE LL	1	CS	1	0	[redacted]	[redacted]
		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:**		
80	0707HT056700	0400576	TRAY LACERATION SHARPS FREE	1	CS	1	0	[redacted]	[redacted]
		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:**		
81	1638420680	0402619	AQUACEL FOAM DRESSING ADHESIVE 4 X	2	BX	2	0	[redacted]	[redacted]
		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:**		
82	07157472LF	0419983	STOCKING TED KNEE LENGTH XXXL SUBSTITUTE FOR IREF 35837472LF	1	CT	1	0	[redacted]	[redacted]
		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:**		
83	1720SFTP12A	0421088	SOFT-CUFF INFANT DUAL TUBING CLICK	1	BX	1	0	[redacted]	[redacted]

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
84	1720SFTA22AL	0422438	TUBING DUAL LONG SOFT-CUF ADULT	5	BX	5	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
85	4552NJ41361D	0426284	DYNJ41361D C-SECTION	4	CS	4	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
86	4352MSC100LG	0442976	BRIEF, CLOTHLIKE, LARGE 48-58	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
87	45091233LF	0042405	PACK COMPLY BOWIE DICK TEST	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
88	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	0	1	[redacted]	[redacted]
89	3642010502	0151302	TRAY ABSORBANT LINER TOWELS 20X25	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
90	4509001296	0151949	ATTEST RAPID READOUT TEST PACK	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
91	45091243RE	0429216	3M COMPLY STERIGAGE STEAM CHEMICAL	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
92	4509001295	0449683	SYSTEM ATTEST RAPID READOUT BIOLOGI	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
93	0723305180	0022662	NEEDLE HYPO 18GA 1-1/2IN BLUNT FILL	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
94	0723367841	0031167	TUBE EDTA PLH 13X75 2.0 PLBL LAV	15	BX	15	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
95	0723363083	0080500	TUBE BC LT BLUE 2.7ML SOD CIT	10	BX	10	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
96	0723367960	0151562	TUBE BC LT GRN 3ML LITH HEP PLAS	10	BX	10	0	[redacted]	[redacted]

Order Details

Invoice: 2040117786

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
97	5858982312	0219872	IV SET BC SAF W/HLDR 23GX3/4 12	6	BX	6	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
98	4352YND50251	0066609	DYND50251 TUBE SUCTION 1/4INX10FT	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
99	4509015382	0011491	TAPE SURGICAL DURAPORE 2	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
100	3645067330	0110816	HUGGIES ULTRA TRIM PREEMIES 0-6 LBS	3	CS	0	3	[redacted]	[redacted]
101	3158018194	0202649	POUCH NEW IMAGE LOCK N ROLL WITH	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
102	3158014804	0206862	BARRIER CONVEX WITH TAPE 2-3/4 CUT	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
103	0723309646	0312502	SYRINGE 5ML LL SYRINGE ONLY	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		
104	071531115796	0419560	ELECTRODE MONITORING CONDUCTIVE	1	CS	1	0	[redacted]	[redacted]
		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	**$13,241.4100**

Owens & Minor

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: 2040116249
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 #: 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	[redacted]	Line
*	1	1	BX	06200070740	EVACUATOR WOUND DRAIN RESER 100CC	[redacted]	8G
				0041303		[redacted]	
*	2	2	BX	0158041670	BIO GEL PI INDICATOR GLOVES SIZE 7	[redacted]	15G
				0230001		[redacted]	
	1	0			DEBORAH.CAMPBELL@CURAEHEALTH.ORG	[redacted]	80
	1	0			CASE 381253 CTAYLO7	[redacted]	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

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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Page 1 of 1

Owens & Minor

Order Details

✓ Invoice: 2040116249

This is not a legal invoice.

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

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
8	06200070740	0041303	EVACUATOR WOUND DRAIN RESER 100CC	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location:** 088° 28' 31" W 033° 58' 41" N	**Received By:** MATT MCNEESE		**Signature:**			
15	0158041670	0230001	BIO GEL PI INDICATOR GLOVES SIZE 7	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/10/2018 7:00:00 AM US/Central	**Location:** 088° 28' 31" W 033° 58' 41" N	**Received By:** MATT MCNEESE		**Signature:**			

DEBORAH.CAMPBELL@CURAEHEALTH.ORG
CASE 381253 CTAYLO7

✓

Delivery Charge	$0.0000
0.00 % Sales Tax	$0.0000
Invoice Total	$180.6500

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

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 - Owned Product
*- Price Change

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AA/EEO, M/F/D/V

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Page **1** of **1**

Owens & Minor

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

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

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

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:	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	[redacted]	Line
*	5	0	KT	49277800901	KIT CUTIMED OFF LOAD TCC SELECT	[redacted]	5G
				0412458		[redacted]	
*	1	0	CS	45091233LF	PACK COMPLY BOWIE DICK TEST	[redacted]	7G
				0042405		[redacted]	
*	1	1	BX	675529359008	PAPER AUTO CLAVE PRE VAC ROLLS	[redacted]	8G
				0088887		[redacted]	

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

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
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Page **1** of **1**

Owens & Minor

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

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
5	49277800901	0412458	KIT CUTIMED OFF LOAD TCC SELECT	5	KT	0	5	[redacted]	[redacted]
7	45091233LF	0042405	PACK COMPLY BOWIE DICK TEST	1	CS	0	1	[redacted]	[redacted]
8	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	1	0	[redacted]	[redacted]

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:
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:	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	[redacted]	Line
*	[redacted]	[redacted]	CS	5858046162	KIT BLOOD GAS ABG PROVENT	[redacted]	27G
				0229887		[redacted]	
*	[redacted]	[redacted]	BX	1720SFTA12A	TUBING DINACLICK DISPOSABLE 17-	[redacted]	39G
				0421089		[redacted]	

3 : 36

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

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

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Owens & Minor

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

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
27	5858046162	0229887	KIT BLOOD GAS ABG PROVENT	[redacted]	CS	[redacted]	[redacted]	[redacted]	[redacted]
		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-	[redacted]	BX	[redacted]	[redacted]	$31.3800	$0.0000
								Delivery Charge	$0.0000
								0.00 % Sales Tax	$0.0000
								Invoice Total	$73.2900

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
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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:	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**	[redacted]	**Line**
*	1	0	EA	52557983122	COLLAR PHILADELPHIA PEDIATRIC 2.25	[redacted]	2G
				0229989		[redacted]	
*	1	1	BX	23000J334H	SUTURE CTD VICRYL 0 VIL BR CT-2 27	[redacted]	5G
				0011374		[redacted]	
*	1	1	CS	07062H8480	IV SET CLEARLING NON-DEHP SOLUTION	[redacted]	73G
				0412012		[redacted]	

3 : 36

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

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: 2040115796

This is not a legal invoice.

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

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
2	52557983122	0229989	COLLAR PHILADELPHIA PEDIATRIC 2.25	1	EA	0	1	[redacted]	[redacted]
5	23000J334H	0011374	SUTURE CTD VICRYL 0 VIL BR CT-2 27	1	BX	1	0	[redacted]	[redacted]

Delivered: 8/10/2018 7:00:00 AM US/Central **Location:** 088° 28' 31" W 033° 58' 41" N **Received By:** MATT MCNEESE **Signature:**

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
73	07062H8480	0412012	IV SET CLEARLING NON-DEHP SOLUTION	1	CS	1	0	[redacted]	[redacted]

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	$337.0700

Owens & Minor

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

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

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Owens & Minor

Order Details

✓ Invoice: 2040115729

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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&MProduct #	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	[redacted]	[redacted]
		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	[redacted]	[redacted]
63		0446482	CUFF BLOOD PRESSURE NEONATAL DELETE LINE PER DEBBY CAMPBELL	0		0	0	[redacted]	[redacted]
64	0723309578	0042923	SYRINGE 3ML LL 20GA 1IN	8	BX	0	8	[redacted]	[redacted]
								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	[redacted]	Line
*	[redacted]	[redacted]	CS	0707AT71039	MASK TIE-ON BLUE HORIZONTAL	[redacted]	48G
				0332090		[redacted]	

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

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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Page **1** of **1**

Owens & Minor

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

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	**$43.3800**

Invoice

Remit To:
OWENS & MINOR

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

**** INVOICE ****

01753999

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

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

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	[redacted]	Line
*	[redacted]	[redacted]	CS	32180797208	X RX SODIUM CHLORIDE 0.9% IRRIGATIO	[redacted]	32B
				0157003		[redacted]	

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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Owens & Minor

Order Details

✓

Invoice: 2040115685

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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&MProduct #	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	[redacted]	CS	[redacted]	[redacted]	[redacted]	[redacted]

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 ****

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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	[redacted]	Line
*	[redacted]	[redacted]	CA	32181266428	SET IV LIFE SHIELD W/CONVERT PIN	[redacted]	1G
	[redacted]	[redacted]			CONF: 0016738744	[redacted]	2
	[redacted]	[redacted]			DEBORAH.CAMPBELL@CURAEHEALTH.ORG	[redacted]	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
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Owens & Minor

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&MProduct #	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	[redacted]	CA	[redacted]	[redacted]	[redacted]	[redacted]

Delivered: 8/7/2018 7:19:00 AM US/Central **Location:** 088° 28' 31" W 033° 58' 41" N **Received By:** MATT MCNEESE **Signature:**

CONF: 0016738744
DEBORAH.CAMPBELL@CURAEHEALTH.ORG

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 ****

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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 901-794-9448
Representative:	6721
Payment Terms:	NET 30

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

Invoice

*	1	1	CS	4552NJ41363D	PACK MINOR	[redacted]	20I
				0480326		[redacted]	
*	2	2	CS	4552NJ41368D	PACK EXTREMITY	[redacted]	21I
				0481191		[redacted]	
*	4	4	CS	4552NJ41360D	PACK LAPAROTOMY	[redacted]	22I
				0482989		[redacted]	
*	6	6	CS	07062B2324X	X RX LACTATED RINGERS INJ USP 1000M	[redacted]	23G
				0010384		[redacted]	
*	2	2	CS	07062F7124	X RX CHLORIDE SODIUM IRR 1000ML BTL	[redacted]	24G
				0010388		[redacted]	
*	1	1	CS	07062B1323Q	X RX BAG NACL .9P 500ML	[redacted]	25G
				0010390		[redacted]	
*	1	1	CT	231500EN95	BATTERY ALKALINE SZ D 12/PK	[redacted]	26G
				0010415		[redacted]	
*	4	2	CS	07062B1074X	X RX DEXTROSE 5% & 0.45% 1000ML	[redacted]	27G
				0010546		[redacted]	
*	2	2	CS	5318000B22	BAG SPECIMEN TRANSPORT ZIPLOCK	[redacted]	28G
				0010563		[redacted]	
*	2	2	CS	3280038150	RESERVOIR CONCHA 1650 ML	[redacted]	29G
				0010622		[redacted]	
*	1	1	BX	5858003063	IV CATHETER PROTECTIV PLUS 24 X 3/4	[redacted]	30G
				0012362		[redacted]	
*	1	1	BX	3583086112	ENDOTRACHEAL TUBE HI-LO MURPHY 7.5	[redacted]	31G
				0012452		[redacted]	
*	0	0	BX	0723371073	BRUSH SCRUB E-Z W/CHG	[redacted]	32B
					30EA MOVED - LNE 3 OF 27359	[redacted]	
				0022089		[redacted]	
*	1	1	CS	07075651930C	LINER 3000CC FLEX ADVANTAGE	[redacted]	33G
				0035635		[redacted]	
*	1	1	CS	3645052238	DIAPERS HUGGIES ULTRATRIM STEP ZERO	[redacted]	34G
				0036336		[redacted]	
*	1	1	CS	0202001055	FACE MASK MEDIUM ADULT SIZE 5	[redacted]	35G
				0042410		[redacted]	
*	2	2	CS	4352YND5025 1	DYND50251 TUBE SUCTION 1/4INX10FT	[redacted]	36G
				0066609		[redacted]	
*	3	3	BX	0723305211	NEEDLE FILTER 18GA 1-1/2IN BLUNT	[redacted]	37G
				0084815		[redacted]	
*	2	1	CS	5520059738	BOTTLE RHFS SIMILAC ALIMENTUM 2	[redacted]	38G
*	1	1	CS	3280001115	TUBING OXYGEN SUPPLY 7FT	[redacted]	39G
				0094933		[redacted]	
*	1	1	CS	3280001035	MASK MEDIUM CONCENTRATION PEDATRIC	[redacted]	40G
				0097874		[redacted]	
*	1	1	CS	4725Q55172	WIPE SANI-CLOTH GERM LRG	[redacted]	41G
				0140407		[redacted]	
*	1	1	CS	071530748696	PAPER M1910A HP 50 FTL PAD 40/CA	[redacted]	42G
					SUBSTITUTE FOR IREF 358330748698	[redacted]	
				0156301		[redacted]	
*	2	2	BX	3583086111	ENDOTRACHEAL TUBE HI-LO MURPHY 7.0	[redacted]	43G
				0170199		[redacted]	
*	1	1	CS	3596000712	WASHCLOTH DISPOSABLE WHITE 10X13	[redacted]	44G
				0171904		[redacted]	
*	1	1	CS	02020211000	RESUSCITATOR SPUR II MEDIUM ADULT	[redacted]	45G
				0177261		[redacted]	
*	1	1	CS	0707FPBAW2	BODY ALIGNMENT WEDGE FOAM POSITIONE	[redacted]	46G
				0179788		[redacted]	
*	1	1	CS	4352MDS6801	MDS6801 GLOVE EXAM SENSICARE-	[redacted]	47G
				0184011		[redacted]	
*	1	1	CS	4352MDS6803	MDS6803 GLOVE EXAM SENSICARE	[redacted]	48G
				0184013		[redacted]	
*	3	3	CS	4352HUP2233 6	UNDERPAD EXTRA FLUFF 23X36	[redacted]	49G
				0193329		[redacted]	
*	2	2	BX	5858003060	IV CATHETER PROTECTIV PLUS 22 X 1	[redacted]	50G
				0229865		[redacted]	
*	2	2	BX	0158030475	GLOVE SURG BIOGEL LTX PF ST SZ 7.5	[redacted]	51G
				0230112		[redacted]	

Invoice

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

3 : 25

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

Invoice

Total:	$6,118.32

Codes:
N or R Non Taxable
E or F Taxed at Reduced Rate
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Owens & Minor

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&MProduct #	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		[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		[redacted]	[redacted]
2	0507371111	0010183	BLADE SURGICAL #11 ST CARBON	1	BX	1	0		[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		[redacted]	[redacted]
3	23000C013D	0010527	SUTURE SILK 3-0 CR/SH 8-18 BLK BR	1	BX	1	0		[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		[redacted]	[redacted]
4	22990TLC75	0013600	CUTTER PROXIMATE LINEAR W/SAFETY	1	BX	1	0		[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		[redacted]	[redacted]
5	23000J416H	0013693	SUTURE CTD VICRYL 3-0 UND BR SH 27	1	BX	0	1		[redacted]	[redacted]
6	23000J977H	0013869	SUTURE CTD VICRYL 1 UND BR CTX	1	BX	1	0		[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		[redacted]	[redacted]
7	23000SA64H	0030513	SUTURE SILK 3-0 BLK BR SUTUPAK	1	BX	1	0		[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**		[redacted]	[redacted]
8	06200070740	0041303	EVACUATOR WOUND DRAIN RESER 100CC 10EA MOVED - LNE 1 OF 27359	0	BX	0	0		[redacted]	[redacted]
9	3280CS01700	0125224	SET CHOLANGIO W/ BALLOON CATH	1	CS	1	0		[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**			**Signature:**			

Order Details

Invoice: 2040012937

Line	O&MProduct #	Cust Prod #	Product Description	O&M Ord Qty	UOM	Ship Qty	Qty Bkord	Price	Line Total
10	23000J864D	0129061	SUTURE CTD VICRYL 3-0 UND BR CR/SH	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
11	35830E1552	0161483	NEEDLE ELECTRODE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
12	0723260800	0174052	CHLORAPREP 26 ML APPLICATOR CLEAR	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
13	6717VAE5603	0208442	DRAPE C ARM MOBILE X-RAY 42 X 74	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
14	2427052348	0208510	ADHESIVE MASTISOL 2/3CC	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
15	0158041670	0230001	BIO GEL PI INDICATOR GLOVES SIZE 7 100PR MOVED - LNE 2 OF 27359	0	BX	0	0	[redacted]	[redacted]
16	4352YNJP2500	0230200	DYNJP2500 COVER MAYO STAND	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
17	675500LB53	0308949	COVERS LIGHT HANDLE PACK STRL	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
18	4352NJP2303P	0311896	GOWN PREVENTION PLUS XXLARGE X LONG	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
19	0723260815	0379674	CHLORAPREP 26ML APPLICATOR W ORANGE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
20	4552NJ41363D	0480326	PACK MINOR	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
21	4552NJ41368D	0481191	PACK EXTREMITY	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE			Signature:		
22	4552NJ41360D	0482989	PACK LAPAROTOMY	4	CS	4	0	[redacted]	[redacted]

Line	O&MProduct #	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**	**Received By: MATT MCNEESE**		**Signature:**			
23	07062B2324X	0010384	X RX LACTATED RINGERS INJ USP 1000M	6	CS	6	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
24	07062F7124	0010388	X RX CHLORIDE SODIUM IRR 1000ML BTL	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
25	07062B1323Q	0010390	X RX BAG NACL .9P 500ML	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
26	231500EN95	0010415	BATTERY ALKALINE SZ D 12/PK	1	CT	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
27	07062B1074X	0010546	X RX DEXTROSE 5% & 0.45% 1000ML	4	CS	2	2	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
28	5318000B22	0010563	BAG SPECIMEN TRANSPORT ZIPLOCK	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
29	3280038150	0010622	RESERVOIR CONCHA 1650 ML	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
30	5858003063	0012362	IV CATHETER PROTECTIV PLUS 24 X 3/4	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
31	3583086112	0012452	ENDOTRACHEAL TUBE HI-LO MURPHY 7.5	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
32	0723371073	0022089	BRUSH SCRUB E-Z W/CHG 30EA MOVED - LNE 3 OF 27359	0	BX	0	0	[redacted]	[redacted]
33	07075651930C	0035635	LINER 3000CC FLEX ADVANTAGE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
34	3645052238	0036336	DIAPERS HUGGIES ULTRATRIM STEP ZERO	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			

Order Details

Invoice: 2040012937

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

Order Details

Invoice: 2040012937

Line	O&MProduct #	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	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
48	4352MDS6803	0184013	MDS6803 GLOVE EXAM SENSICARE	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
49	4352HUP22336	0193329	UNDERPAD EXTRA FLUFF 23X36	3	CS	3	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
50	5858003060	0229865	IV CATHETER PROTECTIV PLUS 22 X 1	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
51	0158030475	0230112	GLOVE SURG BIOGEL LTX PF ST SZ 7.5	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
52	4295089902	0230651	SHIELD NIPPLE 24MM	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
53	3642000116	0230733	UNIT DOSE .9 SOD CHL STRL 15 ML	2	CS	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
54	1314DS0500	0239397	MEDC STRAW FLEX INDIVIDUALLY WRAPPE	6	BX	6	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
55	5858402310	0244585	NEEDLE HYPODERMIC 23GA X 1	3	BX	3	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
56	6422010001	0264973	TOURNIQUET POLYISOPRENE FLAT 1 INCH	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
57	1638325208	0304064	HBE FOAM 3N1 CLEANS ALOEVESTA 8OZ	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
58	0723309647	0312504	SYRINGE 5ML SLIP TIP W/SHIELD	3	BX	3	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
59	32181267728	0312651	SET EXTENSION MICROBORE T CONN	1	CS	1	0	[redacted]	[redacted]

Order Details

Invoice: 2040012937

Line	O&MProduct #	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**	**Received By: MATT MCNEESE**		**Signature:**			
60	3280001164	0314745	CATHETER GUIDE AIRWAY 90MM	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
61	4201171601	0317815	ENFAMIL NEUROPRO 2FL OUNCE	2	CS	0	2	[redacted]	[redacted]
62	328004651003	0317825	BLADE LARYNG EQUIPLITE DISP MAC 3	1	BX	0	1	[redacted]	[redacted]
63	0620300316A	0321338	BARDEX IC FOLEY TRAY STATLOCK 16FR	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
64	0620300318A	0321339	BARDEX IC FOLEY TRAY STATLOCK 18FR	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
65	4029032971	0324582	IV START KIT	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
66	07062C8671	0355192	SET EXTENSION .22 MIC	1	CS	0	1	[redacted]	[redacted]
67	678306031750	0395973	COVER PROBE THERMOMETER 30PK WHT	10	BX	10	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
68	1638420680	0402619	AQUACEL FOAM DRESSING ADHESIVE 4 X	2	BX	2	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
69	1638420633	0402625	AQUACEL FOAM DRESSING NON-ADHESIVE	3	BX	3	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
70	45091233LF	0042405	PACK COMPLY BOWIE DICK TEST	1	CS	0	1	[redacted]	[redacted]
71	675529359008	0088887	PAPER AUTO CLAVE PRE VAC ROLLS	1	BX	0	1	[redacted]	[redacted]
72	0723309654	0230780	SYRINGE ONLY SLIP TIP 60CC	1	BX	0	1	[redacted]	[redacted]
73	3642034198	0419655	WRAP ONE-STEP QUICK CHECK 45X45	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
74	673209828020	0828020	PAPER ECG THERM 8.5X11 RED GRID	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
75	2427052348	0208511	ADHESIVE MASTISOL 2/3CC	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			

Order Details

Invoice: 2040012937

Line	O&MProduct #	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	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
77	5594007989	0425768	WASHCLOTHS BATH CLEANSING	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
78	0723309646	0312502	SYRINGE 5ML LL SYRINGE ONLY	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
79	071531115796	0419560	ELECTRODE MONITORING CONDUCTIVE SUBSTITUTE FOR IREF 358331115796	1	CS	1	0	[redacted]	[redacted]
		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	**$6,118.3200**

Owens & Minor

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

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 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.

Page **1** of **1**

Order Details

✓ Invoice: 2040011435

This is not a legal invoice.

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&MProduct #	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	[redacted]	[redacted]
5	23000J334H	0011374	SUTURE CTD VICRYL 0 VIL BR CT-2 27	1	BX	0	1	[redacted]	[redacted]
7	23000Z332H	0043547	SUTURE PDS II 3-0 CT-2 VIL MONO 27	1	BX	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
37	52557987015	0118329	WRIST CONTOURED LEFT MEDIUM	1	EA	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
46	5994550035Y	0171673	GOWN FLUID RESISTANT ISO X-LRG	1	CS	1	0	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	**Location: 088° 28' 31" W 033° 58' 41" N**	**Received By: MATT MCNEESE**		**Signature:**			
73	07062H8480	0412012	IV SET CLEARLING NON-DEHP SOLUTION	1	CS	0	1	[redacted]	[redacted]

Delivery Charge	**$0.0000**
0.00 % Sales Tax	**$0.0000**
Invoice Total	**$103.7900**

✓

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:	2040011317
Customer PO Number:	01441
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	[redacted]	Line
*	[redacted]	[redacted]	EA	52557981327	EXCELERATOR ANKLE STIRRUP REG 9.5	[redacted]	38G
				0236239		[redacted]	

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

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AA/EEO, M/F/D/V

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Owens & Minor

Order Details

✓ Invoice: 2040011317

This is not a legal invoice.

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&MProduct #	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	[redacted]	EA	[redacted]	[redacted]	[redacted]	[redacted]

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

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:
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ACCOUNTS PAYABLE
1105 EARL FRYE BLVD
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EIN 54-2049200

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

Invoice No:	2040011313
Customer PO Number:	01406
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	[redacted]	Line
*	[redacted]	[redacted]	EA	52557981327	EXCELERATOR ANKLE STIRRUP REG 9.5	[redacted]	60G
				0236239		[redacted]	
*	[redacted]	[redacted]	BX	0158031475	GLOVE SURG BIOGEL SYN PF ST SZ 7.5	[redacted]	81G
				0052361		[redacted]	

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

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AA/EEO, M/F/D/V

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Owens & Minor

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&MProduct #	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	[redacted]	EA	[redacted]	[redacted]	[redacted]	[redacted]
		Delivered: 8/7/2018 7:19:00 AM US/Central	Location: 088° 28' 31" W 033° 58' 41" N	Received By: MATT MCNEESE		Signature:			
81	0158031475	0052361	GLOVE SURG BIOGEL SYN PF ST SZ 7.5	[redacted]	BX	[redacted]	[redacted]	[redacted]	[redacted]

✓

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.

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

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

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

POLSINELLI

1201 West Peachtree Street
Suite 1100, Atlanta, GA 30309 • (404) 253-6000

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, 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) Owens & Minor, Inc. ATT: Credit Team 9120 Lockwood Blvd Mechanicsville, VA 23116	**Claim No: 48** *Original Filed Date*: 01/17/2019 *Original Entered Date*: 01/17/2019 *Last Amendment Filed*: 01/17/2019 *Last Amendment Entered*: 01/17/2019	*Status:* *Filed by:* CR *Entered by:* RONALD G STEEN, JR *Modified:*

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		

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE (NASHVILLE DIVISION)		**503(b)(9) ADMINISTRATIVE EXPENSE CLAIM**
In re: Batesville Regional Medical Center, Inc. Debtor.	Chapter 11 Case No. 18-05676	**ADMINISTRATIVE BAR DATE: January 21, 2019**
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.	THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: 0025	☐ 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 14, 2018.

3. **Date goods were received by debtor:** August 14, 2018.

4. **Total amount of claim as of the date the debt was incurred:** $236.55.

☐ 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 14, 2018.

Place of delivery of goods: Panola Medical Center, 303 Medical Center Drive, Batesville, MS 38606

Method of delivery of goods: FedEx Ground.

Name of carrier of goods: FedEx.

Value of goods: $236.55.

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. 13-1

Attach supporting materials required by field 8 and instructions below. 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:** Attach **redacted** copies of supporting documents, such as promissory notes, purchaser orders, invoices, itemized statements of running accounts, or contracts.

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.

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

Do not send original documents. Attached documents may be destroyed after scanning. 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) 1/16/19 (Date)

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., *et al.*[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

**** INVOICE ****

Remit To:
OWENS & MINOR

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

Shipped To:

PANOLA MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE MS 386068608

Billed To:
EDI ORDER DO NOT MAIL
EDI ORDER DO NOT MAIL
EDI ORDER DO NOT MAIL
EDI ORDER DO NOT MAIL

EDI ORDER DO NOT MAIL

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:	2040206485
Customer PO Number:	00735
Item Date:	8/14/18
Order Date:	8/10/18
Date Shipped:	8/14/18
Customer:	67-000025-000
O&M SO #:	27941-11
Shipped Via:	FedEx Ground
Telephone Number:	TEL 901-794-9448
Representative:	6721
Payment Terms:	NET 30

B/O	Order	Sent	Package	Product	Item Description	Unit Price	Tax Code	Extension	Line
*	[redacted]	[redacted]	CS	0707HIELD50	SHIELD SECURE GUARD FULL EYE	[redacted]	[redacted]	[redacted]	1G
*	[redacted]	[redacted]	CS	0707029443	TIBURON CESARAEAN BIRTH DRAPE	[redacted]	[redacted]	[redacted]	2G
	[redacted]	[redacted]			KEYED BY CCUNNI 08/10	[redacted]	[redacted]	[redacted]	3
	[redacted]	[redacted]			RECEIVED VIA EMAIL	[redacted]	[redacted]	[redacted]	4
	[redacted]	[redacted]			CASE 402059	[redacted]	[redacted]	[redacted]	5
	[redacted]	[redacted]			PER AMANDA COOK 662-712-2277	[redacted]	[redacted]	[redacted]	6
	[redacted]	[redacted]			TRACKING# 456418595743 ✓	[redacted]	[redacted]	[redacted]	7
	[redacted]	[redacted]			TRACKING# 456418595754 ✓	[redacted]	[redacted]	[redacted]	8
	[redacted]	[redacted]			TRACKING# 456418595765 ✓	[redacted]	[redacted]	[redacted]	9

5 : 31

* **SubTotal:** *	$197.07
0.00% Sales Tax:	$0.00
Delivery Charge:	$0.00
Total:	$197.07

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.

FedEx

December 30,2018

Dear Customer:

The following is the proof-of-delivery for tracking number **456418595743**. ✓

Delivery Information:

Status:	Delivered	**Delivery location:**	Batesville, MS
✓ **Signed for by:**	EMCJUNKIN	**Delivery date:**	Aug 14, 2018 14:15
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	456418595743	**Ship date:**	Aug 13, 2018
		Weight:	11.9 lbs/5.4 kg

Recipient:	**Shipper:**
BATESVILLE, MS US	OLIVE BRANCH, MS US
Reference	OM67 67 2794111

Thank you for choosing FedEx.

FedEx

December 30,2018

Dear Customer:

The following is the proof-of-delivery for tracking number **456418595754**. ✓

Delivery Information:

Status:	Delivered	**Delivery location:**	Batesville, MS
Signed for by: ✓	EMCJUNKIN	**Delivery date:**	Aug 14, 2018 14:15
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	456418595754	**Ship date:**	Aug 13, 2018
		Weight:	3.9 lbs/1.8 kg

Recipient:	**Shipper:**
BATESVILLE, MS US	OLIVE BRANCH, MS US
Reference	OM67 67 2794111

Thank you for choosing FedEx.

Invoice

Remit To:
OWENS & MINOR

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

Shipped To:

PANOLA MEDICAL CENTER
303 MEDICAL CENTER DR
BATESVILLE MS 386068608

Billed To:
EDI ORDER DO NOT MAIL
EDI ORDER DO NOT MAIL
EDI ORDER DO NOT MAIL
EDI ORDER DO NOT MAIL

EDI ORDER DO NOT MAIL

**** 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:	2039900872
Customer PO Number:	00600
Item Date:	8/3/18
Order Date:	7/18/18
Date Shipped:	8/3/18
Customer:	67-000025-000
O&M SO #:	25629-12
Shipped Via:	FEDEX GROUND
Telephone Number:	TEL 901-794-9448
Representative:	6721
Payment Terms:	NET 30

B/O	Order	Sent	Package	Product	Item Description	Unit Price	Tax Code	Extension	Line
*	[redacted]	[redacted]	EA	4350MTTG320C	METAL CAGE APPLICATOR - STAINLESS S	[redacted]	[redacted]	[redacted]	1G
*	[redacted]	[redacted]	EA	4350MTTG319C	APPLICATOR METAL CAGE STAINLESS	[redacted]	[redacted]	[redacted]	2G
	[redacted]	[redacted]			TRACKING# 452000105389	[redacted]	[redacted]	[redacted]	3
	[redacted]	[redacted]			PER AMANDA COOK	[redacted]	[redacted]	[redacted]	4
	[redacted]	[redacted]			DFARRU CASE#00309101	[redacted]	[redacted]	[redacted]	5

3 : 27

* **SubTotal:** *	$28.72
0.00% Sales Tax:	$0.00
Delivery Charge:	$10.76
Total:	$39.48

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.

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.

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

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

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

POLSINELLI

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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, 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) Owens & Minor, Inc. ATT: Credit Team 9120 Lockwood Blvd Mechanicsville, VA 23116	**Claim No: 48** *Original Filed Date*: 01/17/2019 *Original Entered Date*: 01/17/2019 *Last Amendment Filed*: 01/17/2019 *Last Amendment Entered*: 01/17/2019	*Status:* *Filed by:* CR *Entered by:* RONALD G STEEN, JR *Modified:*

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		