

Fill in this information to identify the case:

Debtor 1 Clarksdale Regional Medical Center Inc.
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE
 Case number: 18-05678

FILED

U.S. Bankruptcy Court
 MIDDLE DISTRICT OF TENNESSEE

1/16/2019

MATTHEW T. LOUGHNEY, Clerk

Official Form 410

Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Claim

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

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

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div>\$ 62156.44</div><div>Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).</p> <p>Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>Services provided to Debtor (See Attachment.)</p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div> <div>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <div>Basis for perfection: _____</div> <div>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div><div>Value of property:</div><div>\$ _____</div><div>Amount of the claim that is secured:</div><div>\$ _____</div><div>Amount of the claim that is unsecured:</div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div><div>Amount necessary to cure any default as of the date of the petition:</div><div>\$ _____</div><div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. <i>Check all that apply.</i>	<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	Amount entitled to priority
		<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
		<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
		<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
		<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
		<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
		<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies	\$ 1183.37
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.			

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

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

/s/ John Brottem
Signature

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

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

United States Bankruptcy Court
Middle District of Tennessee
Clarksdale Regional Medical Center, Inc. (d/b/a Northwest Mississippi Medical Center)
Case No. 18-05678

ATTACHMENT TO PROOF OF CLAIM

Aesynt Incorporated, a wholly-owned subsidiary of Omnicell, Inc. (“Claimant”), files this proof of claim in the amount of \$62,156.44 for services provided to Clarksdale Regional Medical Center, Inc. d/b/a Northwest Mississippi Medical Center, under that certain *Master Agreement* between Clarksdale Regional Medical Center, Inc., d/b/a Northwest Mississippi Medical Center and Omnicell, Inc., a Delaware corporation, and its assigns and wholly owned subsidiaries, as applicable, dated December 15, 2017 (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 January 30, 2015, that certain *Standardization Incentive Program Terms and Conditions for Technology Program* dated February 11, 2015 between Claimant and CHS, and certain relevant pricing supplements and customer order forms, 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.

DEBTOR: CLARKSDALE REGIONAL MEDICAL CENTER, INC. D/B/A NORTHWEST MISSISSIPPI MEDICAL CENTER
Case No. 18-05678

Name	Trans Date	Invoice Number	Inv Desc	Order/PJ	Total	Start Date for	# Months Late	Late fee	Service Fee	Total	
						Late Fees	Prior to BR			Late/Service	
						Petition	Fees				
						(Invoice Date + 45 days)	8/24/2018	1.5% per month late	5% if late		
Northwest Mississippi RMC	11/14/2017	3631326	21490-Connect-Rx Technology Program-6000423	PJ34932	299.60	12/29/2017	7	31.46	14.98	46.44	
Northwest Mississippi RMC	11/14/2017	3631354	21490-AcuDose Service & Maintenance-6000423	PJ35487	2,648.30	12/29/2017	7	278.07	132.415	410.49	
Northwest Mississippi RMC	11/14/2017	3631355	21490-AcuDose Service & Maintenance-6000423	PJ35490	411.98	12/29/2017	7	43.26	20.599	63.86	
Northwest Mississippi RMC	12/6/2017	3634184	21490-Connect-Rx Technology Program-6000423	PJ34932	299.60	1/20/2018	7	31.46	14.98	46.44	
Northwest Mississippi RMC	12/6/2017	3634216	21490-AcuDose Service & Maintenance-6000423	PJ35487	2,648.30	1/20/2018	7	278.07	132.415	410.49	
Northwest Mississippi RMC	12/6/2017	3634217	21490-AcuDose Service & Maintenance-6000423	PJ35490	411.98	1/20/2018	7	43.26	20.599	63.86	
Northwest Mississippi RMC	1/24/2018	3640723	21490-Connect-Rx Technology Program-6000423	PJ34932	299.60	3/10/2018	5	22.47	14.98	37.45	
Northwest Mississippi RMC	1/24/2018	3640782	21490-AcuDose Service & Maintenance-6000423	PJ35487	2,648.30	3/10/2018	5	198.62	132.415	331.04	
Northwest Mississippi RMC	1/24/2018	3640783	21490-AcuDose Service & Maintenance-6000423	PJ35490	411.98	3/10/2018	5	30.90	20.599	51.50	
Northwest Mississippi RMC	2/20/2018	3644353	21490-Connect-Rx Technology Program-6000423	PJ34932	3,595.20	4/6/2018	4	215.71	179.76	395.47	
Northwest Mississippi RMC	2/20/2018	3644398	21490-AcuDose Service & Maintenance-6000423	PJ35487	31,779.64	4/6/2018	4	1906.78	1588.982	3495.76	
Northwest Mississippi RMC	2/20/2018	3644399	21490-AcuDose Service & Maintenance-6000423	PJ35490	4,943.79	4/6/2018	4	296.63	247.1895	543.82	
NORTHWEST MISSISSIPPI REG	4/10/2018	3648837	16850-AcuDose Service & Maintenance-6001108	PJ36051	266.76	5/25/2018	2	8.00	13.338	21.34	
NORTHWEST MISSISSIPPI REG	4/10/2018	3648865	16850-AcuDose Service & Maintenance-6001108	PJ36542	839.20	5/25/2018	2	25.18	41.96	67.14	
NORTHWEST MISSISSIPPI REG	5/9/2018	3650833	16850-AcuDose Service & Maintenance-6001108	PJ36051	266.76	6/23/2018	2	8.00	13.338	21.34	
NORTHWEST MISSISSIPPI REG	5/9/2018	3650846	16850-AcuDose Service & Maintenance-6001108	PJ36542	839.20	6/23/2018	2	25.18	41.96	67.14	
NORTHWEST MISSISSIPPI REG	6/20/2018	3652961	16850-AcuDose Service & Maintenance-6001108	PJ36051	266.76	8/4/2018	0	N/A	N/A	0.00	
NORTHWEST MISSISSIPPI REG	6/20/2018	3652974	16850-AcuDose Service & Maintenance-6001108	PJ36542	839.20	8/4/2018	0	N/A	N/A	0.00	
NORTHWEST MISSISSIPPI REG	7/17/2018	3655628	16850-AcuDose Service & Maintenance-6001108	PJ36051	285.43	8/31/2018	0	N/A	N/A	0.00	
NORTHWEST MISSISSIPPI REG	7/17/2018	3655649	16850-AcuDose Service & Maintenance-6001191	PJ36542	897.94	8/31/2018	0	N/A	N/A	0.00	
INVOICE TOTAL:					54,899.52						6,073.55
LATE/SERVICE FEE TOTAL:					6,073.55						
TOTAL PREPETITION:					60,973.07						



Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone	Amount
830	CRX Tch Prg Mtce	1	Serv Rendered	Monthly Maintenance: Nov. 2017
				\$280.00

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

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

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

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

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

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

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2820	Main Cabinet (P)	11	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Monthly Maintenance: Nov. 2017
	2969980215324004		ic 1	Monthly Maintenance: Nov. 2017
	2969980215324007		3m 1	Monthly Maintenance: Nov. 2017
	2969980215324006		3w 1	Monthly Maintenance: Nov. 2017
	2969980215324005		tele 1	Monthly Maintenance: Nov. 2017
	2969980215324008		ld 1	Monthly Maintenance: Nov. 2017
	2969980215324009		2sw 1	Monthly Maintenance: Nov. 2017
	2969980215324010		sdu 1	Monthly Maintenance: Nov. 2017
	2969980215324013		or 1	Monthly Maintenance: Nov. 2017
	2969980215324011		nb 1	Monthly Maintenance: Nov. 2017
	2969980215324012		ec 1	Monthly Maintenance: Nov. 2017
				\$1,724.25
2890	Auxiliary cabinet	10	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Monthly Maintenance: Nov. 2017
	2969990115317019		3m 1	Monthly Maintenance: Nov. 2017
	2969990115323015		3w 1	Monthly Maintenance: Nov. 2017
	2969990115317020		tele 1	Monthly Maintenance: Nov. 2017
	2969990115323001		ld 1	Monthly Maintenance: Nov. 2017
	2969990115323002		2sw 1	Monthly Maintenance: Nov. 2017
	2969990115323003		sdu 1	Monthly Maintenance: Nov. 2017
	2969990115323004		ec 1	Monthly Maintenance: Nov. 2017
	2969990115335003		ic 1	Monthly Maintenance: Nov. 2017
	2969990115335002		ic 1	Monthly Maintenance: Nov. 2017
				\$495.80

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2960	Supply Tower	10	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Monthly Maintenance: Nov. 2017
	296839020515328004		3M 1	Monthly Maintenance: Nov. 2017
	296839020515328005		3W 1	Monthly Maintenance: Nov. 2017
	296839020515328006		OR 1	Monthly Maintenance: Nov. 2017
	296839020515334001		LD 1	Monthly Maintenance: Nov. 2017
	296839020515334002		2 SW 1	Monthly Maintenance: Nov. 2017
	296839020515334003		SDU 1	Monthly Maintenance: Nov. 2017
	296839020515334004		EC 1	Monthly Maintenance: Nov. 2017
	296839020515334005		IC 1	Monthly Maintenance: Nov. 2017
	296839020515328003		TELE 1	Monthly Maintenance: Nov. 2017
				\$255.00

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

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Customer Number:	21490
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4000 MERIDIAN BLVD
FRANKLIN, TN 37067

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2480	HC Locking Drawer 84	Serv Rendered	Monthly Maintenance: Nov. 2017	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Monthly Maintenance: Nov. 2017
	590615320028		1	Monthly Maintenance: Nov. 2017
	590615324017		1	Monthly Maintenance: Nov. 2017
	590615324018		1	Monthly Maintenance: Nov. 2017
	590615325007		1	Monthly Maintenance: Nov. 2017
	590615325008		1	Monthly Maintenance: Nov. 2017
	590615325033		1	Monthly Maintenance: Nov. 2017
	590615325034		1	Monthly Maintenance: Nov. 2017
	590615324013		1	Monthly Maintenance: Nov. 2017
	590615324014		1	Monthly Maintenance: Nov. 2017
	590615324015		1	Monthly Maintenance: Nov. 2017
	590615324016		1	Monthly Maintenance: Nov. 2017
	590615324019		1	Monthly Maintenance: Nov. 2017
	590615324020		1	Monthly Maintenance: Nov. 2017
	590615325021		1	Monthly Maintenance: Nov. 2017
	590615325022		1	Monthly Maintenance: Nov. 2017
	590615324007		1	Monthly Maintenance: Nov. 2017
	590615324008		1	Monthly Maintenance: Nov. 2017
	590615325035		1	Monthly Maintenance: Nov. 2017
	590615325036		1	Monthly Maintenance: Nov. 2017
	590615322014		1	Monthly Maintenance: Nov. 2017
	590615324032		1	Monthly Maintenance: Nov. 2017
	590615325016		1	Monthly Maintenance: Nov. 2017
	590615327001		1	Monthly Maintenance: Nov. 2017
	590615327002		1	Monthly Maintenance: Nov. 2017
	590615327021		1	Monthly Maintenance: Nov. 2017

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Ship To:
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1970 Hospital Drive
Clarksdale, MS 38614

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615327022		1	Monthly Maintenance: Nov. 2017	
590615320036		1	Monthly Maintenance: Nov. 2017	
590615320056		1	Monthly Maintenance: Nov. 2017	
590615325010		1	Monthly Maintenance: Nov. 2017	
590615325028		1	Monthly Maintenance: Nov. 2017	
590615320059		1	Monthly Maintenance: Nov. 2017	
590615320060		1	Monthly Maintenance: Nov. 2017	
590615325011		1	Monthly Maintenance: Nov. 2017	
590615325012		1	Monthly Maintenance: Nov. 2017	
590615325013		1	Monthly Maintenance: Nov. 2017	
590615325014		1	Monthly Maintenance: Nov. 2017	
590615320041		1	Monthly Maintenance: Nov. 2017	
590615320042		1	Monthly Maintenance: Nov. 2017	
590615325029		1	Monthly Maintenance: Nov. 2017	
590615325030		1	Monthly Maintenance: Nov. 2017	
590615328016		1	Monthly Maintenance: Nov. 2017	
590615328018		1	Monthly Maintenance: Nov. 2017	
590615328038		1	Monthly Maintenance: Nov. 2017	
590615328040		1	Monthly Maintenance: Nov. 2017	
590615328053		1	Monthly Maintenance: Nov. 2017	
590615328066		1	Monthly Maintenance: Nov. 2017	
590615329030		1	Monthly Maintenance: Nov. 2017	
590615329039		1	Monthly Maintenance: Nov. 2017	
590615329040		1	Monthly Maintenance: Nov. 2017	
590615329059		1	Monthly Maintenance: Nov. 2017	
590615329060		1	Monthly Maintenance: Nov. 2017	
590615329077		1	Monthly Maintenance: Nov. 2017	
590615329078		1	Monthly Maintenance: Nov. 2017	
590615329015		1	Monthly Maintenance: Nov. 2017	

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Please Remit To:

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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Please Remit To:

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2550	Fast Entry	11	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	FP406855		1	Monthly Maintenance: Nov. 2017
	FP406695		1	Monthly Maintenance: Nov. 2017
	FP406676		1	Monthly Maintenance: Nov. 2017
	FP406856		1	Monthly Maintenance: Nov. 2017
	FP406675		1	Monthly Maintenance: Nov. 2017
	FP406850		1	Monthly Maintenance: Nov. 2017
	FP406741		1	Monthly Maintenance: Nov. 2017
	FP406857		1	Monthly Maintenance: Nov. 2017
	FP406738		1	Monthly Maintenance: Nov. 2017
	FP406854		1	Monthly Maintenance: Nov. 2017
	FP406851		1	Monthly Maintenance: Nov. 2017
2620	NarcStation vaults	2	Serv Rendered	Monthly Maintenance: Nov. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Monthly Maintenance: Nov. 2017
	296882020416034002		TBD 1	Monthly Maintenance: Nov. 2017

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

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Sales Total:	\$385.03
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$26.95
Prepaid:	\$0.00
TOTAL DUE:	\$411.98

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Maintenance Invoice

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

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

Invoice Date:	12/06/17
Invoice Number:	3634184
Customer Number:	21490
Page:	1

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

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

Connect

ID	Product	Qty	Milestone	Amount
840	CRX Tch Prg Mtce	1	Serv Rendered	Monthly Maintenance: Dec. 2017
				\$280.00

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Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2830	Main Cabinet (P)	11	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Monthly Maintenance: Dec. 2017
	2969980215324004		ic 1	Monthly Maintenance: Dec. 2017
	2969980215324007		3m 1	Monthly Maintenance: Dec. 2017
	2969980215324006		3w 1	Monthly Maintenance: Dec. 2017
	2969980215324005		tele 1	Monthly Maintenance: Dec. 2017
	2969980215324008		ld 1	Monthly Maintenance: Dec. 2017
	2969980215324009		2sw 1	Monthly Maintenance: Dec. 2017
	2969980215324010		sdu 1	Monthly Maintenance: Dec. 2017
	2969980215324013		or 1	Monthly Maintenance: Dec. 2017
	2969980215324011		nb 1	Monthly Maintenance: Dec. 2017
	2969980215324012		ec 1	Monthly Maintenance: Dec. 2017
2900	Auxiliary cabinet	10	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Monthly Maintenance: Dec. 2017
	2969990115317019		3m 1	Monthly Maintenance: Dec. 2017
	2969990115323015		3w 1	Monthly Maintenance: Dec. 2017
	2969990115317020		tele 1	Monthly Maintenance: Dec. 2017
	2969990115323001		ld 1	Monthly Maintenance: Dec. 2017
	2969990115323002		2sw 1	Monthly Maintenance: Dec. 2017
	2969990115323003		sdu 1	Monthly Maintenance: Dec. 2017
	2969990115323004		ec 1	Monthly Maintenance: Dec. 2017
	2969990115335003		ic 1	Monthly Maintenance: Dec. 2017
	2969990115335002		ic 1	Monthly Maintenance: Dec. 2017

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2970	Supply Tower	10	Serv Rendered	Monthly Maintenance: Dec. 2017
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Monthly Maintenance: Dec. 2017
	296839020515328004		3M 1	Monthly Maintenance: Dec. 2017
	296839020515328005		3W 1	Monthly Maintenance: Dec. 2017
	296839020515328006		OR 1	Monthly Maintenance: Dec. 2017
	296839020515334001		LD 1	Monthly Maintenance: Dec. 2017
	296839020515334002		2 SW 1	Monthly Maintenance: Dec. 2017
	296839020515334003		SDU 1	Monthly Maintenance: Dec. 2017
	296839020515334004		EC 1	Monthly Maintenance: Dec. 2017
	296839020515334005		IC 1	Monthly Maintenance: Dec. 2017
	296839020515328003		TELE 1	Monthly Maintenance: Dec. 2017
				\$255.00

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Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2490	HC Locking Drawer 84	Serv Rendered	Monthly Maintenance: Dec. 2017	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Monthly Maintenance: Dec. 2017
	590615320028		1	Monthly Maintenance: Dec. 2017
	590615324017		1	Monthly Maintenance: Dec. 2017
	590615324018		1	Monthly Maintenance: Dec. 2017
	590615325007		1	Monthly Maintenance: Dec. 2017
	590615325008		1	Monthly Maintenance: Dec. 2017
	590615325033		1	Monthly Maintenance: Dec. 2017
	590615325034		1	Monthly Maintenance: Dec. 2017
	590615324013		1	Monthly Maintenance: Dec. 2017
	590615324014		1	Monthly Maintenance: Dec. 2017
	590615324015		1	Monthly Maintenance: Dec. 2017
	590615324016		1	Monthly Maintenance: Dec. 2017
	590615324019		1	Monthly Maintenance: Dec. 2017
	590615324020		1	Monthly Maintenance: Dec. 2017
	590615325021		1	Monthly Maintenance: Dec. 2017
	590615325022		1	Monthly Maintenance: Dec. 2017
	590615324007		1	Monthly Maintenance: Dec. 2017
	590615324008		1	Monthly Maintenance: Dec. 2017
	590615325035		1	Monthly Maintenance: Dec. 2017
	590615325036		1	Monthly Maintenance: Dec. 2017
	590615322014		1	Monthly Maintenance: Dec. 2017
	590615324032		1	Monthly Maintenance: Dec. 2017
	590615325016		1	Monthly Maintenance: Dec. 2017
	590615327001		1	Monthly Maintenance: Dec. 2017
	590615327002		1	Monthly Maintenance: Dec. 2017
	590615327021		1	Monthly Maintenance: Dec. 2017

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Maintenance Invoice

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Cranberry Township, PA 16066
Phone: (724) 741-8000
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Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	2

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615327022	1	Monthly Maintenance: Dec. 2017	
	590615320036	1	Monthly Maintenance: Dec. 2017	
	590615320056	1	Monthly Maintenance: Dec. 2017	
	590615325010	1	Monthly Maintenance: Dec. 2017	
	590615325028	1	Monthly Maintenance: Dec. 2017	
	590615320059	1	Monthly Maintenance: Dec. 2017	
	590615320060	1	Monthly Maintenance: Dec. 2017	
	590615325011	1	Monthly Maintenance: Dec. 2017	
	590615325012	1	Monthly Maintenance: Dec. 2017	
	590615325013	1	Monthly Maintenance: Dec. 2017	
	590615325014	1	Monthly Maintenance: Dec. 2017	
	590615320041	1	Monthly Maintenance: Dec. 2017	
	590615320042	1	Monthly Maintenance: Dec. 2017	
	590615325029	1	Monthly Maintenance: Dec. 2017	
	590615325030	1	Monthly Maintenance: Dec. 2017	
	590615328016	1	Monthly Maintenance: Dec. 2017	
	590615328018	1	Monthly Maintenance: Dec. 2017	
	590615328038	1	Monthly Maintenance: Dec. 2017	
	590615328040	1	Monthly Maintenance: Dec. 2017	
	590615328053	1	Monthly Maintenance: Dec. 2017	
	590615328066	1	Monthly Maintenance: Dec. 2017	
	590615329030	1	Monthly Maintenance: Dec. 2017	
	590615329039	1	Monthly Maintenance: Dec. 2017	
	590615329040	1	Monthly Maintenance: Dec. 2017	
	590615329059	1	Monthly Maintenance: Dec. 2017	
	590615329060	1	Monthly Maintenance: Dec. 2017	
	590615329077	1	Monthly Maintenance: Dec. 2017	
	590615329078	1	Monthly Maintenance: Dec. 2017	
	590615329015	1	Monthly Maintenance: Dec. 2017	

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

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FRANKLIN, TN 37067

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Clarksdale, MS 38614

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Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

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

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

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

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

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

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

AcuDose Service & Maintenance

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

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Sales Total:	\$385.03
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$26.95
Prepaid:	\$0.00
TOTAL DUE:	\$411.98

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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:	3640723
Customer Number:	21490
Page:	1

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

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

Connect

ID	Product	Qty	Milestone	Amount
850	CRX Tch Prg Mtce	1	Serv Rendered	Monthly Maintenance: Jan. 2018
				\$280.00

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

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	01/24/18
Invoice Number:	3640782
Customer Number:	21490
Page:	1

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2840	Main Cabinet (P)	11	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Monthly Maintenance: Jan. 2018
	2969980215324004		ic 1	Monthly Maintenance: Jan. 2018
	2969980215324007		3m 1	Monthly Maintenance: Jan. 2018
	2969980215324006		3w 1	Monthly Maintenance: Jan. 2018
	2969980215324005		tele 1	Monthly Maintenance: Jan. 2018
	2969980215324008		ld 1	Monthly Maintenance: Jan. 2018
	2969980215324009		2sw 1	Monthly Maintenance: Jan. 2018
	2969980215324010		sdu 1	Monthly Maintenance: Jan. 2018
	2969980215324013		or 1	Monthly Maintenance: Jan. 2018
	2969980215324011		nb 1	Monthly Maintenance: Jan. 2018
	2969980215324012		ec 1	Monthly Maintenance: Jan. 2018
2910	Auxiliary cabinet	10	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Monthly Maintenance: Jan. 2018
	2969990115317019		3m 1	Monthly Maintenance: Jan. 2018
	2969990115323015		3w 1	Monthly Maintenance: Jan. 2018
	2969990115317020		tele 1	Monthly Maintenance: Jan. 2018
	2969990115323001		ld 1	Monthly Maintenance: Jan. 2018
	2969990115323002		2sw 1	Monthly Maintenance: Jan. 2018
	2969990115323003		sdu 1	Monthly Maintenance: Jan. 2018
	2969990115323004		ec 1	Monthly Maintenance: Jan. 2018
	2969990115335003		ic 1	Monthly Maintenance: Jan. 2018
	2969990115335002		ic 1	Monthly Maintenance: Jan. 2018

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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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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2980	Supply Tower	10	Serv Rendered	Monthly Maintenance: Jan. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Monthly Maintenance: Jan. 2018
	296839020515328004		3M 1	Monthly Maintenance: Jan. 2018
	296839020515328005		3W 1	Monthly Maintenance: Jan. 2018
	296839020515328006		OR 1	Monthly Maintenance: Jan. 2018
	296839020515334001		LD 1	Monthly Maintenance: Jan. 2018
	296839020515334002		2 SW 1	Monthly Maintenance: Jan. 2018
	296839020515334003		SDU 1	Monthly Maintenance: Jan. 2018
	296839020515334004		EC 1	Monthly Maintenance: Jan. 2018
	296839020515334005		IC 1	Monthly Maintenance: Jan. 2018
	296839020515328003		TELE 1	Monthly Maintenance: Jan. 2018
				\$255.00

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

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
2250	DataStation HW&SW 1	Serv Rendered	Yearly Maintenance: Jan. 2018 - Dec. 2018	\$0.00
	No Charge			

2500	HC Locking Drawer 84	Serv Rendered	Monthly Maintenance: Jan. 2018	\$287.28
Serial Number		Location	Quantity	Milestone Description
590615320027			1	Monthly Maintenance: Jan. 2018
590615320028			1	Monthly Maintenance: Jan. 2018
590615324017			1	Monthly Maintenance: Jan. 2018
590615324018			1	Monthly Maintenance: Jan. 2018
590615325007			1	Monthly Maintenance: Jan. 2018
590615325008			1	Monthly Maintenance: Jan. 2018
590615325033			1	Monthly Maintenance: Jan. 2018
590615325034			1	Monthly Maintenance: Jan. 2018
590615324013			1	Monthly Maintenance: Jan. 2018
590615324014			1	Monthly Maintenance: Jan. 2018
590615324015			1	Monthly Maintenance: Jan. 2018
590615324016			1	Monthly Maintenance: Jan. 2018
590615324019			1	Monthly Maintenance: Jan. 2018
590615324020			1	Monthly Maintenance: Jan. 2018
590615325021			1	Monthly Maintenance: Jan. 2018
590615325022			1	Monthly Maintenance: Jan. 2018
590615324007			1	Monthly Maintenance: Jan. 2018
590615324008			1	Monthly Maintenance: Jan. 2018
590615325035			1	Monthly Maintenance: Jan. 2018
590615325036			1	Monthly Maintenance: Jan. 2018
590615322014			1	Monthly Maintenance: Jan. 2018
590615324032			1	Monthly Maintenance: Jan. 2018

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Maintenance Invoice

500 Cranberry Woods Drive
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Phone: (724) 741-8000
Fax: (724) 741-6951

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

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

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

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

AcuDose Service & Maintenance

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329060	1	Monthly Maintenance: Jan. 2018	
	590615329077	1	Monthly Maintenance: Jan. 2018	
	590615329078	1	Monthly Maintenance: Jan. 2018	
	590615329015	1	Monthly Maintenance: Jan. 2018	
	590615329016	1	Monthly Maintenance: Jan. 2018	
	590615329035	1	Monthly Maintenance: Jan. 2018	
	590615329036	1	Monthly Maintenance: Jan. 2018	
	590615329056	1	Monthly Maintenance: Jan. 2018	
	590615329075	1	Monthly Maintenance: Jan. 2018	
	590615329076	1	Monthly Maintenance: Jan. 2018	
	590615329085	1	Monthly Maintenance: Jan. 2018	
	590615329086	1	Monthly Maintenance: Jan. 2018	
	590615329088	1	Monthly Maintenance: Jan. 2018	
	590615334001	1	Monthly Maintenance: Jan. 2018	
	590615334002	1	Monthly Maintenance: Jan. 2018	
	590615334023	1	Monthly Maintenance: Jan. 2018	
	590615334024	1	Monthly Maintenance: Jan. 2018	
	590615334004	1	Monthly Maintenance: Jan. 2018	
	590615334006	1	Monthly Maintenance: Jan. 2018	
	590615334007	1	Monthly Maintenance: Jan. 2018	
	590615334008	1	Monthly Maintenance: Jan. 2018	
	590615334009	1	Monthly Maintenance: Jan. 2018	
	590615334010	1	Monthly Maintenance: Jan. 2018	
	590615334025	1	Monthly Maintenance: Jan. 2018	
	590615334027	1	Monthly Maintenance: Jan. 2018	
	590615329019	1	Monthly Maintenance: Jan. 2018	
	590615329020	1	Monthly Maintenance: Jan. 2018	
	590615329061	1	Monthly Maintenance: Jan. 2018	
	590615329062	1	Monthly Maintenance: Jan. 2018	

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

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

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

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

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Tax ID: 23-6924928

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Sales Total:	\$385.03
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$26.95
Prepaid:	\$0.00
TOTAL DUE:	\$411.98

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Maintenance Invoice

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

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

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

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

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

Connect

ID	Product	Qty	Milestone		Amount
260	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
270	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
280	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
290	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
300	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
310	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
320	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
330	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
340	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00
350	CRX Tch Prg Mtce	1	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$280.00

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Maintenance Invoice

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

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

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

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

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

Connect

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

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Tax ID: 23-6924928

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

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Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
260	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324004		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324007		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324006		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324009		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324010		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324013		or 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324011		nb 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324012		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$1,724.25
270	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324004		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324007		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324006		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324009		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324010		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324013		or 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324011		nb 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324012		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$1,724.25

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

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
280	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324004		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324007		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324006		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324009		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324010		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324013		or 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324011		nb 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324012		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
290	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324004		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324007		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324006		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324009		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324010		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324013		or 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324011		nb 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

Aesynt, Inc.
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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

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

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

AcuDose Service & Maintenance

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

300	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		or 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011		nb 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

310	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Maintenance Invoice

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Phone: (724) 741-8000
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Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	4

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	2969980215324010		sdu	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324013		or	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324011		nb	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324012		ec	1 Yearly Maintenance: Feb. 2018 - Jan. 2019

320	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324004		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324007		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324006		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324005		tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324009		2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324010		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324013		or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324011		nb	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324012		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

330	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324004		ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324007		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324006		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Maintenance Invoice

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Phone: (724) 741-8000
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Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	5

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	2969980215324005		tele	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324009		2sw	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324010		sdu	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324013		or	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324011		nb	1 Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324012		ec	1 Yearly Maintenance: Feb. 2018 - Jan. 2019

340	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		or 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011		nb 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

350	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Maintenance Invoice

500 Cranberry Woods Drive
Cranberry Township, PA 16066
Phone: (724) 741-8000
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Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	6

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	2969980215324004	ic	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007	3m	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006	3w	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005	tele	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008	ld	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009	2sw	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010	sdu	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013	or	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011	nb	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012	ec	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	

360	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003	er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004	ic	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007	3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324006	3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324005	tele	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324008	ld	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009	2sw	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010	sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013	or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324011	nb	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324012	ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
370	Main Cabinet (P)	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969980215324003		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324004		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324007		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324006		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324005		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324008		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324009		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324010		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324013		or 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324011		nb 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969980215324012		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$1,724.25

980	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
990	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1000	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Clarksdale, MS 38614

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1010	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1020	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1030	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1040	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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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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Invoice Date:	02/20/18
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Bill To:
CHSPSC LLC
PROFESSIONAL SERVICES CORP
4000 MERIDIAN BLVD
FRANKLIN, TN 37067

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1050	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1060	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Phone: (724) 741-8000
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Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	12

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1070	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1080	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Invoice Date:	02/20/18
Invoice Number:	3644398
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Bill To:
CHSPSC LLC
PROFESSIONAL SERVICES CORP
4000 MERIDIAN BLVD
FRANKLIN, TN 37067

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1090	Auxiliary cabinet	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	2969990115317018		er 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317019		3m 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323015		3w 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115317020		tele 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323001		ld 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323002		2sw 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323003		sdu 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115323004		ec 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335003		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	2969990115335002		ic 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1700	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Maintenance Invoice

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1710	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$255.00

1720	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1730	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1740	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1750	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1760	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1770	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1780	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1790	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1800	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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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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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	19

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1810	Supply Tower	10	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296839020515328002		ER 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328004		3M 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328005		3W 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328006		OR 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334001		LD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334002		2 SW 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334003		SDU 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334004		EC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515334005		IC 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296839020515328003		TELE 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Tax ID: 23-6924928

THINK GREEN:
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Sales Total:	\$29,700.60
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$2,079.04
Prepaid:	\$0.00
TOTAL DUE:	\$31,779.64

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Maintenance Invoice

500 Cranberry Woods Drive
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Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	1

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
260	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615322014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324032		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615327001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615327002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615327021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	2

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329078	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Maintenance Invoice

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Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
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Bill To:
CHSPSC LLC
PROFESSIONAL SERVICES CORP
4000 MERIDIAN BLVD
FRANKLIN, TN 37067

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329076		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329086		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334023		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334024		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334004		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334006		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334009		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334025		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329061		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329062		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329063		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329064		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Invoice Date:	02/20/18
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Bill To:
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PROFESSIONAL SERVICES CORP
4000 MERIDIAN BLVD
FRANKLIN, TN 37067

Ship To:
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1970 Hospital Drive
Clarksdale, MS 38614

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
----	---------	-----	-----------	--------

270	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	590615320027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	590615324013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Maintenance Invoice

500 Cranberry Woods Drive
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Phone: (724) 741-8000
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Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
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Bill To:
CHSPSC LLC
PROFESSIONAL SERVICES CORP
4000 MERIDIAN BLVD
FRANKLIN, TN 37067

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615327001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325012		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320041		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320042		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325029		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328038		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328053		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328066		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329039		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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FRANKLIN, TN 37067

Ship To:
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Clarksdale, MS 38614

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329077		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329078		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329076		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329086		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334023		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334024		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334004		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334006		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334009		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334025		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329061		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329062		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329063		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Tax ID: 23-6924928

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<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	7

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

280	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	590615320027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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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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Invoice Date:	02/20/18
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Bill To:
CHSPSC LLC
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4000 MERIDIAN BLVD
FRANKLIN, TN 37067

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615322014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615324032		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325012		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320041		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320042		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325029		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328038		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328053		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328066		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329039		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Invoice Number:	3644399
Customer Number:	21490
Page:	9

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329078	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329085	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329088	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334006	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334009	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

290	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Customer Number:	21490
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Bill To:
CHSPSC LLC
PROFESSIONAL SERVICES CORP
4000 MERIDIAN BLVD
FRANKLIN, TN 37067

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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4000 MERIDIAN BLVD
FRANKLIN, TN 37067

Ship To:
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1970 Hospital Drive
Clarksdale, MS 38614

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329078	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329085	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329088	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334006	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334009	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

300	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
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	590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Tax ID: 23-6924928

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

<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	15

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615328038		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328053		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328066		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329039		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329077		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329078		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329076		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329086		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334023		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334024		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334004		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334006		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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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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Maintenance Invoice

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Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
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Bill To:
CHSPSC LLC
PROFESSIONAL SERVICES CORP
4000 MERIDIAN BLVD
FRANKLIN, TN 37067

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615334009	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

310	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	17

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Tax ID: 23-6924928

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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	18

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329078	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329085	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329088	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Maintenance Invoice

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Invoice Date:	02/20/18
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Customer Number:	21490
Page:	19

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615334006		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334009		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334025		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329061		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329062		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329063		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329064		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

320	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615324013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615320041		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320042		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325029		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328038		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328053		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328066		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329039		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329077		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329078		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329076		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329086		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334006	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334009	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

330	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	23

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	24

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329078	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329085	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Tax ID: 23-6924928

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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	25

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334023		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334024		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334004		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334006		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334009		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334025		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329061		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329062		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329063		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329064		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

340	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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

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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	26

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615324017	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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P.O. Box 787521
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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	27

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329078	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Invoice Number:	3644399
Customer Number:	21490
Page:	28

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329076		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329086		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334023		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334024		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334004		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334006		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334009		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334025		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329061		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329062		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329063		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329064		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

350	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
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Phone: (724) 741-8000
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Invoice Number:	3644399
Customer Number:	21490
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Bill To:
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PROFESSIONAL SERVICES CORP
4000 MERIDIAN BLVD
FRANKLIN, TN 37067

Ship To:
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1970 Hospital Drive
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PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u> <u>Milestone Description</u>	
	590615320027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325033	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325034	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615322014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324032	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	30

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FRANKLIN, TN 37067

Ship To:
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1970 Hospital Drive
Clarksdale, MS 38614

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329078	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

Please Remit To:

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	31

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329085	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329088	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334006	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334009	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	32

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
360	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615322014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324032		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615327001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615327002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

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

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

<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	33

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615327021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615327022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325012		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320041		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320042		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325029		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328038		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328053		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328066		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329030		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329039		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329040		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329059		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329077		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329078		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

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

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<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	34

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329075	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329076	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329085	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329086	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329088	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334023	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334024	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334004	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334006	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334007	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334009	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329019	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329020	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329061	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329062	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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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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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	35

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

370	HC Locking Drawer 84	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325033		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325034		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325021		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325022		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615322014		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615324032		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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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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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	36

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615325016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327001	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329040	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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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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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	37

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329077		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329078		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329015		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329016		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329056		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329076		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329086		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334023		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334024		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334004		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334006		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334009		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334010		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334025		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329019		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329020		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329061		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329062		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	38

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	590615329063	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329064	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329081	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615329011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

980	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	FP406855		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

990	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	FP406855		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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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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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	39

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	FP406675	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1000	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	FP406855		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1010	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	FP406855		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Phone: (724) 741-8000
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Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	40

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	FP406695	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1020	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Invoice Date:	02/20/18
Invoice Number:	3644399
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Bill To:
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Ship To:
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PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1030	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	FP406855		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406695		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406676		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406856		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406675		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406850		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406741		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406857		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406738		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
				\$46.75

1040	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>	
	FP406855		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406675		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Maintenance Invoice

500 Cranberry Woods Drive
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Phone: (724) 741-8000
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Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	42

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	FP406851	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1050	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1060	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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AUTOMATING
HEALTHCARE

Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	43

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	FP406857	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1070	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1080	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Maintenance Invoice

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	44

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	FP406675	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406850	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406741	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406857	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406738	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406854	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406851	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

1090	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406695			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406676			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406856			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1740	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Invoice Number:	3644399
Customer Number:	21490
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1970 Hospital Drive
Clarksdale, MS 38614

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	296882020416034002	TBD	1 Yearly Maintenance: Feb. 2018 - Jan. 2019	
1750	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1760	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1770	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1780	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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AUTOMATING
HEALTHCARE

Maintenance Invoice

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Invoice Date:	02/20/18
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PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:		Reference: PJ35490

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
1790	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1800	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1810	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1820	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019
1830	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Maintenance Invoice

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Phone: (724) 741-8000
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Invoice Date:	02/20/18
Invoice Number:	3644399
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PROFESSIONAL SERVICES CORP
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1970 Hospital Drive
Clarksdale, MS 38614

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	296882020416034002		TBD 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	

1840	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

1850	NarcStation vaults	2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	<u>Serial Number</u>		<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	296882020416034001		TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	296882020416034002		TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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

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

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

Sales Total:	\$4,620.36
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$323.43
Prepaid:	\$0.00
TOTAL DUE:	\$4,943.79

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

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

Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
280	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: Apr. 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: Apr. 2018
	590615329033		1	Monthly Maintenance: Apr. 2018
	590615329034		1	Monthly Maintenance: Apr. 2018
	590615329053		1	Monthly Maintenance: Apr. 2018
	590615329054		1	Monthly Maintenance: Apr. 2018
	590615329071		1	Monthly Maintenance: Apr. 2018
	590615336031		1	Monthly Maintenance: Apr. 2018
	590615336032		1	Monthly Maintenance: Apr. 2018
	590615336050		1	Monthly Maintenance: Apr. 2018
	590615336051		1	Monthly Maintenance: Apr. 2018
	590615336075		1	Monthly Maintenance: Apr. 2018
	590615336076		1	Monthly Maintenance: Apr. 2018
	590615336077		1	Monthly Maintenance: Apr. 2018
	590615336005		1	Monthly Maintenance: Apr. 2018
	590615336006		1	Monthly Maintenance: Apr. 2018
	590615336025		1	Monthly Maintenance: Apr. 2018
	590615336026		1	Monthly Maintenance: Apr. 2018
	590615336043		1	Monthly Maintenance: Apr. 2018
	590615336064		1	Monthly Maintenance: Apr. 2018
	590615336065		1	Monthly Maintenance: Apr. 2018
	590615322013		1	Monthly Maintenance: Apr. 2018
	590615324031		1	Monthly Maintenance: Apr. 2018
	590615325015		1	Monthly Maintenance: Apr. 2018
	590615320035		1	Monthly Maintenance: Apr. 2018
	590615320055		1	Monthly Maintenance: Apr. 2018
	590615325009		1	Monthly Maintenance: Apr. 2018

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Please Remit To:

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below Customer Reference:	Contract Number: 6001108	Terms: UPON RECEIPT Reference: PJ36051
---	--------------------------	---

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615325027		1	Monthly Maintenance: Apr. 2018	
590615328015		1	Monthly Maintenance: Apr. 2018	
590615328017		1	Monthly Maintenance: Apr. 2018	
590615328037		1	Monthly Maintenance: Apr. 2018	
590615328039		1	Monthly Maintenance: Apr. 2018	
590615328054		1	Monthly Maintenance: Apr. 2018	
590615328065		1	Monthly Maintenance: Apr. 2018	
590615329029		1	Monthly Maintenance: Apr. 2018	
590615329038		1	Monthly Maintenance: Apr. 2018	
590615329014		1	Monthly Maintenance: Apr. 2018	
590615329055		1	Monthly Maintenance: Apr. 2018	
590615329022		1	Monthly Maintenance: Apr. 2018	
590615329087		1	Monthly Maintenance: Apr. 2018	
590615334003		1	Monthly Maintenance: Apr. 2018	
590615334005		1	Monthly Maintenance: Apr. 2018	
590615334026		1	Monthly Maintenance: Apr. 2018	
590615334028		1	Monthly Maintenance: Apr. 2018	
590615329018		1	Monthly Maintenance: Apr. 2018	
590615329082		1	Monthly Maintenance: Apr. 2018	
590615329032		1	Monthly Maintenance: Apr. 2018	
590615329072		1	Monthly Maintenance: Apr. 2018	
590615336049		1	Monthly Maintenance: Apr. 2018	
590615336074		1	Monthly Maintenance: Apr. 2018	
590615336042		1	Monthly Maintenance: Apr. 2018	
590615336063		1	Monthly Maintenance: Apr. 2018	
590615329037		1	Monthly Maintenance: Apr. 2018	
590615329013		1	Monthly Maintenance: Apr. 2018	
590615329021		1	Monthly Maintenance: Apr. 2018	
590615329017		1	Monthly Maintenance: Apr. 2018	

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Please Remit To:

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648837
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329031		1	Monthly Maintenance: Apr. 2018	
590615336048		1	Monthly Maintenance: Apr. 2018	
590615336062		1	Monthly Maintenance: Apr. 2018	
590615320061		1	Monthly Maintenance: Apr. 2018	
590615320062		1	Monthly Maintenance: Apr. 2018	
590615325005		1	Monthly Maintenance: Apr. 2018	
590615325006		1	Monthly Maintenance: Apr. 2018	
590615325025		1	Monthly Maintenance: Apr. 2018	
590615325026		1	Monthly Maintenance: Apr. 2018	
590615325037		1	Monthly Maintenance: Apr. 2018	
590615325038		1	Monthly Maintenance: Apr. 2018	
590615329057		1	Monthly Maintenance: Apr. 2018	
590615329058		1	Monthly Maintenance: Apr. 2018	
590615329073		1	Monthly Maintenance: Apr. 2018	
590615329074		1	Monthly Maintenance: Apr. 2018	
590615329083		1	Monthly Maintenance: Apr. 2018	
590615329084		1	Monthly Maintenance: Apr. 2018	
590615329079		1	Monthly Maintenance: Apr. 2018	
590615329080		1	Monthly Maintenance: Apr. 2018	
590615329009		1	Monthly Maintenance: Apr. 2018	
590615329010		1	Monthly Maintenance: Apr. 2018	
590615336023		1	Monthly Maintenance: Apr. 2018	
590615336024		1	Monthly Maintenance: Apr. 2018	

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

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

Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

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

<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	04/10/18
Invoice Number:	3648865
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
250	Small Main (P)	5	Serv Rendered	Monthly Maintenance: Apr. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: Apr. 2018
	170616074002		RR 1	Monthly Maintenance: Apr. 2018
	170616075001		ERFST 1	Monthly Maintenance: Apr. 2018
	170616075002		ENDO 1	Monthly Maintenance: Apr. 2018
	170616075010		OBLDSS 1	Monthly Maintenance: Apr. 2018
990	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: Apr. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	Monthly Maintenance: Apr. 2018
	643916082004		1	Monthly Maintenance: Apr. 2018
	643916082009		1	Monthly Maintenance: Apr. 2018
	643916082007		1	Monthly Maintenance: Apr. 2018
	643916085004		1	Monthly Maintenance: Apr. 2018
	643916082005		1	Monthly Maintenance: Apr. 2018
	643916082003		1	Monthly Maintenance: Apr. 2018
	643916082008		1	Monthly Maintenance: Apr. 2018
	643916082006		1	Monthly Maintenance: Apr. 2018
	643916082010		1	Monthly Maintenance: Apr. 2018
1730	Fast Entry	5	Serv Rendered	Monthly Maintenance: Apr. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: Apr. 2018
	fp452112		1	Monthly Maintenance: Apr. 2018
	fp452327		1	Monthly Maintenance: Apr. 2018

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Please Remit To:

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

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<https://customer.aesynt.com>



Maintenance Invoice

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

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Invoice Date:	04/10/18
Invoice Number:	3648865
Customer Number:	16850
Page:	2

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	fp452328	1	Monthly Maintenance: Apr. 2018	
	fp452326	1	Monthly Maintenance: Apr. 2018	

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

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<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
290	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: May 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: May 2018
	590615329033		1	Monthly Maintenance: May 2018
	590615329034		1	Monthly Maintenance: May 2018
	590615329053		1	Monthly Maintenance: May 2018
	590615329054		1	Monthly Maintenance: May 2018
	590615329071		1	Monthly Maintenance: May 2018
	590615336031		1	Monthly Maintenance: May 2018
	590615336032		1	Monthly Maintenance: May 2018
	590615336050		1	Monthly Maintenance: May 2018
	590615336051		1	Monthly Maintenance: May 2018
	590615336075		1	Monthly Maintenance: May 2018
	590615336076		1	Monthly Maintenance: May 2018
	590615336077		1	Monthly Maintenance: May 2018
	590615336005		1	Monthly Maintenance: May 2018
	590615336006		1	Monthly Maintenance: May 2018
	590615336025		1	Monthly Maintenance: May 2018
	590615336026		1	Monthly Maintenance: May 2018
	590615336043		1	Monthly Maintenance: May 2018
	590615336064		1	Monthly Maintenance: May 2018
	590615336065		1	Monthly Maintenance: May 2018
	590615322013		1	Monthly Maintenance: May 2018
	590615324031		1	Monthly Maintenance: May 2018
	590615325015		1	Monthly Maintenance: May 2018
	590615320035		1	Monthly Maintenance: May 2018
	590615320055		1	Monthly Maintenance: May 2018
	590615325009		1	Monthly Maintenance: May 2018

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Please Remit To:

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615325027		1	Monthly Maintenance: May 2018	
590615328015		1	Monthly Maintenance: May 2018	
590615328017		1	Monthly Maintenance: May 2018	
590615328037		1	Monthly Maintenance: May 2018	
590615328039		1	Monthly Maintenance: May 2018	
590615328054		1	Monthly Maintenance: May 2018	
590615328065		1	Monthly Maintenance: May 2018	
590615329029		1	Monthly Maintenance: May 2018	
590615329038		1	Monthly Maintenance: May 2018	
590615329014		1	Monthly Maintenance: May 2018	
590615329055		1	Monthly Maintenance: May 2018	
590615329022		1	Monthly Maintenance: May 2018	
590615329087		1	Monthly Maintenance: May 2018	
590615334003		1	Monthly Maintenance: May 2018	
590615334005		1	Monthly Maintenance: May 2018	
590615334026		1	Monthly Maintenance: May 2018	
590615334028		1	Monthly Maintenance: May 2018	
590615329018		1	Monthly Maintenance: May 2018	
590615329082		1	Monthly Maintenance: May 2018	
590615329032		1	Monthly Maintenance: May 2018	
590615329072		1	Monthly Maintenance: May 2018	
590615336049		1	Monthly Maintenance: May 2018	
590615336074		1	Monthly Maintenance: May 2018	
590615336042		1	Monthly Maintenance: May 2018	
590615336063		1	Monthly Maintenance: May 2018	
590615329037		1	Monthly Maintenance: May 2018	
590615329013		1	Monthly Maintenance: May 2018	
590615329021		1	Monthly Maintenance: May 2018	
590615329017		1	Monthly Maintenance: May 2018	

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Please Remit To:

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Tax ID: 23-6924928

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Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650833
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329031		1	Monthly Maintenance: May 2018	
590615336048		1	Monthly Maintenance: May 2018	
590615336062		1	Monthly Maintenance: May 2018	
590615320061		1	Monthly Maintenance: May 2018	
590615320062		1	Monthly Maintenance: May 2018	
590615325005		1	Monthly Maintenance: May 2018	
590615325006		1	Monthly Maintenance: May 2018	
590615325025		1	Monthly Maintenance: May 2018	
590615325026		1	Monthly Maintenance: May 2018	
590615325037		1	Monthly Maintenance: May 2018	
590615325038		1	Monthly Maintenance: May 2018	
590615329057		1	Monthly Maintenance: May 2018	
590615329058		1	Monthly Maintenance: May 2018	
590615329073		1	Monthly Maintenance: May 2018	
590615329074		1	Monthly Maintenance: May 2018	
590615329083		1	Monthly Maintenance: May 2018	
590615329084		1	Monthly Maintenance: May 2018	
590615329079		1	Monthly Maintenance: May 2018	
590615329080		1	Monthly Maintenance: May 2018	
590615329009		1	Monthly Maintenance: May 2018	
590615329010		1	Monthly Maintenance: May 2018	
590615336023		1	Monthly Maintenance: May 2018	
590615336024		1	Monthly Maintenance: May 2018	

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

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Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

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<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650846
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
260	Small Main (P)	5	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: May 2018
	170616074002		RR 1	Monthly Maintenance: May 2018
	170616075001		ERFST 1	Monthly Maintenance: May 2018
	170616075002		ENDO 1	Monthly Maintenance: May 2018
	170616075010		OBLDSS 1	Monthly Maintenance: May 2018
1000	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	Monthly Maintenance: May 2018
	643916082004		1	Monthly Maintenance: May 2018
	643916082009		1	Monthly Maintenance: May 2018
	643916082007		1	Monthly Maintenance: May 2018
	643916085004		1	Monthly Maintenance: May 2018
	643916082005		1	Monthly Maintenance: May 2018
	643916082003		1	Monthly Maintenance: May 2018
	643916082008		1	Monthly Maintenance: May 2018
	643916082006		1	Monthly Maintenance: May 2018
	643916082010		1	Monthly Maintenance: May 2018
1740	Fast Entry	5	Serv Rendered	Monthly Maintenance: May 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: May 2018
	fp452112		1	Monthly Maintenance: May 2018
	fp452327		1	Monthly Maintenance: May 2018

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

Please Remit To:

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	05/09/18
Invoice Number:	3650846
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
fp452328		1	Monthly Maintenance: May 2018	
fp452326		1	Monthly Maintenance: May 2018	

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Please Remit To:

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

THINK GREEN:

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Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

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<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
300	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: June 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: June 2018
	590615329033		1	Monthly Maintenance: June 2018
	590615329034		1	Monthly Maintenance: June 2018
	590615329053		1	Monthly Maintenance: June 2018
	590615329054		1	Monthly Maintenance: June 2018
	590615329071		1	Monthly Maintenance: June 2018
	590615336031		1	Monthly Maintenance: June 2018
	590615336032		1	Monthly Maintenance: June 2018
	590615336050		1	Monthly Maintenance: June 2018
	590615336051		1	Monthly Maintenance: June 2018
	590615336075		1	Monthly Maintenance: June 2018
	590615336076		1	Monthly Maintenance: June 2018
	590615336077		1	Monthly Maintenance: June 2018
	590615336005		1	Monthly Maintenance: June 2018
	590615336006		1	Monthly Maintenance: June 2018
	590615336025		1	Monthly Maintenance: June 2018
	590615336026		1	Monthly Maintenance: June 2018
	590615336043		1	Monthly Maintenance: June 2018
	590615336064		1	Monthly Maintenance: June 2018
	590615336065		1	Monthly Maintenance: June 2018
	590615322013		1	Monthly Maintenance: June 2018
	590615324031		1	Monthly Maintenance: June 2018
	590615325015		1	Monthly Maintenance: June 2018
	590615320035		1	Monthly Maintenance: June 2018
	590615320055		1	Monthly Maintenance: June 2018
	590615325009		1	Monthly Maintenance: June 2018

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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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Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615325027		1	Monthly Maintenance: June 2018	
590615328015		1	Monthly Maintenance: June 2018	
590615328017		1	Monthly Maintenance: June 2018	
590615328037		1	Monthly Maintenance: June 2018	
590615328039		1	Monthly Maintenance: June 2018	
590615328054		1	Monthly Maintenance: June 2018	
590615328065		1	Monthly Maintenance: June 2018	
590615329029		1	Monthly Maintenance: June 2018	
590615329038		1	Monthly Maintenance: June 2018	
590615329014		1	Monthly Maintenance: June 2018	
590615329055		1	Monthly Maintenance: June 2018	
590615329022		1	Monthly Maintenance: June 2018	
590615329087		1	Monthly Maintenance: June 2018	
590615334003		1	Monthly Maintenance: June 2018	
590615334005		1	Monthly Maintenance: June 2018	
590615334026		1	Monthly Maintenance: June 2018	
590615334028		1	Monthly Maintenance: June 2018	
590615329018		1	Monthly Maintenance: June 2018	
590615329082		1	Monthly Maintenance: June 2018	
590615329032		1	Monthly Maintenance: June 2018	
590615329072		1	Monthly Maintenance: June 2018	
590615336049		1	Monthly Maintenance: June 2018	
590615336074		1	Monthly Maintenance: June 2018	
590615336042		1	Monthly Maintenance: June 2018	
590615336063		1	Monthly Maintenance: June 2018	
590615329037		1	Monthly Maintenance: June 2018	
590615329013		1	Monthly Maintenance: June 2018	
590615329021		1	Monthly Maintenance: June 2018	
590615329017		1	Monthly Maintenance: June 2018	

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

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<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652961
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329031		1	Monthly Maintenance: June 2018	
590615336048		1	Monthly Maintenance: June 2018	
590615336062		1	Monthly Maintenance: June 2018	
590615320061		1	Monthly Maintenance: June 2018	
590615320062		1	Monthly Maintenance: June 2018	
590615325005		1	Monthly Maintenance: June 2018	
590615325006		1	Monthly Maintenance: June 2018	
590615325025		1	Monthly Maintenance: June 2018	
590615325026		1	Monthly Maintenance: June 2018	
590615325037		1	Monthly Maintenance: June 2018	
590615325038		1	Monthly Maintenance: June 2018	
590615329057		1	Monthly Maintenance: June 2018	
590615329058		1	Monthly Maintenance: June 2018	
590615329073		1	Monthly Maintenance: June 2018	
590615329074		1	Monthly Maintenance: June 2018	
590615329083		1	Monthly Maintenance: June 2018	
590615329084		1	Monthly Maintenance: June 2018	
590615329079		1	Monthly Maintenance: June 2018	
590615329080		1	Monthly Maintenance: June 2018	
590615329009		1	Monthly Maintenance: June 2018	
590615329010		1	Monthly Maintenance: June 2018	
590615336023		1	Monthly Maintenance: June 2018	
590615336024		1	Monthly Maintenance: June 2018	

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

THINK GREEN:
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Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

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

<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652974
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
270	Small Main (P)	5	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: June 2018
	170616074002		RR 1	Monthly Maintenance: June 2018
	170616075001		ERFST 1	Monthly Maintenance: June 2018
	170616075002		ENDO 1	Monthly Maintenance: June 2018
	170616075010		OBLDSS 1	Monthly Maintenance: June 2018
1010	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	Monthly Maintenance: June 2018
	643916082004		1	Monthly Maintenance: June 2018
	643916082009		1	Monthly Maintenance: June 2018
	643916082007		1	Monthly Maintenance: June 2018
	643916085004		1	Monthly Maintenance: June 2018
	643916082005		1	Monthly Maintenance: June 2018
	643916082003		1	Monthly Maintenance: June 2018
	643916082008		1	Monthly Maintenance: June 2018
	643916082006		1	Monthly Maintenance: June 2018
	643916082010		1	Monthly Maintenance: June 2018
1750	Fast Entry	5	Serv Rendered	Monthly Maintenance: June 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: June 2018
	fp452112		1	Monthly Maintenance: June 2018
	fp452327		1	Monthly Maintenance: June 2018

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Please Remit To:

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

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<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	06/20/18
Invoice Number:	3652974
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	fp452328	1	Monthly Maintenance: June 2018	
	fp452326	1	Monthly Maintenance: June 2018	

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

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Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

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Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655628
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
310	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: July 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: July 2018
	590615329033		1	Monthly Maintenance: July 2018
	590615329034		1	Monthly Maintenance: July 2018
	590615329053		1	Monthly Maintenance: July 2018
	590615329054		1	Monthly Maintenance: July 2018
	590615329071		1	Monthly Maintenance: July 2018
	590615336031		1	Monthly Maintenance: July 2018
	590615336032		1	Monthly Maintenance: July 2018
	590615336050		1	Monthly Maintenance: July 2018
	590615336051		1	Monthly Maintenance: July 2018
	590615336075		1	Monthly Maintenance: July 2018
	590615336076		1	Monthly Maintenance: July 2018
	590615336077		1	Monthly Maintenance: July 2018
	590615336005		1	Monthly Maintenance: July 2018
	590615336006		1	Monthly Maintenance: July 2018
	590615336025		1	Monthly Maintenance: July 2018
	590615336026		1	Monthly Maintenance: July 2018
	590615336043		1	Monthly Maintenance: July 2018
	590615336064		1	Monthly Maintenance: July 2018
	590615336065		1	Monthly Maintenance: July 2018
	590615322013		1	Monthly Maintenance: July 2018
	590615324031		1	Monthly Maintenance: July 2018
	590615325015		1	Monthly Maintenance: July 2018
	590615320035		1	Monthly Maintenance: July 2018
	590615320055		1	Monthly Maintenance: July 2018
	590615325009		1	Monthly Maintenance: July 2018

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Please Remit To:

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

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<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655628
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615325027		1	Monthly Maintenance: July 2018	
590615328015		1	Monthly Maintenance: July 2018	
590615328017		1	Monthly Maintenance: July 2018	
590615328037		1	Monthly Maintenance: July 2018	
590615328039		1	Monthly Maintenance: July 2018	
590615328054		1	Monthly Maintenance: July 2018	
590615328065		1	Monthly Maintenance: July 2018	
590615329029		1	Monthly Maintenance: July 2018	
590615329038		1	Monthly Maintenance: July 2018	
590615329014		1	Monthly Maintenance: July 2018	
590615329055		1	Monthly Maintenance: July 2018	
590615329022		1	Monthly Maintenance: July 2018	
590615329087		1	Monthly Maintenance: July 2018	
590615334003		1	Monthly Maintenance: July 2018	
590615334005		1	Monthly Maintenance: July 2018	
590615334026		1	Monthly Maintenance: July 2018	
590615334028		1	Monthly Maintenance: July 2018	
590615329018		1	Monthly Maintenance: July 2018	
590615329082		1	Monthly Maintenance: July 2018	
590615329032		1	Monthly Maintenance: July 2018	
590615329072		1	Monthly Maintenance: July 2018	
590615336049		1	Monthly Maintenance: July 2018	
590615336074		1	Monthly Maintenance: July 2018	
590615336042		1	Monthly Maintenance: July 2018	
590615336063		1	Monthly Maintenance: July 2018	
590615329037		1	Monthly Maintenance: July 2018	
590615329013		1	Monthly Maintenance: July 2018	
590615329021		1	Monthly Maintenance: July 2018	
590615329017		1	Monthly Maintenance: July 2018	

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Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655628
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329031		1	Monthly Maintenance: July 2018	
590615336048		1	Monthly Maintenance: July 2018	
590615336062		1	Monthly Maintenance: July 2018	
590615320061		1	Monthly Maintenance: July 2018	
590615320062		1	Monthly Maintenance: July 2018	
590615325005		1	Monthly Maintenance: July 2018	
590615325006		1	Monthly Maintenance: July 2018	
590615325025		1	Monthly Maintenance: July 2018	
590615325026		1	Monthly Maintenance: July 2018	
590615325037		1	Monthly Maintenance: July 2018	
590615325038		1	Monthly Maintenance: July 2018	
590615329057		1	Monthly Maintenance: July 2018	
590615329058		1	Monthly Maintenance: July 2018	
590615329073		1	Monthly Maintenance: July 2018	
590615329074		1	Monthly Maintenance: July 2018	
590615329083		1	Monthly Maintenance: July 2018	
590615329084		1	Monthly Maintenance: July 2018	
590615329079		1	Monthly Maintenance: July 2018	
590615329080		1	Monthly Maintenance: July 2018	
590615329009		1	Monthly Maintenance: July 2018	
590615329010		1	Monthly Maintenance: July 2018	
590615336023		1	Monthly Maintenance: July 2018	
590615336024		1	Monthly Maintenance: July 2018	

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

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Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

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Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655649
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
280	Small Main (P)	5	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: July 2018
	170616074002		RR 1	Monthly Maintenance: July 2018
	170616075001		ERFST 1	Monthly Maintenance: July 2018
	170616075002		ENDO 1	Monthly Maintenance: July 2018
	170616075010		OBLDSS 1	Monthly Maintenance: July 2018
1020	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	Monthly Maintenance: July 2018
	643916082004		1	Monthly Maintenance: July 2018
	643916082009		1	Monthly Maintenance: July 2018
	643916082007		1	Monthly Maintenance: July 2018
	643916085004		1	Monthly Maintenance: July 2018
	643916082005		1	Monthly Maintenance: July 2018
	643916082003		1	Monthly Maintenance: July 2018
	643916082008		1	Monthly Maintenance: July 2018
	643916082006		1	Monthly Maintenance: July 2018
	643916082010		1	Monthly Maintenance: July 2018
1760	Fast Entry	5	Serv Rendered	Monthly Maintenance: July 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: July 2018
	fp452112		1	Monthly Maintenance: July 2018
	fp452327		1	Monthly Maintenance: July 2018

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

Please Remit To:

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

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

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

<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	07/17/18
Invoice Number:	3655649
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	fp452328	1	Monthly Maintenance: July 2018	
	fp452326	1	Monthly Maintenance: July 2018	

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

THINK GREEN:

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Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

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<https://customer.aesynt.com>

Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
360	HC Locking Drawer 78	Serv Rendered	Monthly Maintenance: Dec. 2018	\$266.76
	<u>Serial Number</u>	<u>Location</u>	<u>Quantity</u>	<u>Milestone Description</u>
	590615329012		1	Monthly Maintenance: Dec. 2018
	590615329033		1	Monthly Maintenance: Dec. 2018
	590615329034		1	Monthly Maintenance: Dec. 2018
	590615329053		1	Monthly Maintenance: Dec. 2018
	590615329054		1	Monthly Maintenance: Dec. 2018
	590615329071		1	Monthly Maintenance: Dec. 2018
	590615336031		1	Monthly Maintenance: Dec. 2018
	590615336032		1	Monthly Maintenance: Dec. 2018
	590615336050		1	Monthly Maintenance: Dec. 2018
	590615336051		1	Monthly Maintenance: Dec. 2018
	590615336075		1	Monthly Maintenance: Dec. 2018
	590615336076		1	Monthly Maintenance: Dec. 2018
	590615336077		1	Monthly Maintenance: Dec. 2018
	590615336005		1	Monthly Maintenance: Dec. 2018
	590615336006		1	Monthly Maintenance: Dec. 2018
	590615336025		1	Monthly Maintenance: Dec. 2018
	590615336026		1	Monthly Maintenance: Dec. 2018
	590615336043		1	Monthly Maintenance: Dec. 2018
	590615336064		1	Monthly Maintenance: Dec. 2018
	590615336065		1	Monthly Maintenance: Dec. 2018
	590615322013		1	Monthly Maintenance: Dec. 2018
	590615324031		1	Monthly Maintenance: Dec. 2018
	590615325015		1	Monthly Maintenance: Dec. 2018
	590615320035		1	Monthly Maintenance: Dec. 2018
	590615320055		1	Monthly Maintenance: Dec. 2018
	590615325009		1	Monthly Maintenance: Dec. 2018

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Please Remit To:

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

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<https://customer.aesynt.com>



Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615325027		1	Monthly Maintenance: Dec. 2018	
590615328015		1	Monthly Maintenance: Dec. 2018	
590615328017		1	Monthly Maintenance: Dec. 2018	
590615328037		1	Monthly Maintenance: Dec. 2018	
590615328039		1	Monthly Maintenance: Dec. 2018	
590615328054		1	Monthly Maintenance: Dec. 2018	
590615328065		1	Monthly Maintenance: Dec. 2018	
590615329029		1	Monthly Maintenance: Dec. 2018	
590615329038		1	Monthly Maintenance: Dec. 2018	
590615329014		1	Monthly Maintenance: Dec. 2018	
590615329055		1	Monthly Maintenance: Dec. 2018	
590615329022		1	Monthly Maintenance: Dec. 2018	
590615329087		1	Monthly Maintenance: Dec. 2018	
590615334003		1	Monthly Maintenance: Dec. 2018	
590615334005		1	Monthly Maintenance: Dec. 2018	
590615334026		1	Monthly Maintenance: Dec. 2018	
590615334028		1	Monthly Maintenance: Dec. 2018	
590615329018		1	Monthly Maintenance: Dec. 2018	
590615329082		1	Monthly Maintenance: Dec. 2018	
590615329032		1	Monthly Maintenance: Dec. 2018	
590615329072		1	Monthly Maintenance: Dec. 2018	
590615336049		1	Monthly Maintenance: Dec. 2018	
590615336074		1	Monthly Maintenance: Dec. 2018	
590615336042		1	Monthly Maintenance: Dec. 2018	
590615336063		1	Monthly Maintenance: Dec. 2018	
590615329037		1	Monthly Maintenance: Dec. 2018	
590615329013		1	Monthly Maintenance: Dec. 2018	
590615329021		1	Monthly Maintenance: Dec. 2018	
590615329017		1	Monthly Maintenance: Dec. 2018	

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Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666117
Customer Number:	16850
Page:	3

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001108	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36051

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
590615329031		1	Monthly Maintenance: Dec. 2018	
590615336048		1	Monthly Maintenance: Dec. 2018	
590615336062		1	Monthly Maintenance: Dec. 2018	
590615320061		1	Monthly Maintenance: Dec. 2018	
590615320062		1	Monthly Maintenance: Dec. 2018	
590615325005		1	Monthly Maintenance: Dec. 2018	
590615325006		1	Monthly Maintenance: Dec. 2018	
590615325025		1	Monthly Maintenance: Dec. 2018	
590615325026		1	Monthly Maintenance: Dec. 2018	
590615325037		1	Monthly Maintenance: Dec. 2018	
590615325038		1	Monthly Maintenance: Dec. 2018	
590615329057		1	Monthly Maintenance: Dec. 2018	
590615329058		1	Monthly Maintenance: Dec. 2018	
590615329073		1	Monthly Maintenance: Dec. 2018	
590615329074		1	Monthly Maintenance: Dec. 2018	
590615329083		1	Monthly Maintenance: Dec. 2018	
590615329084		1	Monthly Maintenance: Dec. 2018	
590615329079		1	Monthly Maintenance: Dec. 2018	
590615329080		1	Monthly Maintenance: Dec. 2018	
590615329009		1	Monthly Maintenance: Dec. 2018	
590615329010		1	Monthly Maintenance: Dec. 2018	
590615336023		1	Monthly Maintenance: Dec. 2018	
590615336024		1	Monthly Maintenance: Dec. 2018	

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Tax ID: 23-6924928

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Sales Total:	\$266.76
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$18.67
Prepaid:	\$0.00
TOTAL DUE:	\$285.43

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Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666131
Customer Number:	16850
Page:	1

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
330	Small Main (P)	5	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	170616074003		CATHLAB 1	Monthly Maintenance: Dec. 2018
	170616074002		RR 1	Monthly Maintenance: Dec. 2018
	170616075001		ERFST 1	Monthly Maintenance: Dec. 2018
	170616075002		ENDO 1	Monthly Maintenance: Dec. 2018
	170616075010		OBLDSS 1	Monthly Maintenance: Dec. 2018
1070	HC Locking Drawer 10		Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	590616082015		1	Monthly Maintenance: Dec. 2018
	643916082004		1	Monthly Maintenance: Dec. 2018
	643916082009		1	Monthly Maintenance: Dec. 2018
	643916082007		1	Monthly Maintenance: Dec. 2018
	643916085004		1	Monthly Maintenance: Dec. 2018
	643916082005		1	Monthly Maintenance: Dec. 2018
	643916082003		1	Monthly Maintenance: Dec. 2018
	643916082008		1	Monthly Maintenance: Dec. 2018
	643916082006		1	Monthly Maintenance: Dec. 2018
	643916082010		1	Monthly Maintenance: Dec. 2018
1810	Fast Entry	5	Serv Rendered	Monthly Maintenance: Dec. 2018
	<u>Serial Number</u>		<u>Location</u> <u>Quantity</u>	<u>Milestone Description</u>
	fp452117		1	Monthly Maintenance: Dec. 2018
	fp452112		1	Monthly Maintenance: Dec. 2018
	fp452327		1	Monthly Maintenance: Dec. 2018

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Maintenance Invoice

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

Invoice Date:	12/13/18
Invoice Number:	3666131
Customer Number:	16850
Page:	2

Bill To:
NORTHWEST MISSISSIPPI REG
Accounts Payable
1970 Hospital Drive
Clarksdale, MS 38614

Ship To:
NORTHWEST MISSISSIPPI REG
1970 Hospital Dr
Clarksdale, MS 38614

PO: ** See Below	Contract Number: 6001191	Terms: UPON RECEIPT
Customer Reference:		Reference: PJ36542

AcuDose Service & Maintenance

ID	Product	Qty	Milestone	Amount
	fp452328	1	Monthly Maintenance: Dec. 2018	
	fp452326	1	Monthly Maintenance: Dec. 2018	

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Please Remit To:
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Tax ID: 23-6924928

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Sales Total:	\$839.20
Misc Charges:	\$0.00
Freight:	\$0.00
Tax (MS-COA 7%):	\$58.74
Prepaid:	\$0.00
TOTAL DUE:	\$897.94

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<https://customer.aesynt.com>

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05678 Clarksdale Regional Medical Center Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6823594)

Claim No: 27

Status:

Aesynt Incorporated, a subsidiary
of Omnicell, Inc

Original Filed

Filed by: CR

Helen Sara Ward, Esq., Cohen &

Date: 01/16/2019

Entered by: admin

Grigsby, P.C.

Original Entered

Modified:

Date: 01/16/2019

625 Liberty Avenue

Pittsburgh, PA 15222-3152

Amount claimed: \$62156.44

Priority claimed: \$1183.37

History:

[Details](#) [27-1](#) 01/16/2019 Claim #27 filed by Aesynt Incorporated, a subsidiary of Omnicell, Inc, Amount
claimed: \$62156.44 (admin)

Description:

Remarks:

Claims Register Summary

Case Name: Clarksdale Regional Medical Center Inc.

Case Number: 3:18-bk-05678

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$62156.44
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	\$1183.37	
Administrative		