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								

FILED

U.S. Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE

1/16/2019

MATTHEW T. LOUGHNEY, Clerk

Official Form 410
Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Clair	m			
1.Who is the current creditor?	Aesynt Incorporated, a subsidiary of Omnicell, Inc			
or outloan	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?	✓ No ☐ Yes. From whom?			
3. Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)		
creditor be sent?	Aesynt Incorporated, a subsidiary of Omnicell, Inc	Lynn Pape, Senior Credit & Collection Analyst		
Federal Rule of Bankruptcy Procedure	Name	Name		
(FRBP) 2002(g)	Helen Sara Ward, Esq., Cohen & Grigsby, P.C. 625 Liberty Avenue Pittsburgh, PA 15222–3152	500 Cranberry Woods Drive		
	1 11.50ti gii, 171 13222 3132	Cranberry Township, PA 16066		
	Contact phone412-297-4900	Contact phone		
	Contact email <u>hward@cohenlaw.com</u>	Contact email <u>Lynn.Pape@omnicell.com</u>		
	Uniform claim identifier for electronic payments in chapter	13 (if you use one):		
4.Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	n) Filed on		
	5	MM / DD / YYYY		
5.Do you know if anyone else has filed a proof of claim for this claim?	☐ Yes. Who made the earlier filing?			

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6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of the debtor's accou	unt or any number you use t	o identify th	e debtor:		
7.How much is the claim?	\$ 0.	<u> </u>			•		
		L Y	res. Attach statement it other charges required b	emizing i by Bankru	nterest, fees, expenses, or uptcy Rule 3001(c)(2)(A).		
3.What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongfudeath, or credit card. Attach redacted copies of any documents supporting the claim required Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. Damages resulting from contract rejection (See Attachment.)						
				/			
9. Is all or part of the claim secured?		Yes. The claim is secured by a lie Nature of property: ☐ Real estate. If the claim is	s secured by the debtor		al residence, file a <i>Mortgage</i> –A) with this <i>Proof of Claim</i> .		
		Basis for perfection:					
		Attach redacted copies of docu interest (for example, a mortga document that shows the lien h	ge, lien, certificate of tit	tle, financ	ce of perfection of a security ing statement, or other		
		Value of property:	\$		_		
		Amount of the claim that is secured:	\$		_		
		Amount of the claim that is unsecured:	\$		(The sum of the secured and unsecured amounts should match the amount in line 7.)		
		Amount necessary to cure and date of the petition:	ny default as of the	\$			
		Annual Interest Rate (when ca	ase was filed)		%		
		☐ Fixed ☐ Variable			_		
10.Is this claim based on a lease?		No Yes. Amount necessary to cu	ure any default as of t	he date o	of the petition.\$		
11.Is this claim subject to a right of setoff?		No Yes. Identify the property:					

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12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	Y	No Yes. Check all that apply:			Amount entitled to priority
A claim may be partly priority and partly		☐ Domestic support obligati under 11 U.S.C. § 507(a)	ons (including alimony and ch (1)(A) or (a)(1)(B).	hild support)	\$
nonpriority. For exampl in some categories, the law limits the amount entitled to priority.		☐ Up to \$2,850* of deposits property or services for puls.C. § 507(a)(7).	toward purchase, lease, or re ersonal, family, or household	ental of use. 11	\$
onuted to phoney.		☐ Wages, salaries, or comm 180 days before the bank	nissions (up to \$12,850*) earn ruptcy petition is filed or the c r is earlier. 11 U.S.C. § 507(a	debtor's	\$
			to governmental units. 11 U.S		\$
		☐ Contributions to an emplo	yee benefit plan. 11 U.S.C. §	§ 507(a)(5).	\$
		☐ Other. Specify subsection	of 11 U.S.C. § 507(a)(_) that	t applies	\$
		* Amounts are subject to adjustme of adjustment.	nt on 4/01/19 and every 3 years afte	er that for cases	s begun on or after the date
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.	I und the a I have and collected by the second seco	I am a guarantor, surety, enderstand that an authorized signature mount of the claim, the creditor gave examined the information in this Foorrect. Idea are under penalty of perjury that the cuted on date 1/16/201	or, or their authorized agent. Endorser, or other codebtor. Bare on this Proof of Claim serves as a set he debtor credit for any payments troof of Claim and have a reasonable foregoing is true and correct.	nkruptcy Rule an acknowledgm s received towa	e 3005. nent that when calculating ard the debt.
	Print Nan	•	is completing and signing this John Brottem	s claim:	
	rtan		First name Middle name	Last name	
	Title	•	VP, Legal & Associate Gen Co		nicell, Inc
	Con	npany	Omnicell, Inc., on behalf of its	self and Aesyr	nt Inc
			Identify the corporate servicer as t servicer	the company if	the authorized agent is a
	Add	ress	590 E. Middlefield Road		
			Number Street Mountain View, CA 94043		
	Con	tact phone 650-251-6430	City State ZIP Code Email joh	ın.brottem@oı	mnicell.com

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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.

2924059.v1

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

Name	Trans Date	Туре	Invoice Number	Inv Desc	Order/PJ	Total		Sales Tax	Start Date for Late Fees (Invoice Date + 45 days)	# Months Late Prior to BR Petition 8/24/2018	Late fee 1.5% per 3 month late	Service Fee 5% if late	Total Late/Service Fees
Tri Lakes Medical Center	6/27/2017		3618697	21490-AcuDose Service & Maintenance-6000414	PJ33867		109.14	7.14	8/11/2017	' 12	2 19.65	5.457	7 25.10
Tri Lakes Medical Center	6/27/2017	- 1	3618701	21490-AcuDose Service & Maintenance-0000414 21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		439.13	28.73	-, , -				
Tri Lakes Medical Center	7/11/2017	- 1	3620358	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57					
Tri Lakes Medical Center	7/11/2017	- 1	3620588	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36					
Tri Lakes Medical Center	8/2/2017	- 1	3622529	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57					
Tri Lakes Medical Center	8/2/2017		3622670	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36					
Tri Lakes Medical Center	9/5/2017	- 1	3624795	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57					
Tri Lakes Medical Center	9/5/2017	- ;	3624963	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36					
Tri Lakes Medical Center	10/5/2017	i	3628778	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57					
Tri Lakes Medical Center	10/5/2017	i	3629011	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36		-			
Tri Lakes Medical Center	11/14/2017	i	3631270	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57					
Tri Lakes Medical Center	11/14/2017	i	3631400	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36					
Tri Lakes Medical Center	12/6/2017	i	3634126	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	, -, -				
Tri Lakes Medical Center	12/6/2017	i	3634265	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36					
Tri Lakes Medical Center	1/24/2018	i	3640641	21490-AcuDose Service & Maintenance-6000414	PJ33867		54.57	3.57	, -, -				
Tri Lakes Medical Center	1/24/2018	- 1	3640878	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		219.56	14.36			16.47		
Tri Lakes Medical Center	2/20/2018	i	3644208	21490-AcuDose Service & Maintenance-6000414	PJ33867		654.84	42.84					
Tri Lakes Medical Center	2/20/2018	i	3644471	21490-AcuDose Service & Maintenance-203102/6001410	PJ36360		2,634.77	172.37					
	, ., .						5,756.79		, -,				830.62
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						030.02
			Invoice										
Name	Trans Date	Type	Number	Inv Desc	Order/PJ	Total		Sales Tax					
Panola Medical Center	8/2/2017	1	3622761	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	9/16/2017	11	25.86	7.8375	33.70
Panola Medical Ctr West	12/6/2017	1	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	1	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	1	3633589	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	1/20/2018	1	7 31.84	15.1625	47.00
Panola Medical Center	12/6/2017	1	3633590	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	1/20/2018		7 112.32	53.487	7 165.81
Panola Medical Center	6/22/2018	Р	3633590	Payment 13498	PJ25256		-1000.00	0.00	8/6/2018		N/A	N/A	0.00
Panola Medical Center	12/6/2017	1	3633591	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	1/20/2018	1	7 29.40	14	43.40
Panola Medical Center	12/6/2017	1	3634369	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	1/20/2018	1	7 16.46	7.8375	24.30
Panola Medical Ctr West	1/24/2018	- 1	3639717	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	3/10/2018		2.49	1.6625	4.16
Panola Medical Ctr West	1/24/2018	- 1	3639718	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	3/10/2018		40.12	26.7435	66.86
Panola Medical Center	1/24/2018	- 1	3639719	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	3/10/2018		22.74	15.1625	37.91
Panola Medical Center	1/24/2018	1	3639720	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	3/10/2018		80.23	53.487	133.72
Panola Medical Center	1/24/2018	1	3639721	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	3/10/2018		21.00	14	35.00
Panola Medical Center	1/24/2018	1	3641079	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	3/10/2018		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

										# Months Late				
		_	Invoice						ate for Late	Prior to BR				ate/Service
	Trans Date	Type	Number	Inv Desc	Order/PJ	Total		s Tax Fees	. / 5 / 2 2 4	Petition	Late fee	Service Fee	Fees	====
Panola Medical Ctr West	2/20/2018		3643614	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	4/6/2018		4 32.0			58.84
Panola Medical Center	2/20/2018	!	3643615	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	4/6/2018		4 18.2			33.36
Panola Medical Center	2/20/2018	ı	3643616	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	4/6/2018		4 64.1			117.67
Panola Medical Center	2/20/2018	ı	3643617	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	4/6/2018		4 16.8		14	30.80
Panola Medical Center	2/20/2018	ı	3644608	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	4/6/2018		4 9.4			17.24
Panola Medical Ctr West	3/16/2018	ı	3645963	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	4/30/2018		3 24.0			50.81
Panola Medical Center	3/16/2018	ı	3645964	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	4/30/2018		3 13.6			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 48.3			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 12.6		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 7.0			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 1.0			2.66
Panola Medical Center	4/24/2018	I	3649265	Invoice 3649265	W102930		4000.00	0.00	6/8/2018		2 120.0		00	320.00
Panola Medical Center	4/24/2018	I	3649266	Invoice 3649266	W102931		500.00	0.00	6/8/2018		2 15.0		25	40.00
	5/7/2018	I	3649870	Invoice 3649870			1188.56	0.00	6/21/2018		2 35.6			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 1.0			2.66
Panola Medical Ctr West	5/9/2018	- 1	3650240	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	6/23/2018	3	2 16.0	05 26.74	35	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	3	2 9.3	15.16	25	24.26
Panola Medical Center	5/9/2018	- 1	3650242	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	6/23/2018	3	2 32.0	9 53.4	87	85.58
Panola Medical Center	5/9/2018	- 1	3650243	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	6/23/2018	3	2 8.4	10	14	22.40
Panola Medical Center	5/9/2018	- 1	3650941	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	6/23/2018	3	2 4.7	70 7.83	75	12.54
Panola Medical Ctr West	6/20/2018	1	3652251	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	8/4/2018	3	0 N,	'A N	/A	0.00
Panola Medical Ctr West	6/20/2018	1	3652252	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	8/4/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	6/20/2018	1	3652253	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	8/4/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	6/20/2018	- 1	3652254	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	8/4/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	6/20/2018	- 1	3652255	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	8/4/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	6/20/2018	- 1	3653081	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	8/4/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	6/25/2018	1	3653301	Invoice 3653301	W103190		17525.18	0.00	8/9/2018	3	0 N,	'A N	/A	0.00
Panola Medical Ctr West	7/17/2018	1	3654735	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	8/31/2018	3	0 N,	'A N	/A	0.00
Panola Medical Ctr West	7/17/2018	1	3654736	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	8/31/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	7/17/2018	1	3654737	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	8/31/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	7/17/2018	1	3654738	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	8/31/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	7/17/2018	1	3654739	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	8/31/2018	3	0 N,	'A N	/A	0.00
Panola Medical Center	7/17/2018	1	3655799	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	8/31/2018	3	0 N,	/A N	/A	0.00
Panola Medical Ctr West	8/17/2018	- 1	3656893	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25253		33.25	0.00	10/1/2018	3	0 N,	'A N	/A	0.00
Panola Medical Ctr West	8/17/2018	1	3656894	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25254		534.87	0.00	10/1/2018	3	0 N	'A N	/A	0.00
Panola Medical Center	8/17/2018	1	3656895	23820-AcuDose Service & Maintenance-610155/610464/610260/6000832	PJ25255		303.25	0.00	10/1/2018	3	0 N,		/A	0.00
Panola Medical Center	8/17/2018	1	3656896	23820-AcuDose Technology Program-610155/610464/610260/6000832	PJ25256		1069.74	0.00	10/1/2018	3	0 N	'A N	/A	0.00
Panola Medical Center	8/17/2018	1	3656897	23820-Connect-Rx Technology Program-610155/610464/610260/6000832	PJ25257		280.00	0.00	10/1/2018				/A	0.00
Panola Medical Center	8/17/2018	1	3657619	23820-AcuDose Service & Maintenance-6002047	PJ38097		156.75	0.00	10/1/2018				/A	0.00
	-, , -==					4:	1,393.37		-, ,		,			1,831.78

INVOICE TOTAL: 47,150.16

LATE/SERVICE FEE TOTAL: 2,662.40

TOTAL PREPETITION: 49,812.56

2



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

Fax: (724) 741-6951

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

Invoice Date:	06/27/17
Invoice Number:	3618697
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		English (F. M. Brassen) and San English Server (S. S. S	Amount
930	NarcStation vaults	2	Serv Rend	ered	Monthly Maintenance: May 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	7
				1	Monthly Maintenance: May 2017	
	296882020415357001		tba	1	Monthly Maintenance: May 2017	
	296882020415357002		tba	1	Monthly Maintenance: May 2017	
940	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: June 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
	0.000			1	Monthly Maintenance: June 2017	
	296882020415357001		tba	1	Monthly Maintenance: June 2017	
	296882020415357002		tba		Monthly Maintenance: June 2017	

This invoice may not reflect the net cost of produ in price may be reportable under Federal Regular	acts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$102.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
Aesynt, Inc. P.O. Box 787521		Tax (MS-BAT 7%):	\$7.14
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$109.14

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product Qty	Milestone	17、次年的基		Amount
90	HC Locking Drawer 60	Serv Rend	ered	Monthly Maintenance: May 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	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	I	Monthly Maintenance: May 2017	
	590616053006	OR	1	Monthly Maintenance: May 2017	
	590616053005	OR	1	Monthly Maintenance: May 2017	
	590616053022	OR	1	Monthly Maintenance: May 2017	
	590616053021	OR	1	Monthly Maintenance: May 2017	*

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD

FRANKLIN, TN 37067

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

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

PO: ** Se	Belov	V
Customer	Refere	nce:

Contract Number: 203102/6001410

Terms: NET 30 DAYS 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	

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

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

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

AcuDose Service & Maintenance

D 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 Locki	ng Drawer 60	Serv Rende	red	Monthly Maintenance: June 2017	\$205.20
Serial Nun	nber	Location	Quantity	Milestone Description	
59061602	3025	APS	1	Monthly Maintenance: June 2017	
590616023	3026	APS	1	Monthly Maintenance: June 2017	
590616029	0025	APS	1	Monthly Maintenance: June 2017	
590616029	0026	APS	1	Monthly Maintenance: June 2017	
590616030	0064	GRS	1	Monthly Maintenance: June 2017	
590616030	0063	GRS	1	Monthly Maintenance: June 2017	
590616029	0023	GRS	1	Monthly Maintenance: June 2017	
590616029	0024	GRS	1	Monthly Maintenance: June 2017	
590616052	2010	ER	1	Monthly Maintenance: June 2017	
590616052	2009	ER	1	Monthly Maintenance: June 2017	
590616052	2008	ER	1	Monthly Maintenance: June 2017	
590616052	007	ER	1	Monthly Maintenance: June 2017	
590616052	003	ER AUX	1	Monthly Maintenance: June 2017	
590616052	004	ER AUX	1	Monthly Maintenance: June 2017	
590616023	004	ACUTE	1	Monthly Maintenance: June 2017	
590616023	003	ACUTE	1	Monthly Maintenance: June 2017	
590616029	018	LDR	1	Monthly Maintenance: June 2017	
590616029	017	LDR	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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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

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	I	Monthly Maintenance: June 2017	
	590616023021	ERAUX	1	Monthly Maintenance: June 2017	
	590616023022	ERAUX	1	Monthly Maintenance: June 2017	
	590616023023	ACUTE	1	Monthly Maintenance: June 2017	
	590616023024	ACUTE	1	Monthly Maintenance: June 2017	
	590616053034	LDR	1	Monthly Maintenance: June 2017	
	590616053033	LDR	1	Monthly Maintenance: June 2017	
	590616053014	ACUTS	1	Monthly Maintenance: June 2017	
	590616053013	ACUTS	1	Monthly Maintenance: June 2017	
	590616053026	ICU	1	Monthly Maintenance: June 2017	
	590616053025	ICU	1	Monthly Maintenance: June 2017	
	590616029022	APS	1	Monthly Maintenance: June 2017	
	590616029021	APS	1	Monthly Maintenance: June 2017	
	590616052011	GRS	1	Monthly Maintenance: June 2017	
	590616052012	GRS	1	Monthly Maintenance: June 2017	
	590616052006	ER	1	Monthly Maintenance: June 2017	

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

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

06/27/17
3618701
21490
5

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

PO: ** See Below Customer Reference: Contract Number: 203102/6001410

Terms: NET 30 DAYS Reference: PJ36360

AcuDose Service & Maintenance

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

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	07/11/17
Invoice Number:	3620358
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
950	NarcStation vaults	2	Serv Rende	red	Monthly Maintenance: July 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Monthly Maintenance: July 2017	
	29688202041535700	1	tba	1	Monthly Maintenance: July 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: July 2017	

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt	Misc Charges: Freight:	\$0.00 \$0.00
Aesynt, Inc. P.O. Box 787521	would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-BAT 7%):	\$3.57
Philadelphia, PA 19178-7521	12	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$54.57

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product Qty	Milestone			Amount
110	HC Locking Drawer 60	Serv Rende	ered	Monthly Maintenance: July 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	***************************************
	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	I	Monthly Maintenance: July 2017	
	590616053027	OR	1	Monthly Maintenance: July 2017	
	590616053006	OR	1	Monthly Maintenance: July 2017	
	590616053005	OR	I	Monthly Maintenance: July 2017	
	590616053022	OR	1	Monthly Maintenance: July 2017	
	590616053021	OR	1	Monthly Maintenance: July 2017	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

07/11/17
3620588
21490
2

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

S90616053023 ICU	ID Product	Qty Milestone		Amount
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 590616029021 APS 1 Monthly Maintenance:	590616053023	ICU	1	
\$90616029019 APS 1 Monthly Maintenance: July 2017 \$90616052014 GRS 1 Monthly Maintenance: July 2017 \$90616052013 GRS 1 Monthly Maintenance: July 2017 \$90616023021 ER AUX 1 Monthly Maintenance: July 2017 \$90616023022 ER AUX 1 Monthly Maintenance: July 2017 \$90616023023 ACUTE 1 Monthly Maintenance: July 2017 \$90616023024 ACUTE 1 Monthly Maintenance: July 2017 \$90616053034 LDR 1 Monthly Maintenance: July 2017 \$90616053034 LDR 1 Monthly Maintenance: July 2017 \$90616053014 ACUTS 1 Monthly Maintenance: July 2017 \$90616053013 ACUTS 1 Monthly Maintenance: July 2017 \$90616053026 ICU 1 Monthly Maintenance: July 2017 \$90616053025 ICU 1 Monthly Maintenance: July 2017 \$90616029021 APS 1 Monthly Maintenance: July 2017 \$90616052011 GRS 1 Monthly Maintenance:	590616053024	ICU	1	Monthly Maintenance: July 2017
\$90616052014 GRS 1 Monthly Maintenance: July 2017 \$90616052013 GRS 1 Monthly Maintenance: July 2017 \$90616023021 ER AUX 1 Monthly Maintenance: July 2017 \$90616023022 ER AUX 1 Monthly Maintenance: July 2017 \$90616023024 ACUTE 1 Monthly Maintenance: July 2017 \$90616053034 LDR 1 Monthly Maintenance: July 2017 \$90616053033 LDR 1 Monthly Maintenance: July 2017 \$90616053014 ACUTS 1 Monthly Maintenance: July 2017 \$90616053013 ACUTS 1 Monthly Maintenance: July 2017 \$90616053026 ICU 1 Monthly Maintenance: July 2017 \$90616053025 ICU 1 Monthly Maintenance: July 2017 \$90616029021 APS 1 Monthly Maintenance: July 2017 \$90616052011 GRS 1 Monthly Maintenance: July 2017 \$90616052006 ER 1 Monthly Maintenance: July 2017 \$90616052005 ER 1 Monthly Maintenance: July	590616029020	APS	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 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: J	590616029019	APS	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 590616029021 APS 1 Monthly Maintenance: July 2017 590616029021 APS 1 Monthly Maintenance: July 2017 590616052012 GRS 1 Monthly Maintenance: July 2017 590616052005 ER 1 Monthly Maintenance: July 2017 590616023001 ER AUX 1 Monthly Maintenance	590616052014	GRS	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 590616052006 ER 1 Monthly Maintenance: July 2017 590616023001 ER AUX 1 Monthly Maintenance: July 2017 590616023001 ER AUX 1 Monthly Maintenance	590616052013	GRS	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 590616053013 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 590616029021 APS 1 Monthly Maintenance: July 2017 590616029021 APS 1 Monthly Maintenance: July 2017 590616052011 GRS 1 Monthly Maintenance: July 2017 590616052002 ER 1 Monthly Maintenance: July 2017 590616052005 ER 1 Monthly Maintenance: July 2017 590616023001 ER AUX 1 Monthly Maintenance: July 2017 590616029015 ACUTE 1 Monthly Maintenance: Jul	590616023021	ER AUX	1	Monthly Maintenance: July 2017
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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 590616053016 LDR 1 Monthly Maintenance: July 2017 590616053015 LDR 1 Monthly Maintenance: July 2017 590616053015 LDR 1 Monthly Maintenance: July 2017	590616053013	ACUTS	1	Monthly Maintenance: July 2017
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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 590616053016 LDR 1 Monthly Maintenance: July 2017 590616053015 LDR 1 Monthly Maintenance: July 2017	590616053025	ICU	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	590616029022	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	590616029021	APS	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	590616052011	GRS	1	
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590616052005 ER I 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	590616052006	ER	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	590616052005	ER	1	그림과 레스타다 하나 아이들 아이는 아이나 아이나 아니아 아니라 아이를 보냈다면 했다.
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	590616023002	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	590616023001	ER AUX	1	
590616029016 ACUTE 1 Monthly Maintenance: July 2017 590616053016 LDR 1 Monthly Maintenance: July 2017 590616053015 LDR 1 Monthly Maintenance: July 2017	590616029015	ACUTE	1	
590616053016 LDR 1 Monthly Maintenance: July 2017 590616053015 LDR 1 Monthly Maintenance: July 2017	590616029016	ACUTE	1	
590616053015 LDR 1 Monthly Maintenance: July 2017	590616053016	LDR	1	
	590616053015	LDR	1	f. f.
	590616053012	ACUTS		
				5 S S S S S S S S S S S S S S S S S S S

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

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



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

Fax: (724) 741-6951

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

Invoice Date:	07/11/17
Invoice Number:	3620588
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: 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	I	Monthly Maintenance: July 2017

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

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 Rende	red	Monthly Maintenance: Aug. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	####.E
				1	Monthly Maintenance: Aug. 2017	
	29688202041535700	1	tba	1	Monthly Maintenance: Aug. 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: Aug. 2017	

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

PO: ** 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 Rende	red	Monthly Maintenance: Aug. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: Aug. 2017	
	590616023026	APS	1	Monthly Maintenance: Aug. 2017	
	590616029025	APS	1	Monthly Maintenance: Aug. 2017	
	590616029026	APS	1	Monthly Maintenance: Aug. 2017	
	590616030064	GRS	1	Monthly Maintenance: Aug. 2017	
	590616030063	GRS	1	Monthly Maintenance: Aug. 2017	
	590616029023	GRS	1	Monthly Maintenance: Aug. 2017	
	590616029024	GRS	1	Monthly Maintenance: Aug. 2017	
	590616052010	ER	1	Monthly Maintenance: Aug. 2017	
	590616052009	ER	1	Monthly Maintenance: Aug. 2017	
	590616052008	ER	1	Monthly Maintenance: Aug. 2017	
	590616052007	ER	1	Monthly Maintenance: Aug. 2017	
	590616052003	ER AUX	1	Monthly Maintenance: Aug. 2017	
	590616052004	ER AUX	1	Monthly Maintenance: Aug. 2017	
	590616023004	ACUTE	1	Monthly Maintenance: Aug. 2017	
	590616023003	ACUTE	1	Monthly Maintenance: Aug. 2017	
	590616029018	LDR	1	Monthly Maintenance: Aug. 2017	
	590616029017	LDR	1	Monthly Maintenance: Aug. 2017	
	590616053029	ACUTS	1	Monthly Maintenance: Aug. 2017	
	590616053030	ACUTS	1	Monthly Maintenance: Aug. 2017	
	590616053028	OR	1	Monthly Maintenance: Aug. 2017	
	590616053027	OR	1	Monthly Maintenance: Aug. 2017	
	590616053006	OR	1	Monthly Maintenance: Aug. 2017	
	590616053005	OR	1	Monthly Maintenance: Aug. 2017	
	590616053022	OR	1	Monthly Maintenance: Aug. 2017	
	590616053021	OR	1	Monthly Maintenance: Aug. 2017	

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

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



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

Fax: (724) 741-6951

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

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

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

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

AcuDose Service & Maintenance

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

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



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

Fax: (724) 741-6951

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

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

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

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

AcuDose Service & Maintenance

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

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



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

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

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

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

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 Rende	ered	Monthly Maintenance: Sep. 2017		\$51.00
	Serial Number		Location	Quantity	Milestone Description		
				1	Monthly Maintenance: Sep. 2017	*	
	29688202041535700	1	tba	1	Monthly Maintenance: Sep. 2017		
	29688202041535700	2	tba	1	Monthly Maintenance: Sep. 2017		

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	ets to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$51.00
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt	Misc Charges:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically. If you are interested in this service, please	Freight: Tax (MS-BAT 7%):	\$0.00 \$3.57
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$54.57
Tax ID: 23-6924928		TOTAL DUE.	\$34.37

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

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

AcuDose Serv	rice &	Maintenance

ID	Product Qty	Milestone			Amount
130	HC Locking Drawer 60	Serv Render	ed	Monthly Maintenance: Sep. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	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	I	Monthly Maintenance: Sep. 2017	
	590616029024	GRS	1	Monthly Maintenance: Sep. 2017	
	590616052010	ER	1	Monthly Maintenance: Sep. 2017	
	590616052009	ER	1	Monthly Maintenance: Sep. 2017	
	590616052008	ER	1	Monthly Maintenance: Sep. 2017	
	590616052007	ER	1	Monthly Maintenance: Sep. 2017	
	590616052003	ER AUX	1	Monthly Maintenance: Sep. 2017	
	590616052004	ER AUX	1	Monthly Maintenance: Sep. 2017	
	590616023004	ACUTE	1	Monthly Maintenance: Sep. 2017	
	590616023003	ACUTE	1	Monthly Maintenance: Sep. 2017	
	590616029018	LDR	1	Monthly Maintenance: Sep. 2017	
	590616029017	LDR	1	Monthly Maintenance: Sep. 2017	
	590616053029	ACUTS	1	Monthly Maintenance: Sep. 2017	
	590616053030	ACUTS	1	Monthly Maintenance: Sep. 2017	
	590616053028	OR	1	Monthly Maintenance: Sep. 2017	
	590616053027	OR	1	Monthly Maintenance: Sep. 2017	
	590616053006	OR	1	Monthly Maintenance: Sep. 2017	
	590616053005	OR	1	Monthly Maintenance: Sep. 2017	
	590616053022	OR	1	Monthly Maintenance: Sep. 2017	
	590616053021	OR	1	Monthly Maintenance: Sep. 2017	

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

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

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	ERAUX	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:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

Fax: (724) 741-6951

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

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

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

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

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

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

	32.22.20
Invoice Date:	10/05/17
Invoice Number:	3628778
Customer Number:	21490
Page:	1

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

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

AcuDose Service & Maintenance

ID.	Product	Qty	Milestone				Amount
980	NarcStation vaults	2	Serv Rende	red	Monthly Maintenance: Oct. 2017		\$51.00
	Serial Number		Location	Quantity	Milestone Description		
			(1)		Monthly Maintenance: Oct. 2017		
	29688202041535700	1	tba	1	Monthly Maintenance: Oct. 2017	55	
	29688202041535700	2	tba	I	Monthly Maintenance: Oct. 2017	74	

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

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

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

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

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 Render	red	Monthly Maintenance: Oct. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	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	I	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	(1)
	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

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

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

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

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
			CE (ACTION CERTIFIED CONTRACTOR AND

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Fax: (724) 741-6951

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

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

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

PO: ** 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	

in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$205.20
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
SERVED AND AND AND AND AND AND AND AND AND AN	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (MS-BAT 7%):	\$14.36
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928		TOTAL DUE:	\$219.56

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This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions



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

Invoice Date:	11/14/17
Invoice Number:	3631270
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
990	NarcStation vaults	2	Serv Rende	red	Monthly Maintenance: Nov. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	**************************************
				1	Monthly Maintenance: Nov. 2017	
	29688202041535700	1	tba	1	Monthly Maintenance: Nov. 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: Nov. 2017	

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Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please	Tax (MS-BAT 7%):	\$3.57
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$54.57

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FRANKLIN, TN 37067

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD

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

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

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 Rende	red	Monthly Maintenance: Nov. 2017	\$205.20
	Serial Number	Location	Quantity	Milestone Description	- 18 AVAG AVAG 18 ESTE
	590616023025	APS	I	Monthly Maintenance: Nov. 2017	
	590616023026	APS	I	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	225
	590616052010	ER	1	Monthly Maintenance: Nov. 2017	
	590616052009	ER	I	Monthly Maintenance: Nov. 2017	
	590616052008	ER	1	Monthly Maintenance: Nov. 2017	
	590616052007	ER	1	Monthly Maintenance: Nov. 2017	
	590616052003	ER AUX	I	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	4 %
	590616053021	OR	1	Monthly Maintenance: Nov. 2017	

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Philadelphia, PA 19178-7521

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

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

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

PO: ** See Below	Contract Number: 203102/6001410	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	I	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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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

Ship To:

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

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

AcuDose Service & Maintenance

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

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

Ship To: Tri Lakes Medical Center 303 Medical Center Drive

Batesville, MS 38606

PO: ** See Below Customer Reference: Contract Number: 6000414

Terms: NET 30 DAYS Reference: PJ33867

AcuDose Service & Maintenance

ID Product Qt			Milestone			Amount
1000	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Monthly Maintenance: Dec. 2017	
	29688202041535700.	1	tba	1	Monthly Maintenance: Dec. 2017	
	29688202041535700	2	tba	1	Monthly Maintenance: Dec. 2017	

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

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



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

Fax: (724) 741-6951

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

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

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

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

	~			
AcuDo	CO SOTU	ICE A V	ainten	ance

ID	Product Qty	Milestone	1.0			Amount
160	HC Locking Drawer 60	Serv Render	red	Monthly Maintenance: Dec. 2017		\$205.20
	Serial Number	Location	Quantity	Milestone Description		
	590616023025	APS	1	Monthly Maintenance: Dec. 2017	7	
	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	I	Monthly Maintenance: Dec. 2017		
	590616052010	ER	1	Monthly Maintenance: Dec. 2017		
	590616052009	ER	1	Monthly Maintenance: Dec. 2017		
	590616052008	ER	1	Monthly Maintenance: Dec. 2017		
	590616052007	ER	1	Monthly Maintenance: Dec. 2017		
	590616052003	ER AUX	1	Monthly Maintenance: Dec. 2017		
	590616052004	ER AUX	1	Monthly Maintenance: Dec. 2017		
	590616023004	ACUTE	1	Monthly Maintenance: Dec. 2017		
	590616023003	ACUTE	1	Monthly Maintenance: Dec. 2017		
	590616029018	LDR	- 1	Monthly Maintenance: Dec. 2017		
	590616029017	LDR	1	Monthly Maintenance: Dec. 2017		
	590616053029	ACUTS	1	Monthly Maintenance: Dec. 2017		
	590616053030	ACUTS	1	Monthly Maintenance: Dec. 2017		
	590616053028	OR	1	Monthly Maintenance: Dec. 2017		
	590616053027	OR	1	Monthly Maintenance: Dec. 2017		
	590616053006	OR	1	Monthly Maintenance: Dec. 2017		
	590616053005	OR	1	Monthly Maintenance: Dec. 2017		
	590616053022	OR	1	Monthly Maintenance: Dec. 2017		
	590616053021	OR	1	Monthly Maintenance: Dec. 2017		

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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	I	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	ERAUX	1	Monthly Maintenance: Dec. 2017	
590616029015	ACUTE	1	Monthly Maintenance: Dec. 2017	
590616029016	ACUTE	1	Monthly Maintenance: Dec. 2017	
590616053016	LDR	1	Monthly Maintenance: Dec. 2017	
590616053015	LDR	1	Monthly Maintenance: Dec. 2017	
590616053012	ACUTS	1	Monthly Maintenance: Dec. 2017	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Case 3:18-bk-05676 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 31 of 119



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	12/06/17
Invoice Number:	3634265
Customer Number:	21490
Page:	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: Dec. 2017	Al control
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 in price may be reportable under Federal Regulation	s to the buyer. Any additional discounts or other reductions as at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$205,20
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc. P.O. Box 787521	If you are interested in this service, please	Tax (MS-BAT 7%):	\$14.36
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$219.56

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

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

Invoice Date:	01/24/18
Invoice Number:	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	21		Amount
1010	NarcStation vaults	2	Serv Rende	ered	Monthly Maintenance: Jan. 2018	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
			S	1	Monthly Maintenance: Jan. 2018	
	296882020415357001		tba	1	Monthly Maintenance: Jan. 2018	
	296882020415357002		tba	1	Monthly Maintenance: Jan. 2018	

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

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

Fax: (724) 741-6951

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

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

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

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

AcuDose Service & Maintenance

ID	Product Qty	Milestone			Amount
170	HC Locking Drawer 60	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$205.20
	Serial Number	Location	Quantity	Milestone Description	
	590616023025	APS	1	Monthly Maintenance: Jan. 2018	
	590616023026	APS	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	I	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	I	Monthly Maintenance: Jan. 2018	
	590616053022	OR	1	Monthly Maintenance: Jan. 2018	
	590616053021	OR	1	Monthly Maintenance: Jan. 2018	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

01/24/18
3640878
21490
2

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	ERAUX	I	Monthly Maintenance: Jan. 2018	
590616023022	ERAUX	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	I	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:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

Ship To:

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

PO: ** See Below	Contract Number: 203102/6001410	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	<u> </u>	
590616053010	ICU	1	Monthly Maintenance: Jan. 2018		
590616053009	ICU	1	Monthly Maintenance: Jan. 2018		

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

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

Fax: (724) 741-6951

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

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

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

PO: ** See Below Customer Reference:				Terms: NET 30 DAYS Reference: PJ33867		
I	AcuDose Service & Ma	inten	ance			
ID	Product	Qty	Milestone			Amount
250	NarcStation vaults	2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	29688202041535700	1	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	?	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	ž.
260	NarcStation vaults	2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
			(1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	?	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
270	NarcStation vaults	2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	******
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
80	NarcStation vaults	2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	J. 2.00
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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

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	The book		Amount
290	NarcStation vaults	2	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	_
	296882020415357001	1	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002	?	tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
200	N	•	C D 1		V 1 W 1	254.00
300		2	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	- :
	296882020415357001		tha	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tha	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
210	N. G		C P 1			
310	NarcStation vaults	2	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	-
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	290002020415557002		iba		Yearly Maintenance: Feb. 2018 - Jan. 2019	
320	NarcStation vaults	2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number		Location	Quantity	Milestone Description	
				1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357001		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020415357002		tba	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

Fax: (724) 741-6951

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

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

\$654.84

TOTAL DUE: _

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

PO: ** See Below Contract Customer Reference:				Number: 6000414		NET 30 DAYS ence: PJ33867
A	AcuDose Service & Main	itenance				
ID	Product C	ty Miles	tone			Amount
330	NarcStation vaults 2	Serv 1	Rendered	Yearly Maintenance: Feb. 2	2018 - Jan. 2019	\$51.00
	Serial Number	Locati	on Quantity	Milestone Description		
		122	1	Yearly Maintenance: Feb. 20		
	296882020415357001	tba	1	Yearly Maintenance: Feb. 20		
	296882020415357002	tba	1	Yearly Maintenance: Feb. 20	18 - Jan. 2019	
40	NarcStation vaults 2	Serv I	Rendered	Yearly Maintenance: Feb. 2	018 - Jan. 2019	\$51.00
	Serial Number	Locati	on Quantity	Milestone Description		
		1,72	1	Yearly Maintenance: Feb. 20.	18 - Jan. 2019	
	296882020415357001	tba	1	Yearly Maintenance: Feb. 20.	18 - Jan. 2019	
	296882020415357002	tba	1	Yearly Maintenance: Feb. 20.	18 - Jan. 2019	
50	NarcStation vaults 2	Serv F	Rendered	Yearly Maintenance: Feb. 2	018 - Jan. 2019	\$51.00
	Serial Number	Location	on Quantity	Milestone Description		1317.77.77.77.
			<u> </u>	Yearly Maintenance: Feb. 20	18 - Jan. 2019	
	296882020415357001	tba	1	Yearly Maintenance: Feb. 20	18 - Jan. 2019	
	296882020415357002	tba	1	Yearly Maintenance: Feb. 201	18 - Jan. 2019	
50	NarcStation vaults 2	Serv R	endered	Yearly Maintenance: Feb. 2	018 - Jan. 2019	\$51.00
	Serial Number	Locatio	on Quantity	Milestone Description		
			1	Yearly Maintenance: Feb. 201	18 - Jan. 2019	
	296882020415357001	tba	1	Yearly Maintenance: Feb. 201	18 - Jan. 2019	
	296882020415357002	tba	1	Yearly Maintenance: Feb. 201	18 - Jan. 2019	
	voice may not reflect the net cose may be reportable under Feder			onal discounts or other reductions .952(h).	Sales Total:	\$612
	. D!4 Tr		THINK GREE	EN:	Misc Charges:	\$012
	e Remit To:		In an effort to h	nelp conserve paper, Aesynt end your invoices electronically.	Freight:	\$0
	nt, Inc.		If you are inter	ested in this service, please	Tax (MS-BAT 7%):	\$42
2.365	Box 787521 delphia, PA 19178-7521		send an email t	o Billing@aesynt.com	Prepaid:	\$0
шпа	ueipiiia, FA 191/0-/521				TOTAL DUE:	\$651

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

https://customer.aesynt.com

Tax ID: 23-6924928



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

Fax: (724) 741-6951

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

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

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

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

AcuDose Service & Maintenance

ID	Product Qty	Milestone	医身体抗菌		Amount
30	HC Locking Drawer 60	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$2,462.40
	Serial Number	Location	Quantity	Milestone Description	_
	590616023025	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616023026	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029025	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616029026	APS	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590616030064	GRS	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	I	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	
ţ	590616053021	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



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

Fax: (724) 741-6951

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

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

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	I	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

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644471
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	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053008	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053007	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053010	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590616053009	ICU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

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

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

PO: 711-6031922 Customer Reference: Contract Number: 6002047

Terms: UPON RECEIPT Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone			Amount
110	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Aug. 2017	\$156.75
	Serial Number	_	Location	Quantity	Milestone Description	
	520613288005	_	45	1	Monthly Maintenance: Aug. 2017	

\$156.75	Sales Total:	In invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		
\$0.00	Misc Charges:	THINK GREEN:	Please Remit To:	
\$0.00	Freight:	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.		
\$0.00	Tax (NT - 0%):	If you are interested in this service, please	•	
\$0.00	Prepaid:	send an eman to brining@aesynt.com		
\$156.75	TOTAL DUE:			
\$1	Freight: Tax (NT - 0%): Prepaid:	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	

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

Fax: (724) 741-6951

Bill To:

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 Customer Reference:		Conti	ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service & M	Iainter	ance		3111111
ID	Product	Qty	Milestone		Amount
670	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2017	\$12.75
1780	HC Locking Drawe	er 6	Serv Rendered	Monthly Maintenance: Dec. 2017	\$20.50

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

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

Fax: (724) 741-6951

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

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

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

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
A	AcuDose Technology	Progra	am			and the second s
ID	Product	Qty	Milestone			Amount
770	Main Cabinet (P)	2	Serv Render	red	Monthly Maintenance: Dec. 2017	\$356.58
	Serial Number		Location	Quantity	Milestone Description	72.5 5 1 1 1 1 1 1 1
	520610190004	_	APS	\overline{I}	Monthly Maintenance: Dec. 2017	
	520610165004		SDU	1	Monthly Maintenance: Dec. 2017	
1880	Small Main (P)	1	Serv Render	red	Monthly Maintenance: Dec. 2017	\$178.29
	Serial Number	_	Location	Quantity	Milestone Description	
	170612139001		CDU	1	Monthly Maintenance: Dec. 2017	

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
• •	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
	send all chian to binning@acsynt.com	Prepaid:	\$0.00
는 16 - 18 - 19 - 19 - 19 - 19 - 19 - 19 - 19		TOTAL DUE:	\$534.87
Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928		Tax (NT - 0%): Prepaid:	

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Fax: (724) 741-6951

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

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

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

2020203000	PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255	
A	AcuDose Service & N	Iainter	iance		· #:	The state of the s
ID	Product	Qty	Milestone			Amount
890	Auxiliary cabinet	1	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$49.58
	Serial Number	_	Location	Quantity	Milestone Description	100000000
	530611245006		ER	1	Monthly Maintenance: Dec. 2017	
2000	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	500612142002	77	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 Rende	red	Monthly Maintenance: Dec. 2017	\$25.50
1220	HC Locking Drawe	er 22	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$75.17

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
19 10 10 10 10 10 10 10 10 10 10 10 10 10	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Freight:	\$0.00
Aesynt, Inc. P.O. Box 787521		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25

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

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

 Invoice Date:
 12/06/17

 Invoice Number:
 3633590

 Customer Number:
 23820

 Page:
 1

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

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25256	
A	cuDose Technology	Progra	am	5 32 8 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
ID	Product	Qty	Milestone		Amount
670	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantity	Monthly Maintenance: Dec. 2017 Milestone Description	\$713.16
	520612131001	-	MEDSURG EAST	Monthly Maintenance: Dec. 2017	
	520612131002		MEDSURG SOUTH	Monthly Maintenance: Dec. 2017	
	520612131006		OBLD	Monthly Maintenance: Dec. 2017	
	520612132002		ICU I	Monthly Maintenance: Dec. 2017	
780	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Dec. 2017	\$356.58
	Serial Number	_	Location Quantity	Milestone Description	
	520612125009	_	PACU 1	Monthly Maintenance: Dec. 2017	
	520612130006		ER 1	Monthly Maintenance: Dec. 2017	

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

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Milestone

500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To:

ID Product

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

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

Amount

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

560 CRX Plus Tch Prog 1 Serv Rendered Monthly Maintenance: Dec. 2017 \$280.00

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

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Fax: (724) 741-6951

Bill To:

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

Invoice Date:	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 Rende	ered	Monthly Maintenance: Dec. 2017	\$156.75
	Serial Number	23	Location	Quantity	Milestone Description	
	520613288005	-		1	Monthly Maintenance: Dec. 2017	

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

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



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Fax: (724) 741-6951

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

Invoice Date:	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 Customer Reference:		Contra	act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
1	AcuDose Service & I	Mainte	nance		
ID	Product	Qty	Milestone		Amount
680	Fast Entry	3	Serv Rendered	Monthly Maintenance: Jan. 2018	\$12.75
1790	HC Locking Draw	er 6	Serv Rendered	Monthly Maintenance: Jan. 2018	\$20.50

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

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

Fax: (724) 741-6951

170612139001

CDU

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

SANCE SPECIE	** See Below tomer Reference:			Contract I	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25254
F	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone			Amount
780	Main Cabinet (P)	2	Serv Render	red	Monthly Maintenance: Jan. 2018	\$356.58
	Serial Number	_	Location	Quantity	Milestone Description	- 13 C 2022 May 14 2021
	520610190004	_	APS	1	Monthly Maintenance: Jan. 2018	
	520610165004	-200	SDU	1	Monthly Maintenance: Jan. 2018	
1890	Small Main (P)	1	Serv Render	ed	Monthly Maintenance: Jan. 2018	\$178.29
	Serial Number	_	Location	Quantity	Milestone Description	

Monthly Maintenance: Jan. 2018

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

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

Fax: (724) 741-6951

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

T . D .	04/04/10
Invoice Date:	01/24/18
Invoice Number:	3639719
Customer Number:	23820
Page:	1

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

PO: ** See Below Contract Number: 610155/610464/610260/6000832 Terms: UPON RECEIPT **Customer Reference:** Reference: PJ25255 AcuDose Service & Maintenance ID Product Qty Milestone Amount 900 Auxiliary cabinet Serv Rendered Monthly Maintenance: Jan. 2018 \$49.58 Serial Number Location Quantity Milestone Description 530611245006 ERMonthly Maintenance: Jan. 2018 2010 Supply Tower Serv Rendered Monthly Maintenance: Jan. 2018 \$153.00 Serial Number Location Quantity Milestone Description 500612142002 ICU Monthly Maintenance: Jan. 2018 500612152002 ER1 Monthly Maintenance: Jan. 2018 500612152001 ACUTE 1 Monthly Maintenance: Jan. 2018 500612153003 Monthly Maintenance: Jan. 2018 LDR1 500612153004 OR/PACU 1 Monthly Maintenance: Jan. 2018 500612153002 ACUTS Monthly Maintenance: Jan. 2018 6 Serv Rendered 3120 Fast Entry Monthly Maintenance: Jan. 2018 \$25.50 **HC Locking Drawer 22** Serv Rendered Monthly Maintenance: Jan. 2018 \$75.17

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25
1 ax 1D. 23-072-720			

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

1000 EB	** See Below tomer Reference:		Contract	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25256
1	AcuDose Technology	Progr	am		
ID	Product	Qty	Milestone		Amount
680	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantity	Monthly Maintenance: Jan. 2018 Milestone Description	\$713.16
	520612131001 520612131002		MEDSURG EAST 1 MEDSURG SOUTH 1	Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	
	520612131006 520612132002		OBLD 1 ICU 1	Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	
1790	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Jan. 2018	\$356.58
	Serial Number 520612125009 520612130006	- 6	Location Quantity PACU 1 ER 1	Milestone Description Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	

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

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Fax: (724) 741-6951

Bill To: Batesville Regional MC

303 Medical Center Dr Batesville, MS 38606-8608 Invoice Date: 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: PJ25257

Connect

ID Product Qty Milestone Amount

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

\$280.00

in price may be reportable under Federal Regula	acts to the buyer. Any additional discounts or other reductions tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$280.00

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Fax: (724) 741-6951

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

Invoice Date:	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 Customer Reference:

Terms: UPON RECEIPT Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Otv	Milestone			Amount	
10	Main Cabinet (P)	Troduct	- Vily	Minestone			Amount
160		1	Serv Rende	ered	Monthly Maintenance: Jan. 2018	\$156.75	
	Serial Number	21	Location	Quantity	Milestone Description		
	520613288005	- 1 (Sill sills	1	Monthly Maintenance: Jan. 2018		

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

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

Fax: (724) 741-6951

Bill To:

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

Invoice Date:	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 Customer Reference:		Contr	act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service &	Mainter	nance		
ID	Product	Qty	Milestone		Amount
690	Fast Entry	3	Serv Rendered	Monthly Maintenance: Feb. 2018	\$12.75
1800	HC Locking Dra	wer 6	Serv Rendered	Monthly Maintenance: Feb. 2018	\$20.50

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THINK GREEN:	Misc Charges:	\$33.25 \$0.00	
In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00	
If you are interested in this service, please	Tax (NT - 0%):	\$0.00	
send an email to Bining@aesynt.com	Prepaid:	\$0.00	
	TOTAL DUE:	\$33.25	
	ions at 42 C.F.R. Sect. 1001.952(h). THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	ions at 42 C.F.R. Sect. 1001.952(h). 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: Misc Charges: Freight: Tax (NT - 0%): Prepaid:	

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

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

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

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254		
A	AcuDose Technology	Progra	am			- 2(:
ID	Product	Qty	Milestone			Amount
790	Main Cabinet (P) Serial Number 520610190004	2	Serv Render Location APS	red Quantity 1	Monthly Maintenance: Feb. 2018 Milestone Description Monthly Maintenance: Feb. 2018	\$356.58
	520610165004		SDU	1	Monthly Maintenance: Feb. 2018	
1900	Small Main (P) Serial Number 170612139001	1	Serv Render Location CDU	ed Quantity 1	Monthly Maintenance: Feb. 2018 Milestone Description Monthly Maintenance: Feb. 2018	\$178.29

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

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Bill To:

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

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

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

SERVICE SERVICE	PO: ** See Below Customer Reference:			Contract]	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25255
A	AcuDose Service & M	lainten	ance			
ID	Product	Qty	Milestone			Amount
910	Auxiliary cabinet	1	Serv Rende	ered	Monthly Maintenance: Feb. 2018	\$49.58
	Serial Number	_	Location	Quantity	Milestone Description	
	530611245006		ER	I	Monthly Maintenance: Feb. 2018	79
2020	Supply Tower	6	Serv Rende	ered	Monthly Maintenance: Feb. 2018	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	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 Rende	red	Monthly Maintenance: Feb. 2018	\$25.50
4240	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: Feb. 2018	\$75.17

This invoice may not reflect the net cost of product in price may be reportable under Federal Regulatio	ts to the buyer. Any additional discounts or other reductions ins at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$303.25
Tax ID: 23-6924928		TOTAL DUE:	\$303.23

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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

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

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

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

ID	Product	Qty	Milestone		Amount
690	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantity	Monthly Maintenance: Feb. 2018 Milestone Description	\$713.16
	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	3.
800	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: Feb. 2018	\$356.58
	Serial Number	<u></u> -0,	Location Quantity	Milestone Description	
	520612125009	- 22	PACU 1	Monthly Maintenance: Feb. 2018	
	520612130006		ER 1	Monthly Maintenance: Feb. 2018	

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

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Fax: (724) 741-6951

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

Invoice Date:	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 Customer Reference:

Terms: UPON RECEIPT Reference: PJ25257

Connect

ID Product Qty Milestone Amount

580 CRX Plus Tch Prog 1 Serv

Serv Rendered

Monthly Maintenance: Feb. 2018

\$280.00

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Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$290.00

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Tax ID: 23-6924928



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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

Invoice Date:	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 & Maintenan	ce	

P	Acudose Service & Maintenance					
ID	Product	Qty	Milestone			Amount
170	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Feb. 2018	\$156.75
	Serial Number	<u>//</u>	Location	Quantity	Milestone Description	
	520613288005	70		1	Monthly Maintenance: Feb. 2018	_ ;

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

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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

(Company)	** See Below tomer Reference:			Contract 1	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25254
A	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone	Water Street		Amount
800	Main Cabinet (P)	2	Serv Rende	ered	Monthly Maintenance: Mar. 2018	\$356.58
	Serial Number	_	Location	Quantity	Milestone Description	
	520610190004		APS	1	Monthly Maintenance: Mar. 2018	
	520610165004		SDU	1	Monthly Maintenance: Mar. 2018	
1910	Small Main (P)	1	Serv Rende	ered	Monthly Maintenance: Mar. 2018	\$178.29
	Serial Number	_	Location	Quantity	Milestone Description	
	170612139001	-0.7	CDU	1	Monthly Maintenance: Mar 2018	

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
1 ax 1D: 25-0924920			

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Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

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

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

000000000000000000000000000000000000000	PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832			Terms: UPON RECEIPT Reference: PJ25255	
1	AcuDose Service & N	Iainte i	nance		Y TIS ISIN W.	A STATE OF THE STA	
ID	Product	Qty	Milestone			Amount	
920	Auxiliary cabinet Serial Number	1	Serv Rende	e red <i>Quantity</i>	Monthly Maintenance: Mar. 2018 Milestone Description	\$49.58	
	530611245006		ER	1	Monthly Maintenance: Mar. 2018		
2030	Supply Tower	6	Serv Rende	ered	Monthly Maintenance: Mar. 2018	\$153.00	
	Serial Number	_	Location	Quantity	Milestone Description		
	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 Rende	red	Monthly Maintenance: Mar. 2018	\$25.50	
4250	HC Locking Drawe	er 22	Serv Rende	red	Monthly Maintenance: Mar. 2018	\$75.17	

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

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

520612130006

ER

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 Customer Reference:		Contract	Terms: UPON RECEIPT Reference: PJ25256		
A	AcuDose Technology	Progra	ım		
ID	Product	Qty	Milestone	Amount	
700	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantity	Monthly Maintenance: Mar. 2018 Milestone Description	\$713.16
	520612131001 520612131002	.	MEDSURG EAST 1 MEDSURG SOUTH 1	Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018	
	520612131006 520612132002		OBLD 1 ICU 1	Monthly Maintenance: Mar. 2018 Monthly Maintenance: Mar. 2018	
810	Main Cabinet (N) Serial Number	2	Serv Rendered Location Ouantity	Monthly Maintenance: Mar. 2018 Milestone Description	\$356.58
	520612125009	-	Location Quantity PACU 1	Monthly Maintenance: Mar. 2018	

Monthly Maintenance: Mar. 2018

This invoice may not reflect the net cost of produ- in price may be reportable under Federal Regulati	Sales Total:	\$1,060.74	
	THINK GREEN:	Misc Charges:	\$1,069.74 \$0.00
Please Remit To:	In an effort to help conserve paper, Aesynt	Freight:	\$0.00
Aesynt, Inc.	would like to send your invoices electronically. If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521	TOTAL DUE:	\$1,069.74	
Tax ID: 23-6924928		TOTAL DUE.	\$1,009.74

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To:

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

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

\$280.00

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: PJ25257

Connect

ID Product Qty Milestone Amount

590 CRX Plus Tch Prog 1 Serv Rendered Monthly Maintenance: Mar. 2018

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

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

Fax: (724) 741-6951

Bill To:

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

Invoice Date:	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 Customer Reference: Contract Number: 6002047

Terms: UPON RECEIPT Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone			Amount
180	Main Cabinet (P)	1	Serv Render	red	Monthly Maintenance: Mar. 2018	\$156.75
	Serial Number	24	Location	Quantity	Milestone Description	
	520613288005	=-			Monthly Maintenance: Mar. 2018	

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	Sales Total:	\$156.75	
Please Remit To: Aesynt, Inc. P.O. Box 787521	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	Misc Charges: Freight: Tax (NT - 0%):	\$0.00 \$0.00 \$0.00
P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	send an email to Billing@aesynt.com	Prepaid:	\$0.00 \$156.75

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

Fax: (724) 741-6951

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

Invoice Date:	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 Customer Reference:		Contra	act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT 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 Dray	ver 6	Serv Rendered	Monthly Maintenance: Apr. 2018	\$20.50		

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to bining@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
1 ax 1D. 25-072-7720			

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Invoice



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

Fax: (724) 741-6951

Bill To:

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

USA

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

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

ORDER# W102930	P.O. NUMBER 701-6659155	PKGS WEIG 0 0	HT	SHIP FedEx	VIA Ground	TERMS NET 30 DAYS
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ST003	Domain Conversion & Redirect PC's	SVC	1	\$4,000.00	\$4,000.00

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$4,000.00
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges:	\$0.00
Aesynt, Inc.		Freight:	\$0.00
P.O. Box 787521		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$4,000.00
1 4 A 1 D . 4 J - U 7 4 7 4 0			

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Invoice



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

Fax: (724) 741-6951

Bill To:

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

USA

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

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

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

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

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Invoice



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

Fax: (724) 741-6951

Bill To:

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

USA

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

Ship To:

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

USA

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).		Sales Total:	\$1,188.56
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Assynt, Inc. In an effort to help conserve paper, Assynt would like to send your invoices electronically.	Freight:	\$0.00	
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (- 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to binning@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,188.56

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

Fax: (724) 741-6951

Bill To: Batesville Regional MC

303 Medical Center Dr Batesville, MS 38606-8608

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

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

100000000	** See Below tomer Reference:		Cont	ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
I	AcuDose Service & M	ainter	ance		3 8838
ID	Product	Qty	Milestone		Amount
720	Fast Entry	3	Serv Rendered	Monthly Maintenance: May 2018	\$12.75
1830	HC Locking Drawe	r 6	Serv Rendered	Monthly Maintenance: May 2018	\$20.50

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Freight:	\$0.00
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	solid all chair to Diffing Sucsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25



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

Fax: (724) 741-6951

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

Invoice Date:	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) Serv Rendered Monthly Maintenance: May 2018 \$356.58 Serial Number Location Quantity Milestone Description 520610190004 APS Monthly Maintenance: May 2018 520610165004 SDU 1 Monthly Maintenance: May 2018 1930 Small Main (P) Serv Rendered Monthly Maintenance: May 2018 \$178.29 Serial Number Location Quantity Milestone Description 170612139001 CDUMonthly Maintenance: May 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$534.87
Please Remit To: Aesynt, Inc.	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges: Freight:	\$0.00 \$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	50 /	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534.87

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Bill To:

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

Invoice Date:	05/09/18
Invoice Number:	3650241
Customer Number:	23820
Page:	11

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: PJ25255	
A	AcuDose Service & N	Iainte	nance				
ID	Product	Qty	Milestone			Amount	
940	Auxiliary cabinet Serial Number 530611245006	1	Serv Rende Location ER	ered Quantity I	Monthly Maintenance: May 2018 Milestone Description Monthly Maintenance: May 2018	\$49.58	
2050	Supply Tower	6	Serv Rende		Monthly Maintenance: May 2018	\$153.00	
	Serial Number	-	Location ICU	Quantity	Milestone Description Monthly Maintenance: May 2018		
	500612142002 500612152002		ER	1	Monthly Maintenance: May 2018 Monthly Maintenance: May 2018	*	
	500612152002 500612152001 500612153003 500612153004		ACUTE	. 1	Monthly Maintenance: May 2018	*	
			LDR	1	Monthly Maintenance: May 2018		
			OR/PACU	1	Monthly Maintenance: May 2018		
	500612153002		ACUTS	1	Monthly Maintenance: May 2018		
3160	Fast Entry	6	Serv Rende	red	Monthly Maintenance: May 2018	\$25.50	
4270 HC Locking Drawer 22		er 22	Serv Rende	red	Monthly Maintenance: May 2018	\$75.17	

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

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For inquires, Flase 3.12 UK-05676 Inc. Claim. 27g Lepath 3nt at: Lead of the Complex Attachment 2 Page 73 https://customer assunt.com

of 119



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Fax: (724) 741-6951

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

05/09/18
3650242
23820
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: PJ25256

ID	Product	Qty	Milestone		Amount
720	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantity	Monthly Maintenance: May 2018 Milestone Description	\$713.16
	520612131001	7	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	
830	Main Cabinet (N)	2	Serv Rendered	Monthly Maintenance: May 2018	\$356.58
	Serial Number		Location Quantity	Milestone Description	
	520612125009	-	PACU 1	Monthly Maintenance: May 2018	
	520612130006		ER 1	Monthly Maintenance: May 2018	

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	Sales Total:	\$1,060.74	
in price may be reportable and a capital regularity	4 0 1 100% 1 100% 500 100 100 100 100 100 100 100 100 100		\$1,069.74
Please Remit To:		Misc Charges:	\$0.00
Aesynt, Inc.	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 Tax	Freight:	\$0.00
		Tax (NT - 0%):	\$0.00
P.O. Box 787521			
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
1 4 A 1D . 25 - 0 / 2 - 7 2 0			

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Fax: (724) 741-6951

Bill To:

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

Invoice Date:	05/09/18
Invoice Number:	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: PJ25257

Connect

ID Product Qty Milestone Amount

610 CRX Plus Tch Prog 1 Serv Rendered Monthly Maintenance: May 2018

\$280.00

icts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
THINK GREEN:	Misc Charges:	\$0.00
	Freight:	\$0.00
In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
	Prepaid:	\$0.00
	TOTAL DUE:	\$280.00
	ions at 42 C.F.R. Sect. 1001.952(h). 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	ions at 42 C.F.R. Sect. 1001.952(h). 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 Prepaid:

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Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

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

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

PO: 711-6031922 Customer Reference: Contract Number: 6002047

Terms: UPON RECEIPT Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone			Amount
200	Main Cabinet (P)	1	Serv Rendered		Monthly Maintenance: May 2018	\$156.75
	Serial Number	_	Location Q	Quantity	Milestone Description	
	520613288005		10 SCHOOL 12 A.C.	1	Monthly Maintenance: May 2018	

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

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Fax: (724) 741-6951

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

Invoice Date:	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 Customer Reference:			Contr	ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
1	AcuDose Service &				
ID	Product	Qty	Milestone		Amount
730	Fast Entry	3	Serv Rendered	Monthly Maintenance: June 2018	\$12.75
1840	HC Locking Dra	wer 6	Serv Rendered	Monthly Maintenance: June 2018	\$20.50

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928	TOTAL DUE:	\$33.25	
1 ax 1D. 23-0724720			



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

500000000	** See Below tomer Reference:		Contract	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25254
1	AcuDose Technology	Progr	am		
ID	Product	Qty	Milestone		Amount
830	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: June 2018	\$356.58
	Serial Number	<u>-18</u>	Location Quantity	Milestone Description	
	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	\$178.29
	Serial Number	_	Location Quantity	Milestone Description	
	170612139001	-711	CDU 1	Monthly Maintenance: June 2018	

This invoice may not reflect the net cost of produ- in price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
	THINK GREEN:	Misc Charges:	\$0.00
Please Remit To:	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$534.87
Tax ID: 23-6924928		10111L DCL.	\$334.07



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

0.0000000000000000000000000000000000000	** See Below tomer Reference:			Contract 1	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25255
1	AcuDose Service & M	Tainter	iance			
ID	Product	Qty	Milestone			Amount
950	Auxiliary cabinet Serial Number 530611245006	1	Serv Rende	ered Quantity	Monthly Maintenance: June 2018 Milestone Description Monthly Maintenance: June 2018	\$49.58
2060	Supply Tower	6	Serv Rende		Monthly Maintenance: June 2018	\$153.00
	Serial Number 500612142002 500612152002 500612152001 500612153003	_	ICU ER ACUTE LDR	Quantity I I I I	Milestone Description Monthly Maintenance: June 2018 Monthly Maintenance: June 2018 Monthly Maintenance: June 2018 Monthly Maintenance: June 2018	
	500612153004 500612153002		OR/PACU ACUTS	1	Monthly Maintenance: June 2018 Monthly Maintenance: June 2018	
3170	Fast Entry	6	Serv Rende	red	Monthly Maintenance: June 2018	\$25.50
4280	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: June 2018	\$75.17

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

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



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

Fax: (724) 741-6951

Bill To: 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

ID	Product	Qty	Milestone			Amount
730	Main Cabinet (P) Serial Number	4	Serv Rendered	d Quantity	Monthly Maintenance: June 2018 Milestone Description	\$713.16
	520612131001	-	MEDSURG EA	IST 1	Monthly Maintenance: June 2018	
	520612131002		MEDSURG SO	OUTH 1	Monthly Maintenance: June 2018	
	520612131006		OBLD	1	Monthly Maintenance: June 2018	
	520612132002		ICU	I	Monthly Maintenance: June 2018	
840	Main Cabinet (N)	2	Serv Rendered	d	Monthly Maintenance: June 2018	\$356.58
	Serial Number		Location	Quantity	Milestone Description	
	520612125009		PACU	1	Monthly Maintenance: June 2018	
	520612130006		ER	1	Monthly Maintenance: June 2018	

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
1 ax 1D: 23-0724720			

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

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

https://customer.aesynt.com



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

Fax: (724) 741-6951

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

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

Prepaid:

TOTAL DUE:

\$0.00

\$280.00

\$280.00

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: PJ25257

Connect

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

ID Product Qty Milestone Amount

620 CRX Plus Tch Prog 1 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

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
Tax (NT - 0%):

Sales Total:

\$280.00

Freight:
\$0.00

Tax (NT - 0%):
\$0.00

Premaid:

\$0.00

** 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



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 **Customer Reference:** Contract Number: 6002047

Terms: UPON RECEIPT Reference: PJ38097

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	PARAMETER N		Amount
210	Main Cabinet (P)	1	Serv Rende	red	Monthly Maintenance: June 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005	-		1	Monthly Maintenance: June 2018	

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

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Invoice



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

Fax: (724) 741-6951

Bill To:

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

USA

Invoice Date:	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# W103190	P.O. NUMBER 701-6659155	PKGS WEIGHT 0 100		SHIP	VIA	TERMS NET 30 DAYS
LINE/REL	ITEM	DESCRIPTION	U/M	QTY	UNIT PRICE	AMOUNT
1	ID001	PIS - HIS - Upgrade / Conversi on	SVC	. 1	\$15,250.00	\$15,250.00
2	496028	AcuDose Simulator 8.2, AcuDose4	EA	1	\$2,208.00	\$2,208.00

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	s to the buyer. Any additional discounts or other reductions as at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$17,458.00
Please Remit To: Aesynt, Inc.	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	Misc Charges: Freight:	\$0.00 \$67.18
P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	send an email to Billing@aesynt.com	Tax (NT - 0%): Prepaid: TOTAL DUE:	\$0.00 \$0.00 \$17,525.18

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

Fax: (724) 741-6951

Bill To: Batesville R

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 & Maintenar	nce		

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

This invoice may not reflect the net cost of produc in price may be reportable under Federal Regulation	ts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$33.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to Briting@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$33.25
1 ax 1D: 23-0724720			

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

Fax: (724) 741-6951

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

Invoice Date:	07/17/18
Invoice Number:	3654736
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: PJ25254	
A	AcuDose Technology	Progra	am	2.94.0	U-20100 - 0000 -	
ID	Product	Qty	Milestone	30.75	是有基件。在新疆的基本企业的基础的。 <u>但</u>	Amount
840	Main Cabinet (P)	2	Serv Render	ed	Monthly Maintenance: July 2018	\$356.58
	Serial Number		Location	Quantity	Milestone Description	
	520610190004	_	APS	1	Monthly Maintenance: July 2018	
	520610165004		SDU	1	Monthly Maintenance: July 2018	*
1950	Small Main (P)	1	Serv Rendere	ed	Monthly Maintenance: July 2018	\$178.29
	Serial Number	_	Location	Quantity	Milestone Description	
	170612139001		\overline{CDU}	1	Monthly Maintenance: July 2018	

This invoice may not reflect the net cost of products in price may be reportable under Federal Regulation	to the buyer. Any additional discounts or other reductions is at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$534.87
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534.87
1 ax 1D. 23-0724720			



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

Fax: (724) 741-6951

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

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

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

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255		
1	AcuDose Service & N	I ainter	iance			
ID	Product	Qty	Milestone			Amount
960	Auxiliary cabinet Serial Number	1	Serv Rende	ered Quantity	Monthly Maintenance: July 2018 Milestone Description	\$49.58
	530611245006	-	ER	1	Monthly Maintenance: July 2018	
2070	Supply Tower	6	Serv Rendered		Monthly Maintenance: July 2018	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	500612142002		ICU	1	Monthly Maintenance: July 2018	110000000000000000000000000000000000000
	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 Rende	red	Monthly Maintenance: July 2018	\$25.50
4290	HC Locking Drawe	r 22	Serv Rende	red	Monthly Maintenance: July 2018	\$75.17

This invoice may not reflect the net cost of products	2.0 = 0		
in price may be reportable under Federal Regulation	is at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$303.25
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an eman to Briting@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$303.25
1 ax 1D. 23-072-4720			

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

Fax: (724) 741-6951

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

Invoice Date:	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 Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25256		
A	cuDose Technology	Progr	am			
ID	Product	Qty	Milestone			Amount
740	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantit	ty	Monthly Maintenance: July 2018 Milestone Description	\$713.16
	520612131001 520612131002	-	MEDSURG EAST MEDSURG SOUTH	1 1	Monthly Maintenance: July 2018 Monthly Maintenance: July 2018	•
	520612131006 520612132002		OBLD ICU	1 1	Monthly Maintenance: July 2018 Monthly Maintenance: July 2018	
850	Main Cabinet (N)	2	Serv Rendered		Monthly Maintenance: July 2018	\$356.58
	Serial Number 520612125009	-	Location Quantit	<u>ty</u>	Milestone Description Monthly Maintenance: July 2018	
	520612130006		ER .	1	Monthly Maintenance: July 2018 Monthly Maintenance: July 2018	

This invoice may not reflect the net cost of producin price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00 \$0.00
	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	
Philadelphia, PA 19178-7521	send an email to Binnig@acsynt.com	Prepaid:	\$0.00
Tay ID: 23_6024028		TOTAL DUE:	\$1,069.74

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

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

Invoice Date:	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 **Customer Reference:** Contract Number: 610155/610464/610260/6000832

Terms: UPON RECEIPT 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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in price may be reportable under rederal Regula	nons at 42 C.P.R. Sect. 1001.932(ii).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$280.00



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

Fax: (724) 741-6951

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

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

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

PO: 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 Rende	ered	Monthly Maintenance: July 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005		56	1	Monthly Maintenance: July 2018	

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



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

Fax: (724) 741-6951

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

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

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

2300000000	** See Below tomer Reference:		Cont	ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253
1	AcuDose Service	& Mainter	nance		
ID	Product	Qty	Milestone		Amount
750	Fast Entry	3	Serv Rendered	Monthly Maintenance: Aug. 2018	\$12.75
1860	HC Locking Dr	awer 6	Serv Rendered	Monthly Maintenance: Aug. 2018	\$20.50

in price may be reportable under Federal Regulation	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Dining@acsynt.com	Prepaid:	\$0.00
Tay ID: 23_6024028		TOTAL DUE:	\$33.25



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

Fax: (724) 741-6951

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

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

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

	** See Below tomer Reference:			Contract I	Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25254
E	AcuDose Technology	Progra	am			30.000 W.
ID	Product	Qty	Milestone			Amount
850	Main Cabinet (P)	2	Serv Render	ed	Monthly Maintenance: Aug. 2018	\$356.58
	Serial Number	_	Location	Quantity	Milestone Description	
	520610190004	===	APS	1	Monthly Maintenance: Aug. 2018	
	520610165004		SDU	1	Monthly Maintenance: Aug. 2018	
1960	Small Main (P)	1	Serv Render	ed	Monthly Maintenance: Aug. 2018	\$178.29
	Serial Number		Location	Quantity	Milestone Description	
	170612139001		CDII	1	Monthly Maintenance: Aug. 2018	

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



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

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

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

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: PJ25255	
I	AcuDose Service & M	Tainter	nance			
ID	Product	Qty	Milestone			Amount
970	Auxiliary cabinet	1	Serv Rende	red	Monthly Maintenance: Aug. 2018	\$49.58
	Serial Number	_	Location	Quantity	Milestone Description	W 10 12.5
	530611245006 .		ER	1	Monthly Maintenance: Aug. 2018	
2080	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Aug. 2018	\$153.00
	Serial Number		Location	Quantity	Milestone Description	
	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 Rende	red	Monthly Maintenance: Aug. 2018	\$25.50
4300	HC Locking Drawe	r 22	Serv Render	red	Monthly Maintenance: Aug. 2018	\$75.17

This invoice may not reflect the net cost of produc	ets to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulation	Sales Total:	\$303.25	
Please Remit To: Aesynt, Inc.	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	Misc Charges:	\$0.00
		Freight:	\$0.00
P.O. Box 787521		Tax (NT - 0%):	\$0.00
	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521		TOTAL DUE:	\$303.25
Tax ID: 23-6924928			ψ303.23

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

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

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

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

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

NAME AND ADDRESS OF	cuDose Technology	ZBALONSTRA	Market Carrie Scientific Constitution			
ID	Product	Qty	Milestone			Amount
750	Main Cabinet (P)	4	Serv Render	red	Monthly Maintenance: Aug. 2018	\$713.16
	Serial Number		Location	Quantity	Milestone Description	
	520612131001	-	MEDSURG .	EAST 1	Monthly Maintenance: Aug. 2018	 à.
	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 Render	red	Monthly Maintenance: Aug. 2018	\$356.58
	Serial Number		Location	Quantity	Milestone Description	1000000 (100000)
	520612125009	-	PACU	1	Monthly Maintenance: Aug. 2018	
	520612130006		ER	1	Monthly Maintenance: Aug. 2018	

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

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

https://customer.aesynt.com



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

Fax: (724) 741-6951

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

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

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

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

Connect

ID Product Qty Milestone Amount

640 CRX Plus Tch Prog 1 Serv Rendered Monthly Maintenance: Aug. 2018 \$280.00

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



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

Fax: (724) 741-6951

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

Invoice Date:	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 Main Cabinet (P)	Qty 1	Milestone			Amount
230			Serv Rendered		Monthly Maintenance: Aug. 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005	_		1	Monthly Maintenance: Aug. 2018	

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



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

Fax: (724) 741-6951

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

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

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

PO: ** See Below Customer Reference:			Con	tract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
1	AcuDose Service d	& Mainter	iance	100.00		
ID	Product	Qty	Milestone		Amount	
760	Fast Entry	3	Serv Rendered	Monthly Maintenance: Sep. 2018	\$12.75	
1870	HC Locking Dra	awer 6	Serv Rendered	Monthly Maintenance: Sep. 2018	\$20.50	

This invoice may not reflect the net cost of products t in price may be reportable under Federal Regulations	Sales Total:	\$33.25	
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt	Misc Charges:	\$0.00
Aesynt, Inc.	Freight:	\$0.00	
P.O. Box 787521	Tax (NT - 0%):	\$0.00	
Philadelphia, PA 19178-7521	Prepaid:	\$0.00	
Tax ID: 23-6924928		TOTAL DUE:	\$33.25



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Fax: (724) 741-6951

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

Invoice Date:	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 Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
AcuDose Technology Prog			am		277	
ID	Product	Qty	Milestone			Amount
860	Main Cabinet (P) Serial Number	2	Serv Rende	ered Quantity	Monthly Maintenance: Sep. 2018 Milestone Description	\$356.58
	520610190004 520610165004	-	APS SDU		Monthly Maintenance: Sep. 2018 Monthly Maintenance: Sep. 2018	
970	Small Main (P) Serial Number	1	Serv Rende	ered Quantity	Monthly Maintenance: Sep. 2018 Milestone Description	\$178.29
	170612139001		CDU	1	Monthly Maintenance: Sep. 2018	

This invoice may not reflect the net cost of products to the in price may be reportable under Federal Regulations at 4	Sales Total:	\$534.87	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to Dinnig@acsynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$534.87



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

Fax: (724) 741-6951

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

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

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

Cust	** See Below tomer Reference:			Contract M	Number: 610155/610464/610260/600		PON RECEIP ice: PJ25255
50.100.000	AcuDose Service & M	ENTRE CADADOS					
ID	Product	Qty	Milestone				Amount
980	Auxiliary cabinet	1	Serv Render	ed	Monthly Maintenance: Sep. 2018	B :	\$49.58
	Serial Number	_	Location	Quantity	Milestone Description		
	530611245006		ER	1	Monthly Maintenance: Sep. 2018		
090	Supply Tower	6	Serv Render	ed	Monthly Maintenance: Sep. 2018	1	\$153.00
0,70	Serial Number	U	Location	Quantity	Milestone Description	<u> </u>	\$155.00
	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		
200	Fast Entry	6	Serv Rendere	ed	Monthly Maintenance: Sep. 2018	<u>,</u>	\$25.50
310	HC Locking Drawe	r 22	Serv Rendere	ed	Monthly Maintenance: Sep. 2018		\$75.17
	NarcStation arc Station - No Char	1 ge unde	Serv Rendere		Yearly Maintenance: Sep. 2018 -	Aug. 2019	\$0.00
	DataStation II ata Station - No Charg		Serv Rendere		Yearly Maintenance: Sep. 2018 -	Aug. 2019	\$0.00
his in	voice may not reflect the ne	et cost of	products to the bu	yer. Any addition	onal discounts or other reductions		
price	may be reportable under F	cuciai R	guiations at 42 C.		Sales Total.		\$303.2
leas	e Remit To:			THINK GREE In an effort to h	elp conserve paper, Aesvnt	Misc Charges:	\$0.0
Aesynt, Inc. would like to set		help conserve paper, Aesynt send your invoices electronically. rested in this service, please Tax (NT - 0%)		\$0.			
.0.1	Box 787521			send an email to	o Billing@aesynt.com	Tax (NT - 0%):	\$0.0
hila	delphia, PA 19178-75	521				Prepaid:	\$0.0
	D: 23-6924928					TOTAL DUE:	\$303.2

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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	9	

A	AcuDose Technology	Progra	ım		9	
ID	Product	Qty	Milestone			Amount
760	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quan	ıtity	Monthly Maintenance: Sep. 2018 Milestone Description	\$713.16
	520612131001	-	MEDSURG EAST	1	Monthly Maintenance: Sep. 2018	
	520612131002		MEDSURG SOUTH	1 1	Monthly Maintenance: Sep. 2018	
	520612131006		OBLD	1	Monthly Maintenance: Sep. 2018	
	520612132002		ICU	1	Monthly Maintenance: Sep. 2018	
870	Main Cabinet (N)	2	Serv Rendered		Monthly Maintenance: Sep. 2018	\$356.58
	Serial Number		Location Quan	tity	Milestone Description	
	520612125009	12	PACU	1	Monthly Maintenance: Sep. 2018	100000
	520612130006		ER	1	Monthly Maintenance: Sep. 2018	

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

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Fax: (724) 741-6951

Bill To:

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

Invoice Date:	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 Customer Reference: Contract Number: 610155/610464/610260/6000832

Terms: UPON RECEIPT Reference: PJ25257

Connect

ID Product

Qty Milestone

Amount

650 CRX Plus Tch Prog 1

Serv Rendered

Monthly Maintenance: Sep. 2018

\$280.00

in price may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		
ase Remit To:		
In an effort to help conserve paper, Aesynt would like to send your invoices electronically	Freight:	\$0.00
If you are interested in this service, please	Tax (NT - 0%):	\$0.00
send an eman to Bining@aesynt.com	Prepaid:	\$0.00
	TOTAL DUE:	\$280.00
	tions at 42 C.F.R. Sect. 1001.952(h). THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	tions at 42 C.F.R. Sect. 1001.952(h). 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 Prepaid:

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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: PJ38097

AcuDose Service & Maintenance

NAME OF TAXABLE PARTY.	ate of the contract	0.		Trada describiration		S. D. Harris & S.
ID	Product	Qty	Milestone			Amount
240	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Sep. 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	3.00% Sanda
	520613288005	_		1	Monthly Maintenance: Sep. 2018	_

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

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Fax: (724) 741-6951

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

Invoice Date:	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:		Contr	act Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253	
A	AcuDose Service	& Mainter	nance	=	
ID	Product	Qty	Milestone		Amount
770	Fast Entry	3	Serv Rendered	Monthly Maintenance: Oct. 2018	\$12.75
1880	HC Locking Dr	awer 6	Serv Rendered	Monthly Maintenance: Oct. 2018	\$20,50

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

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Fax: (724) 741-6951

Bill To:

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

Invoice Date:	10/17/18
Invoice Number:	3661142
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 **Customer Reference:**

Terms: UPON RECEIPT Reference: PJ25254

ID	Product	Qty	Milestone	A SECTION OF THE PROPERTY OF THE PARTY OF TH	Amount
870	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Oct. 2018	\$356.58
	Serial Number	_	Location Quantity	Milestone Description	
	520610190004		APS 1	Monthly Maintenance: Oct. 2018	
	520610165004		SDU 1	Monthly Maintenance: Oct. 2018	1 11
1980	Small Main (P)	1	Serv Rendered	Monthly Maintenance: Oct. 2018	\$178.29
	Serial Number		Location Quantity	Milestone Description	
	170612139001	3	CDU 1	Monthly Maintenance: Oct. 2018	- 75

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

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Fax: (724) 741-6951

Bill To:

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

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

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

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255	
I	AcuDose Service & M	I ainter	ance			
ID	Product	Qty	Milestone			Amount
990	Auxiliary cabinet	1	Serv Rende	ered	Monthly Maintenance: Oct. 2018	\$49.58
	Serial Number	_	Location	Quantity	Milestone Description	Anna Caran
	530611245006	-11120100000	ER	1	Monthly Maintenance: Oct. 2018	
2100	Supply Tower	6	Serv Rendered		Monthly Maintenance: Oct. 2018	\$153.00
	Serial Number		Location	Quantity	Milestone Description	**************************************
	500612142002	7.	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	40
	500612153002		ACUTS	1	Monthly Maintenance: Oct. 2018	
3210	Fast Entry	6	Serv Rende	red	Monthly Maintenance: Oct. 2018	\$25.50
4320	HC Locking Drawe	er 22	Serv Rende	red	Monthly Maintenance: Oct. 2018	\$75.17

This invoice may not reflect the net cost of products to in price may be reportable under Federal Regulations at	Sales Total:	\$303.25	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com		13 8 0.7-20.20.20
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tay ID: 23-6924928		TOTAL DUE:	\$303.25

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Fax: (724) 741-6951

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

10/17/18
3661144
23820
1

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	
1	AcuDose Technology	Progra	am			
ID	Product	Qty	Milestone		Amount	
770	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantity	Monthly Maintenance: Oct. 2018 Milestone Description	\$713.16	
	520612131001 520612131002	-	MEDSURG EAST 1 MEDSURG SOUTH 1	Monthly Maintenance: Oct. 2018 Monthly Maintenance: Oct. 2018		
	520612131006 520612132002		OBLD 1 ICU 1	Monthly Maintenance: Oct. 2018 Monthly Maintenance: Oct. 2018		
1880	Main Cabinet (N) <u>Serial Number</u> 520612125009 520612130006	2	Serv Rendered Location Quantity PACU 1 ER 1	Monthly Maintenance: Oct. 2018 Milestone Description Monthly Maintenance: Oct. 2018 Monthly Maintenance: Oct. 2018	\$356.58	

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$1,069.74
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (NT - 0%):	\$0.00
Philadelphia, PA 19178-7521	send an email to bining@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$1,069.74
1 a x 113. 45-074-740			

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Fax: (724) 741-6951

Bill To:

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

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

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: PJ25257

Connect

ID Product

Otv Milestone

Amount

660 CRX Plus Tch Prog 1

Serv Rendered

Monthly Maintenance: Oct. 2018

\$280.00

	f products to the buyer. Any additional discounts or other reductions Regulations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$280.00
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc.	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
P.O. Box 787521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521			
Tax ID: 23-6924928		TOTAL DUE:	\$280.00

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Fax: (724) 741-6951

Bill To:

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

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

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

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

AcuDose Service & Maintenance

Table of the delitable						
ID	Product	Qty	Milestone			Amount
250	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Oct. 2018	\$156.75
	Serial Number	_	Location	Quantity	Milestone Description	20
	520613288005	_		1	Monthly Maintenance: Oct. 2018	-

This invoice may not reflect the net cost of prod in price may be reportable under Federal Regula	ucts to the buyer. Any additional discounts or other reductions tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$156.75
Please Remit To: Aesynt, Inc. P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Misc Charges: Freight: Tax (NT - 0%): Prepaid: TOTAL DUE:	\$0.00 \$0.00 \$0.00 \$0.00 \$156.75
1 ax 1D. 25-072-7720			



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

Fax: (724) 741-6951

Bill To:

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

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

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

PO: ** See Below Contract Number: 610155/610464/610260/6000832 Terms: UPON RECEIPT Customer 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 Dr	awer 6	Serv Rendered	Monthly Maintenance: Nov. 2018	\$20.50

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

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To:

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

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

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

Customer Reference	e:	Contract Number: 610155/610464/610260/6000832	Reference: PJ25254	
AcuDose Techno	ology Program			
ID Product	Qty Milestone		Amount	

ID	Product	Qty	Milestone		Amount	
880	Main Cabinet (P)	2	Serv Rende	ered	Monthly Maintenance: Nov. 2018	\$356.58
	Serial Number	_	Location	Quantity	Milestone Description	
	520610190004		APS	1	Monthly Maintenance: Nov. 2018	
	520610165004		SDU	1	Monthly Maintenance: Nov. 2018	
1990	Small Main (P)	1	Serv Rende	ered	Monthly Maintenance: Nov. 2018	\$178.29
	Serial Number	_	Location	Quantity	Milestone Description	
	170612139001	_	CDU	1	Monthly Maintenance: Nov. 2018	

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



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

Bill To:

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

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

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

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

ID	Product	Qty	Milestone			Amount
1000	Auxiliary cabinet	1	Serv Rende	red	Monthly Maintenance: Nov. 2018	\$49.58
	Serial Number	_	Location	Quantity	Milestone Description	
	530611245006		ER	1	Monthly Maintenance: Nov. 2018	
2110	Supply Tower	6	Serv Rende	red	Monthly Maintenance: Nov. 2018	\$153.00
	Serial Number	2	Location	Quantity	Milestone Description	2000 eeu 2000 ee
	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 Render	red	Monthly Maintenance: Nov. 2018	\$25.50
1330	HC Locking Drawe	er 22	Serv Render	red	Monthly Maintenance: Nov. 2018	\$75.17

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

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

Bill To:

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

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

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

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

ID	Product	Qty	Milestone			Amount
780	Main Cabinet (P) 4 Serial Number	4	Serv Rendered	l Quantity	Monthly Maintenance: Nov. 2018 Milestone Description	\$713.16
	520612131001	_	MEDSURG EAS	ST 1	Monthly Maintenance: Nov. 2018	
	520612131002		MEDSURG SO	UTH 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	ĺ	Monthly Maintenance: Nov. 2018	\$356.58
	Serial Number		Location (Quantity	Milestone Description	<u></u>
	520612125009		PACU	1	Monthly Maintenance: Nov. 2018	
	520612130006		ER	1	Monthly Maintenance: Nov. 2018	

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



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Fax: (724) 741-6951

Bill To:

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

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

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

PO: ** See Below Contract Number: 610155/610464/610260/6000832 Terms: UPON RECEIPT Customer 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). Sales Total: \$280.00 Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$280.00 TOTAL DUE: Tax ID: 23-6924928

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

Bill To:

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone		Amount	
260	Main Cabinet (P) Serial Number	1	Serv Rendered		Monthly Maintenance: Nov. 2018	\$156.75
	520613288005	6	Location	ocation Quantity Milestone Description 1 Monthly Maintenance: Nov. 2018		

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	Sales Total:	\$156.75	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
Aesynt, Inc. P.O. Box 787521	If you are interested in this service, please	Tax (NT - 0%):	\$0.00
	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Philadelphia, PA 19178-7521 Tax ID: 23-6924928		TOTAL DUE:	\$156.75
1 4 X 117. 43"U74"740			



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Fax: (724) 741-6951

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

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

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

PO: ** See Below Contract Number: 610155/610464/61 Customer Reference:		ract Number: 610155/610464/610260/6000832	Terms: UPON RECEIPT Reference: PJ25253		
A	AcuDose Service &	Mainter	iance		
ID	Product	Qty	Milestone		Amount
790	Fast Entry	3	Serv Rendered	Monthly Maintenance: Dec. 2018	\$12.75
1900	HC Locking Drav	wer 6	Serv Rendered	Monthly Maintenance: Dec. 2018	\$20.50

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



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

Bill To: Batesville Regional MC 303 Medical Center Dr

Batesville, MS 38606-8608

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

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

PO: ** See Below Customer Reference:		Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25254	
F	AcuDose Technology	Progra	am		111. 111.
ID	Product	Qty	Milestone		Amount
890	Main Cabinet (P)	2	Serv Rendered	Monthly Maintenance: Dec. 2018	\$356.58
	Serial Number		Location Quantity	Milestone Description	
	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	\$178.29
	Serial Number		Location Quantity	Milestone Description	
	170612139001	_	CDU 1	Monthly Maintenance: Dec. 2018	

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

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Fax: (724) 741-6951

Bill To:

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

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

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

PO: ** See Below Customer Reference:			Contract Number: 610155/610464/610260/6000832		Terms: UPON RECEIPT Reference: PJ25255	
A	AcuDose Service & M	Iainten	ance			
ID	Product	Qty	Milestone			Amount
1010	Auxiliary cabinet	1	Serv Rende	ered	Monthly Maintenance: Dec. 2018	\$49.58
	Serial Number	_	Location	Quantity	Milestone Description	
	530611245006	_	ER	1	Monthly Maintenance: Dec. 2018	
2120	Supply Tower	6	Serv Rende	ered	Monthly Maintenance: Dec. 2018	\$153.00
	Serial Number	_	Location	Quantity	Milestone Description	
	500612142002	-	ICU	1	Monthly Maintenance: Dec. 2018	
	500612152002		ER	1	Monthly Maintenance: Dec. 2018	
	500612152001		ACUTE	1	Monthly Maintenance: Dec. 2018	
	500612153003		LDR	1	Monthly Maintenance: Dec. 2018	
	500612153004		OR/PACU	1	Monthly Maintenance: Dec. 2018	
	500612153002		ACUTS	1	Monthly Maintenance: Dec. 2018	
3230	Fast Entry	6	Serv Rende	ered	Monthly Maintenance: Dec. 2018	\$25.50
4340	HC Locking Drawe	er 22	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$75.17

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

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Fax: (724) 741-6951

Bill To:

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

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

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

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

A	AcuDose Technology Program						
ID	Product	Qty	Milestone		Amount		
790	Main Cabinet (P) Serial Number	4	Serv Rendered Location Quantity	Monthly Maintenance: Dec. 2018 Milestone Description	\$713.16		
	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	\$356.58		
	Serial Number	20	Location Quantity	Milestone Description	879.995-00850800		
	520612125009	_	PACU 1	Monthly Maintenance: Dec. 2018	_		
	520612130006		ER 1	Monthly Maintenance: Dec. 2018			

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

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Fax: (724) 741-6951

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

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

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

PO: ** See Below Contract Number: 610155/610464/610260/6000832 Terms: UPON RECEIPT Customer Reference: 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). Sales Total: \$280.00 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt Freight: \$0.00 would like to send your invoices electronically. If you are interested in this service, please Aesynt, Inc. Tax (NT - 0%): \$0.00 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$280.00 Tax ID: 23-6924928

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Fax: (724) 741-6951

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

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

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

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

AcuDose Service & Maintenance

	Acubose Service & Maintenance					
ID	Product	Qty	Milestone	Milestone		
270	Main Cabinet (P)	1	Serv Rende	ered	Monthly Maintenance: Dec. 2018	\$156.75
	Serial Number		Location	Quantity	Milestone Description	
	520613288005	3//		1	Monthly Maintenance: Dec. 2018	

in price may be reportable under Federal Regulation	Sales Total:	\$156.75	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please		\$0.00
P.O. Box 787521 send an email to Billing@aesynt.com Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$156.75

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) Claim No: 28 Status:
Aesynt Incorporated, a subsidiary Original Filed Filed by: CR of Omnicell, Inc Date: 01/16/2019 Entered by: admin

Helen Sara Ward, Esq., Cohen & Original Entered Modified:

Grigsby, P.C. *Date*: 01/16/2019

625 Liberty Avenue Pittsburgh, PA 15222-3152 Amount claimed: \$0.00

History:

<u>Details</u> <u>28-1</u> 01/16/2019 Claim #28 filed by Aesynt Incorporated, a subsidiary of Omnicell, Inc, Amount

claimed: \$0.00 (admin)

Description:

Remarks: (28-1) Filer Comment: Unliquidated Amount

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*	\$0.00
Total Amount Allowed*	

^{*}Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		