

Fill in this information to identify the case:

Debtor 1 Batesville Regional Medical Center Inc.
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE
 Case number: 18-05676

FILED

U.S. Bankruptcy Court
 MIDDLE DISTRICT OF TENNESSEE

1/16/2019

MATTHEW T. LOUGHNEY, Clerk

Official Form 410

Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Claim

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

Official Form 410

Proof of Claim

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

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div>\$ 54568.28</div><div>Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).</p> <p>Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>Services provided to Debtor (See Attachment.)</p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div> <div>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <div>Basis for perfection: _____</div> <div>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div style="display: flex; justify-content: space-between;"><div>Value of property:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is secured:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is unsecured:</div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount necessary to cure any default as of the date of the petition:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Annual Interest Rate (when case was filed)</div><div>_____ %</div></div> <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. <i>Check all that apply.</i>	<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	Amount entitled to priority
		<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
		<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
		<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
		<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
		<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
		<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies	\$ 4755.72
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.			

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

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

/s/ John Brottem

Signature

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

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

United States Bankruptcy Court
Middle District of Tennessee
Batesville Regional Medical Center, Inc. (d/b/a Panola Medical Center)
Case No. 18-05676

ATTACHMENT TO PROOF OF CLAIM

Aesynt Incorporated, a wholly-owned subsidiary of Omnicell, Inc. (“Claimant”), files this proof of claim in the amount of \$54,568.28 for hardware and software maintenance services provided to Batesville Regional Medical Center, Inc. d/b/a Panola Medical Center, under that certain *Master Agreement* between Batesville Regional Medical Center, Inc., d/b/a Panola Medical Center and Omnicell, Inc., a Delaware corporation, and its assigns and wholly owned subsidiaries, as applicable, dated December 15, 2017 (the “Master Agreement”), and as further evidenced by that certain *Customer Agreement for HealthTrust Purchasing Group Members* dated March 28, 2014 between Claimant and CHSPSC, LLC (“CHS”), as amended on April 15, 2014, and on January 30, 2015, that certain *Standardization Incentive Program Terms and Conditions for Technology Program* dated February 11, 2015 between Claimant and CHS, certain relevant pricing supplements and customer order forms, and statements of work (including but not limited to the January 24, 2018 *Statement of Work* between Claimant and Debtor), and all of the aforementioned as otherwise amended from time to time. Copies of the referenced documents are not attached as they include confidential, proprietary information. A copy of the documents will be provided upon request. Copies of the applicable outstanding invoices and a statement of prepetition amounts due, including an itemized breakdown of late fees and service fees provided for in the Master Agreement, are attached hereto.

Claimant reserves its right to further amend, supplement or modify the amount, the attachments and any other aspect of this Proof of Claim at any time, and reserves all other rights or remedies now or in the future available to it. Claimant and the debtor may also be parties to other contracts and/or agreement not specifically described herein. Claimant therefor reserves its rights to assert any and all claims under such contracts or agreements. The filing of this Proof of Claim shall not constitute a waiver of the right to seek withdrawal of the reference or a consent that any claims or counterclaims Debtor may assert against Claimant are core proceedings or within the constitutional authority of the Bankruptcy Court to enter final findings of fact, conclusions of law or judgments. The filing of this Proof of Claim shall not constitute a consent to the jurisdiction of the Bankruptcy Court or a waiver of any right to a jury trial or a consent to a jury trial being conducted by the Bankruptcy Court.

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DEBTOR: BATESVILLE REGIONAL MEDICAL CENTER, INC. D/B/A PANOLA MEDICAL CENTER
Case No. 18-05676

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

Name	Trans Date	Type	Invoice Number	Inv Desc	Order/PJ	Total	Sales Tax					
Panola Medical Center	8/2/2017	I	3622761	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	9/16/2017	11	25.86	7.8375	33.70
Panola Medical Ctr West	12/6/2017	I	3633587	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	1/20/2018	7	3.49	1.6625	5.15
Panola Medical Ctr West	12/6/2017	I	3633588	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	1/20/2018	7	56.16	26.7435	82.90
Panola Medical Center	12/6/2017	I	3633589	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	1/20/2018	7	31.84	15.1625	47.00
Panola Medical Center	12/6/2017	I	3633590	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	1/20/2018	7	112.32	53.487	165.81
Panola Medical Center	6/22/2018	P	3633590	Payment 13498	PJ25256	-1000.00	0.00	8/6/2018	0	N/A	N/A	0.00
Panola Medical Center	12/6/2017	I	3633591	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	1/20/2018	7	29.40	14	43.40
Panola Medical Center	12/6/2017	I	3634369	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	1/20/2018	7	16.46	7.8375	24.30
Panola Medical Ctr West	1/24/2018	I	3639717	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	3/10/2018	5	2.49	1.6625	4.16
Panola Medical Ctr West	1/24/2018	I	3639718	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00	3/10/2018	5	40.12	26.7435	66.86
Panola Medical Center	1/24/2018	I	3639719	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00	3/10/2018	5	22.74	15.1625	37.91
Panola Medical Center	1/24/2018	I	3639720	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00	3/10/2018	5	80.23	53.487	133.72
Panola Medical Center	1/24/2018	I	3639721	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00	3/10/2018	5	21.00	14	35.00
Panola Medical Center	1/24/2018	I	3641079	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00	3/10/2018	5	11.76	7.8375	19.59
Panola Medical Ctr West	2/20/2018	I	3643613	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00	4/6/2018	4	2.00	1.6625	3.66

Name	Trans Date	Type	Invoice Number	Inv Desc	Order/PJ	Total	Sales Tax	Fees	Start Date for Late	# Months Late		Service Fee	Total Late/Service Fees
										Prior to BR Petition	Late fee		
Panola Medical Ctr West	2/20/2018	I	3643614	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00		4/6/2018	4	32.09	26.7435	58.84
Panola Medical Center	2/20/2018	I	3643615	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00		4/6/2018	4	18.20	15.1625	33.36
Panola Medical Center	2/20/2018	I	3643616	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00		4/6/2018	4	64.18	53.487	117.67
Panola Medical Center	2/20/2018	I	3643617	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00		4/6/2018	4	16.80	14	30.80
Panola Medical Center	2/20/2018	I	3644608	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00		4/6/2018	4	9.41	7.8375	17.24
Panola Medical Ctr West	3/16/2018	I	3645963	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00		4/30/2018	3	24.07	26.7435	50.81
Panola Medical Center	3/16/2018	I	3645964	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00		4/30/2018	3	13.65	15.1625	28.81
Panola Medical Center	3/16/2018	I	3645965	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00		4/30/2018	3	48.14	53.487	101.63
Panola Medical Center	3/16/2018	I	3645966	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00		4/30/2018	3	12.60	14	26.60
Panola Medical Center	3/16/2018	I	3646770	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00		4/30/2018	3	7.05	7.8375	14.89
Panola Medical Ctr West	4/10/2018	I	3648127	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00		5/25/2018	2	1.00	1.6625	2.66
Panola Medical Center	4/24/2018	I	3649265	Invoice 3649265	W102930	4000.00	0.00		6/8/2018	2	120.00	200	320.00
Panola Medical Center	4/24/2018	I	3649266	Invoice 3649266	W102931	500.00	0.00		6/8/2018	2	15.00	25	40.00
	5/7/2018	I	3649870	Invoice 3649870		1188.56	0.00		6/21/2018	2	35.66	59.428	95.08
Panola Medical Ctr West	5/9/2018	I	3650239	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00		6/23/2018	2	1.00	1.6625	2.66
Panola Medical Ctr West	5/9/2018	I	3650240	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00		6/23/2018	2	16.05	26.7435	42.79
Panola Medical Center	5/9/2018	I	3650241	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00		6/23/2018	2	9.10	15.1625	24.26
Panola Medical Center	5/9/2018	I	3650242	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00		6/23/2018	2	32.09	53.487	85.58
Panola Medical Center	5/9/2018	I	3650243	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00		6/23/2018	2	8.40	14	22.40
Panola Medical Center	5/9/2018	I	3650941	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00		6/23/2018	2	4.70	7.8375	12.54
Panola Medical Ctr West	6/20/2018	I	3652251	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00		8/4/2018	0	N/A	N/A	0.00
Panola Medical Ctr West	6/20/2018	I	3652252	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00		8/4/2018	0	N/A	N/A	0.00
Panola Medical Center	6/20/2018	I	3652253	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00		8/4/2018	0	N/A	N/A	0.00
Panola Medical Center	6/20/2018	I	3652254	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00		8/4/2018	0	N/A	N/A	0.00
Panola Medical Center	6/20/2018	I	3652255	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00		8/4/2018	0	N/A	N/A	0.00
Panola Medical Center	6/20/2018	I	3653081	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00		8/4/2018	0	N/A	N/A	0.00
Panola Medical Center	6/25/2018	I	3653301	Invoice 3653301	W103190	17525.18	0.00		8/9/2018	0	N/A	N/A	0.00
Panola Medical Ctr West	7/17/2018	I	3654735	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00		8/31/2018	0	N/A	N/A	0.00
Panola Medical Ctr West	7/17/2018	I	3654736	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00		8/31/2018	0	N/A	N/A	0.00
Panola Medical Center	7/17/2018	I	3654737	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00		8/31/2018	0	N/A	N/A	0.00
Panola Medical Center	7/17/2018	I	3654738	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00		8/31/2018	0	N/A	N/A	0.00
Panola Medical Center	7/17/2018	I	3654739	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00		8/31/2018	0	N/A	N/A	0.00
Panola Medical Center	7/17/2018	I	3655799	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00		8/31/2018	0	N/A	N/A	0.00
Panola Medical Ctr West	8/17/2018	I	3656893	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253	33.25	0.00		10/1/2018	0	N/A	N/A	0.00
Panola Medical Ctr West	8/17/2018	I	3656894	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254	534.87	0.00		10/1/2018	0	N/A	N/A	0.00
Panola Medical Center	8/17/2018	I	3656895	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255	303.25	0.00		10/1/2018	0	N/A	N/A	0.00
Panola Medical Center	8/17/2018	I	3656896	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256	1069.74	0.00		10/1/2018	0	N/A	N/A	0.00
Panola Medical Center	8/17/2018	I	3656897	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257	280.00	0.00		10/1/2018	0	N/A	N/A	0.00
Panola Medical Center	8/17/2018	I	3657619	23820-AcuDose Service & Maintenance-6002047	PJ38097	156.75	0.00		10/1/2018	0	N/A	N/A	0.00
						41,393.37							
													1,831.78

INVOICE TOTAL: **47,150.16**
LATE/SERVICE FEE TOTAL: **2,662.40**
TOTAL PREPETITION: **49,812.56**

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053029	ACUTS	1	Monthly Maintenance: June 2017	
590616053030	ACUTS	1	Monthly Maintenance: June 2017	
590616053028	OR	1	Monthly Maintenance: June 2017	
590616053027	OR	1	Monthly Maintenance: June 2017	
590616053006	OR	1	Monthly Maintenance: June 2017	
590616053005	OR	1	Monthly Maintenance: June 2017	
590616053022	OR	1	Monthly Maintenance: June 2017	
590616053021	OR	1	Monthly Maintenance: June 2017	
590616053023	ICU	1	Monthly Maintenance: June 2017	
590616053024	ICU	1	Monthly Maintenance: June 2017	
590616029020	APS	1	Monthly Maintenance: June 2017	
590616029019	APS	1	Monthly Maintenance: June 2017	
590616052014	GRS	1	Monthly Maintenance: June 2017	
590616052013	GRS	1	Monthly Maintenance: June 2017	
590616023021	ER AUX	1	Monthly Maintenance: June 2017	
590616023022	ER AUX	1	Monthly Maintenance: June 2017	
590616023023	ACUTE	1	Monthly Maintenance: June 2017	
590616023024	ACUTE	1	Monthly Maintenance: June 2017	
590616053034	LDR	1	Monthly Maintenance: June 2017	
590616053033	LDR	1	Monthly Maintenance: June 2017	
590616053014	ACUTS	1	Monthly Maintenance: June 2017	
590616053013	ACUTS	1	Monthly Maintenance: June 2017	
590616053026	ICU	1	Monthly Maintenance: June 2017	
590616053025	ICU	1	Monthly Maintenance: June 2017	
590616029022	APS	1	Monthly Maintenance: June 2017	
590616029021	APS	1	Monthly Maintenance: June 2017	
590616052011	GRS	1	Monthly Maintenance: June 2017	
590616052012	GRS	1	Monthly Maintenance: June 2017	
590616052006	ER	1	Monthly Maintenance: June 2017	

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616052005	ER	1	Monthly Maintenance: June 2017	
590616023002	ER AUX	1	Monthly Maintenance: June 2017	
590616023001	ER AUX	1	Monthly Maintenance: June 2017	
590616029015	ACUTE	1	Monthly Maintenance: June 2017	
590616029016	ACUTE	1	Monthly Maintenance: June 2017	
590616053016	LDR	1	Monthly Maintenance: June 2017	
590616053015	LDR	1	Monthly Maintenance: June 2017	
590616053012	ACUTS	1	Monthly Maintenance: June 2017	
590616053011	ACUTS	1	Monthly Maintenance: June 2017	
590616053008	OR	1	Monthly Maintenance: June 2017	
590616053007	OR	1	Monthly Maintenance: June 2017	
590616053010	ICU	1	Monthly Maintenance: June 2017	
590616053009	ICU	1	Monthly Maintenance: June 2017	

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
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Tax ID: 23-6924928

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Tax ID: 23-6924928

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:
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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

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Tax ID: 23-6924928

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Tax ID: 23-6924928

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
980	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Oct. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: Oct. 2017
	296882020415357002		tba 1	Monthly Maintenance: Oct. 2017
				Monthly Maintenance: Oct. 2017
				\$51.00

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

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Tax ID: 23-6924928

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<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1000	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: Dec. 2017
	296882020415357002		tba 1	Monthly Maintenance: Dec. 2017
				Monthly Maintenance: Dec. 2017

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Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1010	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020415357001		tba 1	Monthly Maintenance: Jan. 2018
	296882020415357002		tba 1	Monthly Maintenance: Jan. 2018
				\$51.00

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Please Remit To:
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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
170	HC Locking Drawer 60	Serv Rendered	Monthly Maintenance: Jan. 2018	\$205.20
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590616023025	APS	1	Monthly Maintenance: Jan. 2018
	590616023026	APS	1	Monthly Maintenance: Jan. 2018
	590616029025	APS	1	Monthly Maintenance: Jan. 2018
	590616029026	APS	1	Monthly Maintenance: Jan. 2018
	590616030064	GRS	1	Monthly Maintenance: Jan. 2018
	590616030063	GRS	1	Monthly Maintenance: Jan. 2018
	590616029023	GRS	1	Monthly Maintenance: Jan. 2018
	590616029024	GRS	1	Monthly Maintenance: Jan. 2018
	590616052010	ER	1	Monthly Maintenance: Jan. 2018
	590616052009	ER	1	Monthly Maintenance: Jan. 2018
	590616052008	ER	1	Monthly Maintenance: Jan. 2018
	590616052007	ER	1	Monthly Maintenance: Jan. 2018
	590616052003	ER AUX	1	Monthly Maintenance: Jan. 2018
	590616052004	ER AUX	1	Monthly Maintenance: Jan. 2018
	590616023004	ACUTE	1	Monthly Maintenance: Jan. 2018
	590616023003	ACUTE	1	Monthly Maintenance: Jan. 2018
	590616029018	LDR	1	Monthly Maintenance: Jan. 2018
	590616029017	LDR	1	Monthly Maintenance: Jan. 2018
	590616053029	ACUTS	1	Monthly Maintenance: Jan. 2018
	590616053030	ACUTS	1	Monthly Maintenance: Jan. 2018
	590616053028	OR	1	Monthly Maintenance: Jan. 2018
	590616053027	OR	1	Monthly Maintenance: Jan. 2018
	590616053006	OR	1	Monthly Maintenance: Jan. 2018
	590616053005	OR	1	Monthly Maintenance: Jan. 2018
	590616053022	OR	1	Monthly Maintenance: Jan. 2018
	590616053021	OR	1	Monthly Maintenance: Jan. 2018

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011	ACUTS	1	Monthly Maintenance: Jan. 2018	
590616053008	OR	1	Monthly Maintenance: Jan. 2018	
590616053007	OR	1	Monthly Maintenance: Jan. 2018	
590616053010	ICU	1	Monthly Maintenance: Jan. 2018	
590616053009	ICU	1	Monthly Maintenance: Jan. 2018	

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
30	HC Locking Drawer 60	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$2,462.40
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590616023025	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023026	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029025	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029026	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616030064	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616030063	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029023	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029024	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052010	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052009	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052008	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052007	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052003	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616052004	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023004	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616023003	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029018	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616029017	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053029	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053030	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053028	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053027	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053006	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053005	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053022	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590616053021	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053023	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053024	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616029020	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616029019	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616052014	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616052013	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616023021	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616023022	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616023023	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616023024	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053034	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053033	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053014	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053013	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053026	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053025	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616029022	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616029021	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616052011	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616052012	GRS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616052006	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616052005	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616023002	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616023001	ER AUX	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616029015	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616029016	ACUTE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053016	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053015	LDR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053012	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590616053011	ACUTS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053008	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053007	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053010	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053009	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:
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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

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Tax ID: 23-6924928

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

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

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
670	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2017
				\$12.75
1780	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Dec. 2017
				\$20.50

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:
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P.O. Box 787521
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Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:
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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
560	CRX Plus Tch Prog 1		Serv Rendered	
			Monthly Maintenance: Dec. 2017	\$280.00

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

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Tax ID: 23-6924928

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

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
680	Fast Entry	3	Serv Rendered	Monthly Maintenance: Jan. 2018
				\$12.75
1790	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Jan. 2018
				\$20.50

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Tax ID: 23-6924928

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

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

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Maintenance Invoice

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

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

Invoice Date:	01/24/18
Invoice Number:	3639718
Customer Number:	23820
Page:	1

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

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

AcuDose Technology Program

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

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P.O. Box 787521
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Tax ID: 23-6924928

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

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

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
900	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Jan. 2018
2010	Supply Tower	6	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Jan. 2018
	500612152002		ER 1	Monthly Maintenance: Jan. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Jan. 2018
	500612153003		LDR 1	Monthly Maintenance: Jan. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Jan. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Jan. 2018
3120	Fast Entry	6	Serv Rendered	Monthly Maintenance: Jan. 2018
4230	HC Locking Drawer 22		Serv Rendered	Monthly Maintenance: Jan. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
680	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Jan. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Jan. 2018
	520612131006		OBLD 1	Monthly Maintenance: Jan. 2018
	520612132002		ICU 1	Monthly Maintenance: Jan. 2018
1790	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Jan. 2018
	520612130006		ER 1	Monthly Maintenance: Jan. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
570	CRX Plus Tch Prog 1		Serv Rendered	
			Monthly Maintenance: Jan. 2018	\$280.00

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

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
690	Fast Entry	3	Serv Rendered	Monthly Maintenance: Feb. 2018
				\$12.75
1800	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Feb. 2018
				\$20.50

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

Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
580	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: Feb. 2018
				\$280.00

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

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Tax ID: 23-6924928

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

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
920	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Mar. 2018
2030	Supply Tower	6	Serv Rendered	Monthly Maintenance: Mar. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Mar. 2018
	500612152002		ER 1	Monthly Maintenance: Mar. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Mar. 2018
	500612153003		LDR 1	Monthly Maintenance: Mar. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Mar. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Mar. 2018
3140	Fast Entry	6	Serv Rendered	Monthly Maintenance: Mar. 2018
4250	HC Locking Drawer 22		Serv Rendered	Monthly Maintenance: Mar. 2018

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Please Remit To:
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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
590	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Mar. 2018	\$280.00

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

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



Invoice

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

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

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

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

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

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Invoice

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

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

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

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

ORDER#	P.O. NUMBER	PKGS	WEIGHT	SHIP VIA		TERMS
W102931	701-6659155	0	0			NET 30 DAYS
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ST009	Remote IP Address Change	SVC	1	\$500.00	\$500.00

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

Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



Invoice

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

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

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

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

TRAVEL AND LIVING EXPENSES

TERMS
UPON RECEIPT

System Tech Service

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

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

Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
720	Fast Entry	3	Serv Rendered	Monthly Maintenance: May 2018
				\$12.75
1830	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: May 2018
				\$20.50

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Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
610	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: May 2018
				\$280.00

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Please Remit To:

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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
730	Fast Entry	3	Serv Rendered	Monthly Maintenance: June 2018
				\$12.75
1840	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: June 2018
				\$20.50

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

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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>

AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Aesynt, Inc.
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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
620	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: June 2018
				\$280.00

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

Please Remit To:
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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Invoice

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

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

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

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

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

LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ID001	PIS - HIS - Upgrade / Conversion	SVC	1	\$15,250.00	\$15,250.00
2	496028	AcuDose Simulator 8.2, AcuDose4	EA	1	\$2,208.00	\$2,208.00

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Please Remit To:

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
740	Fast Entry	3	Serv Rendered	Monthly Maintenance: July 2018
				\$12.75
1850	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: July 2018
				\$20.50

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
630	CRX Plus Tch Prog 1		Serv Rendered	
			Monthly Maintenance: July 2018	\$280.00

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



AUTOMATING
HEALTHCARE

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
750	Fast Entry	3	Serv Rendered	Monthly Maintenance: Aug. 2018
				\$12.75
1860	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Aug. 2018
				\$20.50

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
640	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: Aug. 2018
				\$280.00

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

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone		Amount
760	Fast Entry	3	Serv Rendered	Monthly Maintenance: Sep. 2018	\$12.75
1870	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Sep. 2018	\$20.50

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

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

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
760	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Sep. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Sep. 2018
	520612131006		OBLD 1	Monthly Maintenance: Sep. 2018
	520612132002		ICU 1	Monthly Maintenance: Sep. 2018
1870	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Sep. 2018
	520612130006		ER 1	Monthly Maintenance: Sep. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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

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

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3658972
Customer Number:	23820
Page:	1

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25257

Connect

ID	Product	Qty	Milestone	Amount
650	CRX Plus Tch Prog	1	Serv Rendered	Monthly Maintenance: Sep. 2018
				\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Invoice Date:	09/19/18
Invoice Number:	3659751
Customer Number:	23820
Page:	1

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
240	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Sep. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Sep. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

**** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com**

For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661141
Customer Number:	23820
Page:	1

Ship To:
Panola Medical Ctr West
155 Keating Road
Batesville, MS 38606-8608

PO: ** See Below Customer Reference:	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
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AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
770	Fast Entry	3	Serv Rendered	Monthly Maintenance: Oct. 2018
				\$12.75
1880	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Oct. 2018
				\$20.50

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Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	10/17/18
Invoice Number:	3661142
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Ctr West
155 Keating Road
Batesville, MS 38606-8608

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
870	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Oct. 2018
	520610165004		SDU 1	Monthly Maintenance: Oct. 2018
1980	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 1	Monthly Maintenance: Oct. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	10/17/18
Invoice Number:	3661143
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
990	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Oct. 2018
2100	Supply Tower	6	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Oct. 2018
	500612152002		ER 1	Monthly Maintenance: Oct. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Oct. 2018
	500612153003		LDR 1	Monthly Maintenance: Oct. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Oct. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Oct. 2018
3210	Fast Entry	6	Serv Rendered	Monthly Maintenance: Oct. 2018
4320	HC Locking Drawer 22		Serv Rendered	Monthly Maintenance: Oct. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661144
Customer Number:	23820
Page:	1

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
770	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Oct. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Oct. 2018
	520612131006		OBLD 1	Monthly Maintenance: Oct. 2018
	520612132002		ICU 1	Monthly Maintenance: Oct. 2018
1880	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Oct. 2018
	520612130006		ER 1	Monthly Maintenance: Oct. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

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For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3661145
Customer Number:	23820
Page:	1

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25257

Connect

ID	Product	Qty	Milestone	Amount
660	CRX Plus Tch Prog 1	1	Serv Rendered	Monthly Maintenance: Oct. 2018
				\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Invoice Date:	10/17/18
Invoice Number:	3662166
Customer Number:	23820
Page:	1

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
250	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Oct. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Oct. 2018

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Please Remit To:

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

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Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquiries, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	11/08/18
Invoice Number:	3663516
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Ctr West
155 Keating Road
Batesville, MS 38606-8608

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
780	Fast Entry	3	Serv Rendered	Monthly Maintenance: Nov. 2018
				\$12.75
1890	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Nov. 2018
				\$20.50

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	11/08/18
Invoice Number:	3663517
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Ctr West
155 Keating Road
Batesville, MS 38606-8608

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
880	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Nov. 2018
	520610165004		SDU 1	Monthly Maintenance: Nov. 2018
1990	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 1	Monthly Maintenance: Nov. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	11/08/18
Invoice Number:	3663518
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1000	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Nov. 2018
2110	Supply Tower	6	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Nov. 2018
	500612152002		ER 1	Monthly Maintenance: Nov. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Nov. 2018
	500612153003		LDR 1	Monthly Maintenance: Nov. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Nov. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Nov. 2018
3220	Fast Entry	6	Serv Rendered	Monthly Maintenance: Nov. 2018
4330	HC Locking Drawer 22		Serv Rendered	Monthly Maintenance: Nov. 2018

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Please Remit To:
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P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

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Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	11/08/18
Invoice Number:	3663519
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below Customer Reference:	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25256
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AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
780	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Nov. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Nov. 2018
	520612131006		OBLD 1	Monthly Maintenance: Nov. 2018
	520612132002		ICU 1	Monthly Maintenance: Nov. 2018
1890	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Nov. 2018
	520612130006		ER 1	Monthly Maintenance: Nov. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

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For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Invoice Date:	11/08/18
Invoice Number:	3663520
Customer Number:	23820
Page:	1

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25257

Connect

ID	Product	Qty	Milestone	Amount
670	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Nov. 2018	\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	11/08/18
Invoice Number:	3664199
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
260	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Nov. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		1	Monthly Maintenance: Nov. 2018
				\$156.75

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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	12/13/18
Invoice Number:	3665532
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Ctr West
155 Keating Road
Batesville, MS 38606-8608

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25253

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
790	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2018
				\$12.75
1900	HC Locking Drawer 6		Serv Rendered	Monthly Maintenance: Dec. 2018
				\$20.50

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Please Remit To:
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Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$33.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$33.25

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	12/13/18
Invoice Number:	3665533
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Ctr West
155 Keating Road
Batesville, MS 38606-8608

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25254

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
890	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520610190004		APS 1	Monthly Maintenance: Dec. 2018
	520610165004		SDU 1	Monthly Maintenance: Dec. 2018
2000	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170612139001		CDU 1	Monthly Maintenance: Dec. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$534.87
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$534.87

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	12/13/18
Invoice Number:	3665534
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25255

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1010	Auxiliary cabinet	1	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	530611245006		ER 1	Monthly Maintenance: Dec. 2018
2120	Supply Tower	6	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	500612142002		ICU 1	Monthly Maintenance: Dec. 2018
	500612152002		ER 1	Monthly Maintenance: Dec. 2018
	500612152001		ACUTE 1	Monthly Maintenance: Dec. 2018
	500612153003		LDR 1	Monthly Maintenance: Dec. 2018
	500612153004		OR/PACU 1	Monthly Maintenance: Dec. 2018
	500612153002		ACUTS 1	Monthly Maintenance: Dec. 2018
3230	Fast Entry	6	Serv Rendered	Monthly Maintenance: Dec. 2018
4340	HC Locking Drawer 22		Serv Rendered	Monthly Maintenance: Dec. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$303.25
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$303.25

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

https://customer.aesynt.com



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	12/13/18
Invoice Number:	3665535
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25256

AcuDose Technology Program

ID	Product	Qty	Milestone	Amount
790	Main Cabinet (P)	4	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612131001		MEDSURG EAST 1	Monthly Maintenance: Dec. 2018
	520612131002		MEDSURG SOUTH 1	Monthly Maintenance: Dec. 2018
	520612131006		OBLD 1	Monthly Maintenance: Dec. 2018
	520612132002		ICU 1	Monthly Maintenance: Dec. 2018
1900	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520612125009		PACU 1	Monthly Maintenance: Dec. 2018
	520612130006		ER 1	Monthly Maintenance: Dec. 2018

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Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$1,069.74
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$1,069.74

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	12/13/18
Invoice Number:	3665536
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: ** See Below	Contract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ25257

Connect

ID	Product	Qty	Milestone	Amount
680	CRX Plus Tch Prog 1	Serv Rendered	Monthly Maintenance: Dec. 2018	\$280.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:

Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:

In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$280.00
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$280.00

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>



Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
Fax: (724) 741-6951

Invoice Date:	12/13/18
Invoice Number:	3666241
Customer Number:	23820
Page:	1

Bill To:
Batesville Regional MC
303 Medical Center Dr
Batesville, MS 38606-8608

Ship To:
Panola Medical Center
Pharmacy
303 Medical Center Drive
Batesville, MS 38606

PO: 711-6031922	Contract Number: 6002047	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
270	Main Cabinet (P)	1	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	520613288005		I	Monthly Maintenance: Dec. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).

Please Remit To:
Aesynt, Inc.
P.O. Box 787521
Philadelphia, PA 19178-7521
Tax ID: 23-6924928

THINK GREEN:
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com

Sales Total:	\$156.75
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (NT - 0%):	\$0.00
Prepaid:	\$0.00
TOTAL DUE:	\$156.75

** If a Purchase Order is required but not yet submitted, please send via e-mail to Customer.PO@aesynt.com

For inquires, please contact the Aesynt, Inc. Accounting department at: Billing@aesynt.com

<https://customer.aesynt.com>

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05676 Batesville Regional Medical Center Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6823563)
Aesynt Incorporated, a subsidiary
of Omnicell, Inc
Helen Sara Ward, Esq., Cohen &
Grigsby, P.C.
625 Liberty Avenue
Pittsburgh, PA 15222-3152

Claim No: 27
Original Filed
Date: 01/16/2019
Original Entered
Date: 01/16/2019

Status:
Filed by: CR
Entered by: admin
Modified:

Amount claimed: \$54568.28

Priority claimed: \$4755.72

History:

[Details](#) [27-1](#) 01/16/2019 Claim #27 filed by Aesynt Incorporated, a subsidiary of Omnicell, Inc, Amount claimed: \$54568.28 (admin)

Description:

Remarks:

Claims Register Summary

Case Name: Batesville Regional Medical Center Inc.

Case Number: 3:18-bk-05676

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$54568.28
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	\$4755.72	
Administrative		