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 Clair	m							
1.Who is the current creditor?	Aesynt Incorporated, a subsidiary of Omnicell, Inc	Aesynt Incorporated, a subsidiary of Omnicell, Inc						
0.00	Name of the current creditor (the person or entity to be paid	for this claim)						
	Other names the creditor used with the debtor							
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?							
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)						
and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Aesynt Incorporated, a subsidiary of Omnicell, Inc	Lynn Pape, Senior Credit & Collection Analyst						
	Name	Name						
	Helen Sara Ward, Esq., Cohen & Grigsby, P.C. 625 Liberty Avenue Pittsburgh, PA 15222–3152	500 Cranberry Woods Drive						
	1 11.50digii, 171 13222 3132	Cranberry Township, PA 16066						
	Contact phone <u>412–297–4900</u>	Contact phone <u>724–741–6719</u>						
	Contact email <u>hward@cohenlaw.com</u>	Contact emailLynn.Pape@omnicell.com						
	Uniform claim identifier for electronic payments in chapter 1	13 (if you use one):						
4.Does this claim amend one already filed?	No     Yes. Claim number on court claims registry (if known	Filed on						
	<b>S</b>	MM / DD / YYYY						
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?							

6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of the debtor's a	account or any number you us	e to identify th	e debtor:
7.How much is the claim?	\$		Does this amount included No	de interest	or other charges?
			Yes. Attach statement other charges required	t itemizing i d by Bankrı	nterest, fees, expenses, or uptcy Rule 3001(c)(2)(A).
3.What is the basis of the claim?	dea Bar	mples: Goods sold, money loth, or credit card. Attach redakruptcy Rule 3001(c).  it disclosing information that	acted copies of any docu	ments supp	orting the claim required by
	Ser	vices provided to Debtor (Se	e Attachment.)		
9. Is all or part of the claim secured?		Yes. The claim is secured by Nature of property:  ☐ Real estate. If the clai	m is secured by the debt		al residence, file a <i>Mortgage</i> –A) with this <i>Proof of Claim</i> .
		Basis for perfection:			
		Attach redacted copies of cinterest (for example, a mo document that shows the li	rtgage, lien, certificate of	title, financ	ce of perfection of a security ing statement, or other
		Value of property:	\$		_
		Amount of the claim that secured:	is <u></u> \$		_
		Amount of the claim that unsecured:	\$		(The sum of the secured and unsecured amounts should match the amount in line 7.)
		Amount necessary to cur date of the petition:	e any default as of the	\$	
		Annual Interest Rate (whe	en case was filed)		%
		☐ Fixed ☐ Variable			
10.Is this claim based on a lease?		No Yes. <b>Amount necessary t</b>	o cure any default as o	f the date of	of the petition.\$
11.Is this claim subject to a right of setoff?	<b>Y</b>	No Yes. Identify the property:			

Official Form 410 Proof of Claim page 2

(0.1	_						
12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	□	No Yes. Check all that apply:		Amount entitled to priority			
A claim may be partly priority and partly		☐ Domestic support obligation under 11 U.S.C. § 507(a)(	ons (including alimony and child support) 1)(A) or (a)(1)(B).	\$			
nonpriority. For example in some categories, the law limits the amount entitled to priority.		☐ Up to \$2,850* of deposits property or services for pe U.S.C. § 507(a)(7).	toward purchase, lease, or rental of ersonal, family, or household use. 11	\$			
entitied to priority.		☐ Wages, salaries, or comm 180 days before the bankr	issions (up to \$12,850*) earned within ruptcy petition is filed or the debtor's is earlier. 11 U.S.C. § 507(a)(4).	\$			
			o governmental units. 11 U.S.C. §	\$			
		_	yee benefit plan. 11 U.S.C. § 507(a)(5).	\$			
		☑ Other. Specify subsection	of 11 U.S.C. § 507(a)(2) that applies	\$ 1183.37			
		* Amounts are subject to adjustmen of adjustment.	at on 4/01/19 and every 3 years after that for case	s begun on or after the date			
Part 3: Sign Below							
The person completing	Che	eck the appropriate box:					
this proof of claim must sign and date it. FRBP	<b>☑</b>	I am the creditor.					
9011(b).		I am the creditor's attorney or	authorized agent.				
If you file this claim electronically, FRBP	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
5005(a)(2) authorizes courts to establish local rules	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
specifying what a signature is.	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.						
A person who files a fraudulent claim could be		re examined the information in this Procorrect.	roof of Claim and have a reasonable belief that th	e information is true			
fined up to \$500,000, imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.						
18 U.S.C. §§ 152, 157 and 3571.	Executed on date $1/16/2019$						
		ישטיי					
	/s/ .	John Brottem					
	Sign	ature					
	Prin	t the name of the person who	is completing and signing this claim:				
	Nar	ne	John Brottem				
			First name Middle name Last name				
	Title	<del>)</del>	VP, Legal & Associate Gen Counsel of Om	nnicell, Inc			
	Con	mpany	Omnicell, Inc., on behalf of itself and Aesy	nt Inc			
			Identify the corporate servicer as the company if servicer	the authorized agent is a			
	Add	dress	590 E. Middlefield Road	_			
			Number Street				
			Mountain View, CA 94043				
			City State ZIP Code				
	Cor	ntact phone 650–251–6430	Email john.brottem@o	mnicell.com			

Official Form 410 Proof of Claim page 3

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

						Start Date for	# Months Late Prior to BR			Total Late/Service
Name	Trans Date	Invoice Numb	per Inv Desc	Order/PJ	Total	Late Fees	Petition	Late fee	Service Fee	•
						(Invoice Date +	- 1 1	1.5% per		
						45 days)	8/24/201	8 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	<b>;</b>	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	1	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	1	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	1	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	1	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	1	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	1	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	1	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 LATE/SERVICE FEE TOTAL: 6,073.55

6,073.55

TOTAL PREPETITION: 60,973.07



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: 11/14/17 **Invoice Number:** 3631326 **Customer Number:** 21490 Page:

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

PO: \*\* See Below **Customer Reference:**  Contract Number: 6000423

Terms: NET 30 DAYS

Reference: PJ34932

Connect

Product ID

Milestone

Monthly Maintenance: Nov. 2017

\$280.00

Amount

CRX Tch Prg Mtce 1 Serv Rendered

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$19.60 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$299.60 Tax ID: 23-6924928

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	11/14/17
Invoice Number:	3631354
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: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone			Amount
2820	Main Cabinet (P)	11	Serv Rende	ered	Monthly Maintenance: Nov. 2017	\$1,724.25
	Serial Number	_	Location	Quantity	Milestone Description	
	2969980215324003	7:	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	
890	Auxiliary cabinet	10	Serv Rende	red	Monthly Maintenance: Nov. 2017	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	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	
					Mondale Maintenance No. 2017	
	2969990115335003		ic	1	Monthly Maintenance: Nov. 2017	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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

PO: **	See	Bel	ow	
Custom	er F	Refe	ren	ce:

Contract Number: 6000423

Terms: NET 30 DAYS Reference: PJ35487

AcuDose Service & Maintenance

ID	Product Q	ty Milestone			Amount
2960	Supply Tower 10	Serv Rend	lered	Monthly Maintenance: Nov. 2017	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	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	

This invoice may not reflect the net cost of produin price may be reportable under Federal Regular	acts to the buyer. Any additional discounts or other reductions tions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$2,475.05
Please Remit To:	THINK GREEN: In an effort to help conserve paper, Aesynt	Misc Charges: Freight:	\$0.00 \$0.00
Aesynt, Inc. P.O. Box 787521	would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$173.25
Philadelphia, PA 19178-7521		Prepaid:	\$0.00 \$2,648.30

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	11/14/17
Invoice Number:	3631355
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: PJ35490

AcuDose Service & Maintenance

HC Locking Drawer 84   Serv Rendered   Monthly Maintenance: Nov. 2017	Amount
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         590615325038       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         590615324007       1       Monthly Maintenance: Nov. 2017         590615325035       1       Monthly Maintenance: Nov. 2017         590615325035       1       Monthly Maintenance: Nov. 2017	\$287.28
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         590615324020       1       Monthly Maintenance: Nov. 2017         590615325021       1       Monthly Maintenance: Nov. 2017         590615325022       1       Monthly Maintenance: Nov. 2017         590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       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         590615324007       1       Monthly Maintenance: Nov. 2017         590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       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         590615324007       1       Monthly Maintenance: Nov. 2017         590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       1       Monthly Maintenance: Nov. 2017         Monthly Maintenance: Nov. 2017       Monthly Maintenance: Nov. 2017	
590615325007       1       Monthly Maintenance: Nov. 2017         590615325038       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         590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       1       Monthly Maintenance: Nov. 2017         Monthly Maintenance: Nov. 2017       1       Monthly Maintenance: Nov. 2017         590615325035       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         590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       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         590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       1       Monthly Maintenance: Nov. 2017         Monthly Maintenance: Nov. 2017       1       Monthly Maintenance: Nov. 2017	
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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	
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	
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	
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	
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	
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	
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	
590615325022       1       Monthly Maintenance: Nov. 2017         590615324007       1       Monthly Maintenance: Nov. 2017         590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       1       Monthly Maintenance: Nov. 2017	
590615324007       1       Monthly Maintenance: Nov. 2017         590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       1       Monthly Maintenance: Nov. 2017	
590615324008       1       Monthly Maintenance: Nov. 2017         590615325035       1       Monthly Maintenance: Nov. 2017	
590615325035 1 Monthly Maintenance: Nov. 2017	
F0041F00F004	
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	

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

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

FRANKLIN, TN 37067

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD

Invoice Date:	11/14/17
Invoice Number:	3631355
Customer Number:	21490
Page:	2

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:	出的。但是的是要是一种是一种的人的。在是是是是一个人的	Reference: PJ35490

#### AcuDose Service & Maintenance

ID Product	Qty Milestone	Amount
590615327022		Monthly Maintenance: Nov. 2017
590615320036	1	Monthly Maintenance: Nov. 2017
590615320056	1	Monthly Maintenance: Nov. 2017
590615325010	1	Monthly Maintenance: Nov. 2017
590615325028	I	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	I	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	I	Monthly Maintenance: Nov. 2017
590615329039	1	Monthly Maintenance: Nov. 2017
590615329040	1	Monthly Maintenance: Nov. 2017
590615329059	1	Monthly Maintenance: Nov. 2017
590615329060	I	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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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:	11/14/17
Invoice Number:	3631355
Customer Number:	21490
Page:	3

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	i	1	Monthly Maintenance: Nov. 2017	
590615329036	1	1	Monthly Maintenance: Nov. 2017	
590615329056	1	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	I		Monthly Maintenance: Nov. 2017	
590615329011	1		Monthly Maintenance: Nov. 2017	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

I	44/44/48
Invoice Date:	11/14/17
Invoice Number:	3631355
Customer Number:	21490
Page:	4

TOTAL DUE:

\$411.98

Ship To:

Northwest Mississippi RMC 1970 Hospital Drive Clarksdale, MS 38614

PO: ** See Below Contract Number: 6000423 Customer Reference:				Terms: NET 30 DAYS Reference: PJ35490		
£	AcuDose Service & Mai	inten	iance			
ID	Product	Qty	Milestone	oralle estillant. Program		Amount
2550	•	11	Serv Rende		Monthly Maintenance: Nov. 2017	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855			1	Monthly Maintenance: Nov. 2017	
	FP406695			I	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	f.
	FP406851				Monthly Maintenance: Nov. 2017	
2620	NarcStation vaults 2	!	Serv Rende	red	Monthly Maintenance: Nov. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	941
	296882020416034001		TBD	1	Monthly Maintenance: Nov. 2017	
	296882020416034002		TBD	1	Monthly Maintenance: Nov. 2017	

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$385.03 Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$26.95 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00

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



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 Customer Reference: Contract Number: 6000423

Terms: NET 30 DAYS Reference: PJ34932

Connect

ID Product

Oty Milestone

\$280.00

Amount

840 CRX Tch Prg Mtce 1

Serv Rendered

Monthly Maintenance: Dec. 2017

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$280.00 THINK GREEN: Misc Charges: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$19.60 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$299.60 Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	12/06/17	•
Invoice Number:	3634216	
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: PJ35487

#### AcuDose Service & Maintenance

ID	Product	Qty	Milestone			Amoun
830	Main Cabinet (P)	11	Serv Rend		Monthly Maintenance: Dec. 2017	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	
	2969980215324003		er	1	Monthly Maintenance: Dec. 2017	
	2969980215324004		ic	I	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	
900	Auxiliary cabinet	10	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	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	
			ec	1	Monthly Maintenance: Dec. 2017	
	2969990115323004				: [사람이 : 100 - 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 :	
	2969990115323004 2969990115335003		ic	1	Monthly Maintenance: Dec. 2017	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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	)ty	Milestone			Amount
2970	Supply Tower 1	0	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$255.00
	Serial Number		Location	Quantity	Milestone Description	
	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	

in price may be reportable under Federal Regulation	Sales Total:	\$2,475.05	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$173.25
Philadelphia, PA 19178-7521	send an eman to bining@acsynt.com	Prepaid:	\$0.00
Tay ID: 23-6924928		TOTAL DUE:	\$2,648.30

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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

12/06/17
3634217
21490
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: PJ35490

#### AcuDose Service & Maintenance

ID	Product Qty	Milestone			Amount
2490	HC Locking Drawer 84	Serv Render		Monthly Maintenance: Dec. 2017	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		1	Monthly Maintenance: Dec. 2017	
	590615320028		1	Monthly Maintenance: Dec. 2017	
	590615324017		1	Monthly Maintenance: Dec. 2017	14
	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	
6	590615327021		1	Monthly Maintenance: Dec. 2017	

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Fax: (724) 741-6951

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

Invoice Date:	12/06/17
Invoice Number:	3634217
Customer Number:	21490
Page:	2

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

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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	1.2	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	4	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		I	Monthly Maintenance: Dec. 2017
590615334025		1	Monthly Maintenance: Dec. 2017
590615334027		1	Monthly Maintenance: Dec. 2017
590615329019		1	Monthly Maintenance: Dec. 2017
590615329020	1	1	Monthly Maintenance: Dec. 2017
590615329061	1	1	Monthly Maintenance: Dec. 2017
590615329062	1	1	Monthly Maintenance: Dec. 2017
590615329063	1	1	Monthly Maintenance: Dec. 2017
590615329064	1	1	Monthly Maintenance: Dec. 2017
590615329081	1	1	Monthly Maintenance: Dec. 2017
590615329011	1	1	Monthly Maintenance: Dec. 2017

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 14 of 115



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

ID Product

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

Qty Milestone

TBD

TBD

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

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
Customer Reference: AcuDose Service & Maintenanc		Reference: PJ354

2560	Fast Entry	11	Serv Rende	ered	Monthly Maintenance: Dec. 2017	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855		9	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	
630	NarcStation vaults	2	Serv Rende	red	Monthly Maintenance: Dec. 2017	\$51.00
	Serial Number		Location	Quantity	Milestone Description	

Monthly Maintenance: Dec. 2017

Monthly Maintenance: Dec. 2017

This invoice may not reflect the net cost of prod- in price may be reportable under Federal Regula	Sales Total:	\$385.03	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$26.95
Philadelphia, PA 19178-7521	Solid all Gildin to Diffing Guesty in Com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$411.98

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

1

1

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

296882020416034001

296882020416034002



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:

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

PO: \*\* See Below **Customer Reference:** 

850 CRX Tch Prg Mtce 1

Contract Number: 6000423

Terms: NET 30 DAYS

Reference: PJ34932

Connect

ID Product

Milestone

Serv Rendered

Monthly Maintenance: Jan. 2018

\$280.00

Amount

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

Please Remit To: Aesynt, Inc. P.O. Box 787521

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

Sales Total: \$280.00 Misc Charges: Freight:

\$0.00 \$0.00 \$19.60

Tax (MS-COA 7%): Prepaid:

\$0.00

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

**TOTAL DUE:** 

\$299.60

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

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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:	3640782	
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: PJ35487

AcuDose Service & Maintenance

ID	Product	Qty	Milestone			Amount
840	Main Cabinet (P)	11	Serv Rende	ered	Monthly Maintenance: Jan. 2018	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	
	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	
910	Auxiliary cabinet	10	Serv Rende	red	Monthly Maintenance: Jan. 2018	\$495.80
910	Serial Number	10	Serv Rende	red Quantity	Milestone Description	\$495.80
910		10	A Maria Company of the Company			\$495.80
910	Serial Number	10	Location		Milestone Description	\$495.80
910	<u>Serial Number</u> 2969990115317018	10	Location er		Milestone Description Monthly Maintenance: Jan. 2018	\$495.80
910	<u>Serial Number</u> 2969990115317018 2969990115317019	10	Location er 3m		Milestone Description Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	\$495.80
)10	Serial Number 2969990115317018 2969990115317019 2969990115323015	10	Location er 3m 3w		Milestone Description Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	\$495.80
910	Serial Number 2969990115317018 2969990115317019 2969990115323015 2969990115317020	10	Location er 3m 3w tele		Milestone Description Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018 Monthly Maintenance: Jan. 2018	\$495.80
910	Serial Number 2969990115317018 2969990115317019 2969990115323015 2969990115317020 2969990115323001	10	Location er 3m 3w tele ld		Milestone Description Monthly Maintenance: Jan. 2018	\$495.80
10	Serial Number 2969990115317018 2969990115317019 2969990115323015 2969990115317020 2969990115323001 2969990115323002	10	Location er 3m 3w tele ld 2sw		Milestone Description Monthly Maintenance: Jan. 2018	\$495.80
10	Serial Number 2969990115317018 2969990115317019 2969990115323015 2969990115317020 2969990115323001 2969990115323002 2969990115323003	10	Location er 3m 3w tele ld 2sw sdu	Quantity  1  1  1  1  1  1  1  1  1	Milestone Description Monthly Maintenance: Jan. 2018	\$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).

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



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:	3640782	
Customer Number:	21490	
Page:	2	

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 (	2ty	Milestone		医多名性神经 使发生 医毒素瘤疾病的	Amount
2980	Supply Tower 1	0	Serv Rende	ered	Monthly Maintenance: Jan. 2018	\$255.00
	Serial Number		Location	Quantity	Milestone Description	
	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	1-1-1 1-1-1
	296839020515334005		IC	1	Monthly Maintenance: Jan. 2018	
	296839020515328003		TELE	1	Monthly Maintenance: Jan. 2018	

This invoice may not reflect the net cost of production price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$2,475.05
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$173.25
Philadelphia, PA 19178-7521	send an eman to bining@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$2,648.30

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

FRANKLIN, TN 37067

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD

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

50 N	DataStation HW&SW 1 No Charge	Serv Rende	red	Yearly Maintenance: Jan. 2018 - Dec. 2018	\$0.00
00	HC Locking Drawer 84	Serv Rende	red	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		I	Monthly Maintenance: Jan. 2018	
	590615325034		1	Monthly Maintenance: Jan. 2018	
	590615324013		1	Monthly Maintenance: Jan. 2018	
9	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521 Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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

A and		Comica	0	Maintonones
ACHI	nse	Service	N	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	I	Monthly Maintenance: Jan. 2018
	590615325013	I	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	I	Monthly Maintenance: Jan. 2018
	590615328018	I	Monthly Maintenance: Jan. 2018
	590615328038	I	Monthly Maintenance: Jan. 2018
	590615328040	1	Monthly Maintenance: Jan. 2018
	590615328053	1	Monthly Maintenance: Jan. 2018
	590615328066	I	Monthly Maintenance: Jan. 2018
	590615329030	1	Monthly Maintenance: Jan. 2018
	590615329039	I	Monthly Maintenance: Jan. 2018
	590615329040	1	Monthly Maintenance: Jan. 2018
	590615329059	1	Monthly Maintenance: Jan. 2018

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

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

01/24/18
3640783
21490
3

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:	<u>多种的一种,但是是是是</u>	Reference: PJ35490

#### AcuDose Service & Maintenance

1	D Product	Qty Milestone	Amount
500	590615329060	1	Monthly Maintenance: Jan. 2018
	590615329077	I	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	I	Monthly Maintenance: Jan. 2018
	590615329076	1	Monthly Maintenance: Jan. 2018
	590615329085	1	Monthly Maintenance: Jan. 2018
	590615329086	1	Monthly Maintenance: Jan. 2018
	590615329088	I	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	I	Monthly Maintenance: Jan. 2018
	590615329062	1	Monthly Maintenance: Jan. 2018

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 21 of 115



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:	3640783
Customer Number:	21490
Page:	4

Prepaid:

Ship To:

Northwest Mississippi RMC 1970 Hospital Drive

Clarksdale, MS 38614

	** See Below tomer Reference:			Contract	Number: 6000423		NET 30 DAYS nce: PJ35490
1	AcuDose Service & M	ainter	ance			210.701	acc. 1 000 10 0
ID	Product	Qty	Milestone				Amount
	590615329063			1	Monthly Maintenance: Jan. 2018	William Mark 1997	
	590615329064			1	Monthly Maintenance: Jan. 2018	*	
	590615329081			1	Monthly Maintenance: Jan. 2018		
	590615329011			1	Monthly Maintenance: Jan. 2018		
2570	Fast Entry	11	Serv Rende	red	Monthly Maintenance: Jan. 201	8	\$46.75
	Serial Number		Location	Quantity	Milestone Description		,
	FP406855			1	Monthly Maintenance: Jan. 2018		
	FP406695			1	Monthly Maintenance: Jan. 2018		
	FP406676			1	Monthly Maintenance: Jan. 2018		
	FP406856			I	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		
640	NarcStation vaults	2	Serv Render	red	Monthly Maintenance: Jan. 2018		\$51.00
	Serial Number		Location	Quantity	Milestone Description		
	296882020416034001	!	TBD	1	Monthly Maintenance: Jan. 2018		
	296882020416034002	?	TBD	1	Monthly Maintenance: Jan. 2018		
	voice may not reflect the net e may be reportable under Fe				ional discounts or other reductions .952(h).	Sales Total:	\$385.0
Pleas	e Remit To:			THINK GRE	EN:	Misc Charges:	\$0.0
	nt, Inc.			would like to s	help conserve paper, Aesynt end your invoices electronically.	Freight:	\$0.0
	Box 787521			If you are inter	rested in this service, please to Billing@aesynt.com	Tax (MS-COA 7%):	\$26.9
				sond an email t	Dining@acsynt.com	Prenaid:	90.0

\*\* 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

Tax ID: 23-6924928

Philadelphia, PA 19178-7521



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

Fax: (724) 741-6951

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

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

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

TO SHARE	** See Below tomer Reference:		Cont	ract Number: 6000423	Terms: NET 30 DAYS Reference: PJ34932
	Connect				- (272)
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
				The second secon	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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



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

Fax: (724) 741-6951

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

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

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

1	-						
(		•	-	-	-	-	6

(	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

This invoice may not reflect the net cost of product in price may be reportable under Federal Regulation	is to the buyer. Any additional discounts or other reductions in at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$3,360.00
Please Remit To: Aesynt, Inc.	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please	Misc Charges: Freight: Tax (MS-COA 7%):	\$0.00 \$0.00 \$235.20
P.O. Box 787521 Philadelphia, PA 19178-7521 Tax ID: 23-6924928	send an email to Billing@aesynt.com	Prepaid: TOTAL DUE:	\$0.00 \$3,595.20

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

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

Invoice Date:	02/20/18
Invoice Number:	3644398
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: PJ35487

#### AcuDose Service & Maintenance

<u>ID</u>	Product	Qty	Milestone			Amoun
260	Main Cabinet (P)	11	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	<del>-</del> -
	2969980215324004		ic	I	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	
	2909900213324011					
	2969980215324012		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
270		11	100000			\$1,724.25
270	2969980215324012  Main Cabinet (P)	11	ec Serv Rende	ered <u>Quantity</u> 1	Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description	\$1,724.25
270	2969980215324012  Main Cabinet (P)  Serial Number	11	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
270	2969980215324012  Main Cabinet (P)  Serial Number  2969980215324003	11	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description	\$1,724.25
270	2969980215324012  Main Cabinet (P)  Serial Number  2969980215324003 2969980215324004	11	Serv Rendo Location er ic		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
270	2969980215324012  Main Cabinet (P)  Serial Number 2969980215324003 2969980215324004 2969980215324007	11	Serv Rendo Location er ic 3m		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
270	2969980215324012  Main Cabinet (P)  Serial Number 2969980215324003 2969980215324004 2969980215324007 2969980215324006	11	Serv Rende Location er ic 3m 3w		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
270	2969980215324012  Main Cabinet (P)  Serial Number 2969980215324004 2969980215324007 2969980215324006 2969980215324005	11	Serv Rende Location er ic 3m 3w tele		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
270	2969980215324012  Main Cabinet (P) <u>Serial Number</u> 2969980215324003 2969980215324004 2969980215324007 2969980215324006 2969980215324005 2969980215324008	11	Serv Rende Location er ic 3m 3w tele ld		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
270	2969980215324012  Main Cabinet (P)  Serial Number 2969980215324003 2969980215324004 2969980215324007 2969980215324005 2969980215324008 2969980215324009	11	Serv Rendo Location er ic 3m 3w tele ld 2sw		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
270	2969980215324012  Main Cabinet (P)  Serial Number 2969980215324003 2969980215324004 2969980215324007 2969980215324006 2969980215324008 2969980215324009 2969980215324010	11	Serv Rende Location er ic 3m 3w tele ld 2sw sdu		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  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

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

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

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

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

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

AcuDose Service & Maintenance

ID	Product	Qty	Milestone			Amoun
280	Main Cabinet (P)	11	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	
	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	I	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		ес	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
90	Main Cabinet (P)	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	E 952
	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	<b>≆</b> ?

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

PO: \*\* See Below

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	3

Terms: NET 30 DAYS

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

tomer Reference:		<b>一种基础</b>	All the constitution		Reference: PJ35487		
AcuDose Service & Maintenance							
Product	Qty	Milestone	2. 生存的原		Amoun		
2969980215324012		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
Main Cabinet (P)	11			Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25		
			Quantity				
		1.71	1	그렇게 하나 프라마스 아이를 하는데 하다 하나 아이를 하는데			
			I				
2969980215324007		3m	1				
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				
2969980215324011		nb	1	이 그 아이트 그리고 있다면 하는 것이 되었다면 하는 것이 없는 것이 없는 것이 없다면 하는 것이 없다면 하는 것이다면 없다.			
2969980215324012		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019			
Main Cabinet (P)	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25		
Serial Number		Location	Quantity	The state of the s	,-		
2969980215324003		er	1				
	Main Cabinet (P)  Serial Number  2969980215324003 2969980215324004 2969980215324004 2969980215324006 2969980215324005 2969980215324008 2969980215324010 2969980215324010 2969980215324011 2969980215324011 2969980215324011	Main Cabinet (P)   11	Main Cabinet (P)   11   Serv Rend   Location   2969980215324002   er   2969980215324004   ic   2969980215324004   ic   2969980215324004   ic   2969980215324007   3m   2969980215324005   tele   2969980215324005   2969980215324008   ld   2969980215324009   2sw   2969980215324010   sdu   2969980215324010   sdu   2969980215324011   nb   2969980215324012   ec     Main Cabinet (P)   Serial Number   11   Serv Rende   Location	Main Cabinet (P)   11   Serv Rendered	Nain Cabinet (P)   Serial Number   Continue   Continu		

Yearly Maintenance: Feb. 2018 - Jan. 2019

Contract Number: 6000423

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).

ic

3m

3w

tele

ld

2sw

Please Remit To:

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P.O. Box 787521

Philadelphia, PA 19178-7521

2969980215324004

2969980215324007

2969980215324006

2969980215324005

2969980215324008

2969980215324009

Tax ID: 23-6924928

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Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	4

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

1	AcuDose Service & M	ainte	nance			
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 Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number 2969980215324003		Location	Quantity	Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	2969980215324003		er ic	1		
	2969980215324004		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324007		3m 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 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324009		sdu	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324010		or	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324013		nb	1	그 그 그 그 그 가는 가장이 그 있다고 있다면 하는 것이 되었다. 그 그가 있다고 있다면 하는 것이 없는 것이 없는 것이 없다면 하는데 없	
	2969980215324011		ec	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2909900213324012				Tearty Maintenance. Teb. 2016 - Jun. 2019	
30	Main Cabinet (P)	11	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	_
	2969980215324003		er	I	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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Tax ID: 23-6924928

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Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	5

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			Amour
	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	
-		-				4
40	Main Cabinet (P)	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.2
	Serial Number	·	Location	Quantity	Milestone Description	
	2969980215324003		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969980215324004		ic	I	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	
50	Main Cabinet (P)	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25

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er

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Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

2969980215324003

Tax ID: 23-6924928

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Yearly Maintenance: Feb. 2018 - Jan. 2019



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	6

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

D Product	Qty Mil	estone			Amount
2969980215324004	ic	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324007	3m	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324006	3w	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324005	tele	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
2969980215324008	ld	1	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	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 Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	0000 <b>10</b> 00 1 110 10 10 10 10 10 10 10 10 10 10 1
	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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Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	7

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		4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Amoun
370	Main Cabinet (P)	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$1,724.25
	Serial Number		Location	Quantity	Milestone Description	
	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	

980	Auxiliary cabinet	10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	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 Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	8

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
990	Auxiliary cabinet	10	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	<b>-</b> 6
	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	
000	Auxiliary cabinet	10	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	2969990115317018		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115317019		3m	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	290999011331/019				지,	
	2969990115317019		3w	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
			3w tele	1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015			1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015 2969990115317020		tele	1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015 2969990115317020 2969990115323001		tele ld	1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015 2969990115317020 2969990115323001 2969990115323002		tele ld 2sw	1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323015 2969990115317020 2969990115323001 2969990115323002 2969990115323003		tele ld 2sw sdu	1 1 1 1 1 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	9

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 Oty Milestone

1010	Auxiliary cabinet	10	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	-21
	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	2969990115323002		2sw	I	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		Yearly Maintenance: Feb. 2018 - Jan. 2019	
.020	Auxiliary cabinet Serial Number	10	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description	\$495.80
.020	Auxiliary cabinet	10	Serv Rende	ered <u>Quantity</u> 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$495.80
.020	Auxiliary cabinet Serial Number	10	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Auxiliary cabinet Serial Number 2969990115317018	10	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80 -
.020	Auxiliary cabinet  Serial Number  2969990115317018 2969990115317019	10	Serv Rende Location er 3m		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80 -
.020	Auxiliary cabinet  Serial Number  2969990115317018 2969990115323015	10	Serv Rende Location er 3m 3w		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
1020	Auxiliary cabinet  Serial Number  2969990115317018 2969990115323015 2969990115317020	10	Serv Render Location er 3m 3w tele		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
1020	Auxiliary cabinet  Serial Number  2969990115317018 2969990115317019 2969990115323015 2969990115323001	10	Serv Rende Location er 3m 3w tele		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
1020	Auxiliary cabinet <u>Serial Number</u> 2969990115317018  2969990115317019  2969990115323015  2969990115323001  2969990115323002	10	Serv Render Location er 3m 3w tele ld 2sw		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
1020	Auxiliary cabinet Serial Number 2969990115317018 2969990115317019 2969990115323015 2969990115323001 2969990115323002 2969990115323003	10	Serv Rende Location er 3m 3w tele Id 2sw sdu		Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80 -

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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			Amoun
030	Auxiliary cabinet	10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	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	

0	Auxiliary cabinet	10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	D1967,555,952
	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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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

PO: \*\* See Below

**Customer Reference:** 

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	11

Terms: NET 30 DAYS

Reference: PJ35487

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

ID	Product	Qty	Milestone			Amoun
1050	Auxiliary cabinet	10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	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	I	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 Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	2
	2969990115317018		er	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

Yearly Maintenance: Feb. 2018 - Jan. 2019

Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019

Yearly Maintenance: Feb. 2018 - Jan. 2019

Yearly Maintenance: Feb. 2018 - Jan. 2019

Yearly Maintenance: Feb. 2018 - Jan. 2019

Contract Number: 6000423

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3m

3w

tele

ld

2sw

sdu

ec

ic

ic

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2969990115317019

2969990115323015

2969990115317020

2969990115323001

2969990115323002

2969990115323003

2969990115323004

2969990115335003

2969990115335002

Tax ID: 23-6924928

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	12

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 Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	
	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  Location Quantity		Yearly Maintenance: Feb. 2018 - Jan. 2019	
	Serial Number				Milestone Description	
	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	I	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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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	13

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

1090	Auxiliary cabinet	10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$495.80
	Serial Number		Location	Quantity	Milestone Description	=11
	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	
	20/0000115225002		2.2	1	V	
700	2969990115335002 Supply Tower	10	ic Serv Rende	ored.	Yearly Maintenance: Feb. 2018 - Jan. 2019  Vearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700	Supply Tower	10	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700			Serv Rende	ered Quantity	Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description	\$255.00
700	Supply Tower Serial Number	?	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700	Supply Tower Serial Number 296839020515328002	?	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700	Supply Tower  Serial Number  296839020515328002 296839020515328004	?	Serv Rende Location ER 3M		Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700	Supply Tower  Serial Number  296839020515328004 296839020515328005	? # \$	Serv Rende Location ER 3M 3W		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700	Supply Tower  Serial Number  296839020515328004 296839020515328005 296839020515328006	2 4 5 6	Serv Rende Location ER 3M 3W OR		Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700	Supply Tower <u>Serial Number</u> 296839020515328002 296839020515328005 296839020515328006 296839020515334001	2 4 5 5 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Serv Rende Location ER 3M 3W OR LD		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700	Supply Tower  Serial Number  296839020515328002  296839020515328004  296839020515328006  296839020515334001  296839020515334002	2 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Serv Render Location ER 3M 3W OR LD 2 SW		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
700	Supply Tower  Serial Number  296839020515328002 296839020515328006 296839020515328006 296839020515334001 296839020515334002 296839020515334003	2	Serv Render Location ER 3M 3W OR LD 2 SW SDU		Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00

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Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	14

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

Tower Sumber 020515328002 020515328004 020515328003	8	Serv Rendo Location ER	ered  Quantity 1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$255.00
)20515328002 )20515328004	8	ER	Quantity 1		_
020515328004	8		1	V 1 1/ 1	
	1			Yearly Maintenance: Feb. 2018 - Jan. 2019	
20515328003		3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	5	3W	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
20515328000	5	OR	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
20515334001	7	LD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
20515334002	?	2 SW	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	1+1
20515334003	3	SDU	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
20515334004	1	EC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
20515334005	5	IC	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
20515328003	3	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
)	20515334004 20515334005	20515334004 20515334005 20515328003	20515334004 EC 20515334005 IC	20515334004 EC 1 20515334005 IC 1	20515334004   EC   1   Yearly Maintenance: Feb. 2018 - Jan. 2019   1     Yearly Maintenance: Feb. 2018 - Jan. 2019   1     Yearly Maintenance: Feb. 2018 - Jan. 2019   1     Yearly Maintenance: Feb. 2018 - Jan. 2019   1     Yearly Maintenance: Feb. 2018 - Jan. 2019   1     Yearly Maintenance: Feb. 2018 - Jan. 2019   1     Yearly Maintenance: Feb. 2018 - Jan. 2018   1     Yearly Maintenance: Feb. 2018 - Jan. 20

720	Supply Tower 10 Serv Rendered		red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	15

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 Oty Milestone

730	Supply Tower 10	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER		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	
	************	COUNTY PR	4		
	296839020515328003 Supply Tower 10	TELE Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10 Serial Number	Serv Rende	ered <u>Quantity</u>	Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description	\$255.00
740	Supply Tower 10 Serial Number 296839020515328002	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10 Serial Number	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10 <u>Serial Number</u> 296839020515328002 296839020515328004	Serv Rende Location ER 3M 3W		Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10 <u>Serial Number</u> 296839020515328002 296839020515328004 296839020515328005	Serv Rendo  Location  ER  3M		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10 <u>Serial Number</u> 296839020515328002 296839020515328004 296839020515328005 296839020515328006	Serv Rendo Location ER 3M 3W OR		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10 <u>Serial Number</u> 296839020515328002 296839020515328004 296839020515328006 296839020515334001	Serv Rendo  Location  ER  3M  3W  OR  LD		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10 <u>Serial Number</u> 296839020515328002 296839020515328004 296839020515328006 296839020515334001 296839020515334002	Serv Rende Location ER 3M 3W OR LD 2 SW		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
740	Supply Tower 10 <u>Serial Number</u> 296839020515328002 296839020515328004 296839020515328006 296839020515334001 296839020515334002 296839020515334003	Serv Rende Location ER 3M 3W OR LD 2 SW SDU		Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00

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Please Remit To:

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644398
<b>Customer Number:</b>	21490
Page:	16

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			Amoun
750	Supply Tower	10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number		Location	Quantity	Milestone Description	
	296839020515328002	1	ER	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	_
	296839020515328004		3M	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328005	6	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003		TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

760	Supply Tower 10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	M Deraina
	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

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644398
Customer Number:	21490
Page:	17

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

	Product Q	Milestone			
1770	Supply Tower 10	Serv Rend	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	296839020515328002	ER	<u> </u>	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	
				1early Maintenance. 1 etc. 2010 - Jun. 2019	
	296839020515328003	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
780		TELE Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
780	296839020515328003 Supply Tower 10	TELE	ered <u>Quantity</u> 1	Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description	\$255.00
780	296839020515328003  Supply Tower 10  Serial Number	Serv Rend		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
780	296839020515328003  Supply Tower 10  Serial Number 296839020515328002	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description	\$255.00
780	296839020515328003  Supply Tower 10  Serial Number 296839020515328002 296839020515328004	Serv Rende Location ER 3M		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
780	296839020515328003  Supply Tower 10  Serial Number 296839020515328002 296839020515328004 296839020515328005	Serv Rende Location ER 3M 3W		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
1780	296839020515328003  Supply Tower 10  Serial Number 296839020515328002 296839020515328004 296839020515328005 296839020515328006	Serv Rende Location ER 3M 3W OR		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
1780	296839020515328003  Supply Tower 10  Serial Number 296839020515328004 296839020515328005 296839020515328006 296839020515334001	Serv Rende Location ER 3M 3W OR LD		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
1780	296839020515328003  Supply Tower 10  Serial Number 296839020515328004 296839020515328005 296839020515328006 296839020515334001 296839020515334002	Serv Rende Location ER 3M 3W OR LD 2 SW		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
1780	296839020515328003  Supply Tower 10  Serial Number 296839020515328004 296839020515328005 296839020515328006 296839020515334001 296839020515334002 296839020515334003	Serv Render Location ER 3M 3W OR LD 2 SW SDU		Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00

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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

Fax: (724) 741-6951

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

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

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
790	Supply Tower	10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number		Location	Quantity	Milestone Description	
	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	I	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 Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	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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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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

PO: \*\* See Below Customer Reference: Contract Number: 6000423

Terms: NET 30 DAYS

Reference: PJ35487

AcuDose Service & Maintenance

810	Supply Tower 10	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$255.00
	Serial Number	Location	Quantity	Milestone Description	
	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296839020515328003	TELE	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

This invoice may not reflect the net cost of pr in price may be reportable under Federal Regu	oducts to the buyer. Any additional discounts or other reductions alations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$29,700.60
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$2,079.04
Philadelphia, PA 19178-7521	send an eman to Bining@aesynt.com	Prepaid:	\$0.00
Tow ID. 22 6024029		TOTAL DUE:	\$31,779.64

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



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

Invoice Date:	02/20/18
Invoice Number:	3644399
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: PJ35490

				J
AcuDose	Service	OZ VIZ	untenance	2

ID	Product Qty	Milestone			Amount
260	TICK II D 04	c			
260	HC Locking Drawer 84	Serv Render		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	<b>-</b> 0: €
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	94
	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		I	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	4.7	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325035		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	Mas
	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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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329030	I	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	I	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



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

Fax: (724) 741-6951

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

Invoice Date:	02/20/18	•
Invoice Number:	3644399	
Customer Number:	21490	
Page:	3	

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

Product	Qty Milestone		Amo	unt
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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P.O. Box 787521

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Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	4

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

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

AcuDose Service & Maintenance

ID Product Qty Milestone Amount

70	<b>HC Locking Drawer 84</b>	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	_
	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	

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Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	5

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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328040	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328066	I	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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Please Remit To:

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P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	6

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		A	mount
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			I	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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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 49 of 115



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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 Mainter	nance: Feb. 2018 - Jan. 2019	
590615329081	1	Yearly Mainter	nance: Feb. 2018 - Jan. 2019	
590,615329011	1	Yearly Mainter	nance: Feb. 2018 - Jan. 2019	

30	<b>HC Locking Drawer 84</b>	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	<u></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.

28

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	8

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

Product	Qty Milestone		Amoun
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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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	9

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

D Product	Qty Milestone		Amo	unf
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	ş.	I	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: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

02/20/18
3644399
21490
10

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	<b>HC Locking Drawer 84</b>	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:		02/20/18	
Invoice Number:	5	3644399	
Customer Number:		21490	
Page:		11	

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	. I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325030	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	I	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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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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18		
Invoice Number:	3644399		
Customer Number:	21490		
Page:	12		

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
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	I	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	I	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	I	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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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	13

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

D 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	<b>HC Locking Drawer 84</b>	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	<del>-</del>
	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	8
	590615324015		I	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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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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	14

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
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	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056	$_{\mathrm{I}}I$	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	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320041	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325030	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328016	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615328018	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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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

02/20/18
3644399
21490
15

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
37 3	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	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615329036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615329056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615329075	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615334002	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615334023	I	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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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	16

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	<b>HC Locking Drawer 84</b>	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	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		I	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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Philadelphia, PA 19178-7521

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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		I	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	*C	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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	T	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329078	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329015	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329016	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329035	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329036	I	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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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



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

Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	19

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

A arr D	Ann Can	vice &	N. Wanton	

D Product	Qty Milestone		的	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	<b>HC Locking Drawer 84</b>	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	<del></del> -
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	84
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325008		I	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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Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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 Q	ty 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	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320036	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325028	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325014	I	Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	21

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
590615320041		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325029	20	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		I	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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Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

Fax: (724) 741-6951

FRANKLIN, TN 37067

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD

**Invoice Date:** 02/20/18 Invoice Number: 3644399 **Customer Number:** 21490 Page: 22

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

A T		C	0	34
Acui	nee :	Service	N	Maintenance

ID Product	Qty Milestone		<b>建设的设施设施设施的设施设施。</b>	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	<b>HC Locking Drawer 84</b>	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	22.
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	ớ
	590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

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Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:	<u>经利用。但是国际的特殊的</u> 是是是对此的特殊的。	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324014	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324015	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324016	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324008	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325035	I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325036	I	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
	<u>e</u>	

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P.O. Box 787521

Philadelphia, PA 19178-7521

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

FRANKLIN, TN 37067

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD

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

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	9	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329059	13	I	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	4	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329035	3	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		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329086		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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

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

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	Corrigo	P. Mai	ntananaa

D 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	7
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	3.
590615329064		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329081		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
			11131 143WALKOO	22.74.6716 (0.1)
HC Locking Dra		uantity	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$287.28

0	HC Locking Drawer 84	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Da	te:	02/20/18	
Invoice Nu	mber:	3644399	
Customer	Number:	21490	
Page:		26	

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

1	ID Product Qty Milestone		Amount
590615325007       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         590615324020       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615324020       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325021       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615324000       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615324007       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         590615322001       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615322006       1       Yearly Maintenance: Feb. 2018 - Ja	590615324017	1	
590615325038       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325034       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         590615322014       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615322001       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327001       1       Yearly Maintenance: Feb. 2018 - Ja	590615324018	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         590615324007       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615324008       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325035       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615322014       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615322021       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325016       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327021       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327021       1       Yearly Maintenance: Feb. 2018 - Ja	590615325007	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         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         590615322016       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327001       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327002       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327002       1       Yearly Maintenance: Feb. 2018 - Ja	590615325008	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         590615327002       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327001       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327021       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Ja	590615325033	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615324014       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         590615327001       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327002       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327021       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Ja	590615325034	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         590615322016       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615322001       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327002       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327021       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615322036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Ja	590615324013	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         590615322020       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325016       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327001       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327021       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Ja	590615324014	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         590615327021       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320036       1       Yearly Maintenance: Feb. 2018 - Ja	590615324015	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         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320056       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615324016	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         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320056       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615324019	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         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320056       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615324020	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         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320056       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615325021	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         590615320036       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615320056       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615325022	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         590615327022       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615327021       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	590615324007	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         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615324008	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         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615325035	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         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615325036	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         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         Yearly Maintenance: Feb. 2018 - Jan. 2019       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615322014	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	590615324032	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	590615325016	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	590615327001	I	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	590615327002	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	590615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056       1       Yearly Maintenance: Feb. 2018 - Jan. 2019         590615325010       1       Yearly Maintenance: Feb. 2018 - Jan. 2019	590615327022	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325010 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	590615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325028 1 Yearly Maintenance: Feb. 2018 - Jan. 2019	590615325010	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
	590615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521 Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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		Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320060	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325013	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325014	I	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	13.
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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329015	I	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	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

Please Remit To:

Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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



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

Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	28

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	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329085	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329086	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329088	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334001	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334002		l	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334023	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334024	I	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334004	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334006	1	!	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334007	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334008	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334009	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334010	1		Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334025	1		Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615334027	I	5	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329019	1		Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329020	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329061	I		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	I		Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329011	I		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).

Serv Rendered

Please Remit To: Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

350 HC Locking Drawer 84

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

Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 71 of 115

Yearly Maintenance: Feb. 2018 - Jan. 2019

\$287.28



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644399
<b>Customer Number:</b>	21490
Page:	29

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		Continue to the continue of the continue of	Amount
Serial Number	Location	Quantity	Milestone Description	
590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615320028		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615324017		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615324018		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615325007		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	5
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	(A)
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		I	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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



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

Fax: (724) 741-6951

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

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:	是《ALADA DE SEE SEE SEE SEE SEE SEE SEE SEE SEE	Reference: PJ35490

#### AcuDose Service & Maintenance

D 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	ģ.	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329060	7	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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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		The second of the second of the second	Amount
590615329036	1	!	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329056	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590615329075	1	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	I		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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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To: CHSPSC LLC

PROFESSIONAL SERVICES CORP

4000 MERIDIAN BLVD FRANKLIN, TN 37067

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

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

11)	Product Qty	Milestone			Amoun
60	HC Locking Drawer 84	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	Serial Number	Location	Quantity	Milestone Description	<b>-</b> 0
	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		I	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		I	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		I	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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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 Pr	oduct	Qty Milestone		Amount
590	0615327021	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	Automorphism (
590	0615327022	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615320036	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615320056	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615325010	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615325028	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615320059	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615320060	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615325011	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615325012	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615325013	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615325014	- I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615320041	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	0615320042	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615325029	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615325030	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615328016	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615328018	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615328038	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615328040	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615328053	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615328066	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615329030	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615329039	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615329040	. 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615329059	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615329060	I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615329077	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
590	615329078	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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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:	化学性 经基本价值 医多种性神经病	Reference: PJ35490

#### AcuDose Service & Maintenance

	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	848
	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	
9.	590615334025	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615334027	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
0.	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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Aesynt, Inc. P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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
		01,500	

70	HC Locking Drawer 84 Serial Number	Serv Render Location		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$287.28
	590615320027	Location	Quantity	Milestone Description	-
	590615320027		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324017		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
			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		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	590615324013		I	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		I	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		,	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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Please Remit To:

Aesynt, Inc.

37

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

FRANKLIN, TN 37067

Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD

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

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		I	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327021	i i i i i i i i i i i i i i i i i i i	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615327022	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320036		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320056	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325010	i	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325028	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320059	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320060		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325011	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325012	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325013		1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615325014	1	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320041	1	!	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615320042	.1	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	- I		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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500 Cranberry Woods Drive Cranberry Township, PA 16066 Phone: (724) 741-8000

Fax: (724) 741-6951

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

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

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	S	1	Yearly Maintenance: Feb. 2018 - Jan. 2019
590615329062		1	Yearly Maintenance: Feb. 2018 - Jan. 2019

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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

PO: ** See Below	Contract Number: 6000423	Terms: NET 30 DAYS
Customer Reference:	· 1885年1月1日 - 1885年1月1日 - 1885年1日 - 1885年	Reference: PJ35490

Cus	tomer Reference.				在9000	Reference: PJ35490
	AcuDose Service &	Mainte	nance			INPONEZANJE PONEZANJE PONEZANJE
ID	Product	Qty	Milestone			Amoun
	590615329063	17-31-77	Tasa at	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	
					1.5 PREPRENEURAL CALADO	
980	Fast Entry	11	Serv Rend		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number	_	Location	Quantity	Milestone Description	
	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	
90	Fast Entry	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	10 to 11 to 10 to
	FP406855	_	9	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695			I	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:

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P.O. Box 787521

Philadelphia, PA 19178-7521

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

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

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
il de la constantina	FP406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	NOTIFICATION AND ADDRESS OF THE PARTY OF THE	
	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		
000	Fast Entry	11	Serv Rendered		Yearly Maintenance: Feb. 2018 - Jan. 2019		\$46.75
	Serial Number	_	Location Qu	antity	Milestone Description		
	FP406855			1	Yearly Maintenance: Feb. 2018 - Jan. 2019		

1000	Fast Entry	11	Serv Rende	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	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	
45	FP406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
1010	Fast Entry Serial Number	11	Serv Render		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	FP406855		Location	Quantity 1	Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	40

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

Product 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	

020	Fast Entry	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	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	*5
	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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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	41

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

030 Fast Entry	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	Amoun \$46.7
Serial Number		Location	Quantity	Milestone Description	0.007
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	

040	Fast Entry	11	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location	Quantity	Milestone Description	
	FP406855				Yearly Maintenance: Feb. 2018 - Jan. 2019	ė.
	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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Bill To: CHSPSC LLC PROFESSIONAL SERVICES CORP 4000 MERIDIAN BLVD FRANKLIN, TN 37067

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	42

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

	** See Below tomer Reference:		Contract 1	Number: 6000423	Terms: NET 30 DAYS Reference: PJ35490
A	AcuDose Service &	Mainten	ance		
ID	Product	Qty	Milestone		Amount
	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
050	Fast Entry Serial Number	11	Serv Rendered Location Quantity	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$46.75
	FP406855		Location Quantity	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695		Î	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	
060	Fast Entry	77.7	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number	_	Location Quantity	Milestone Description	
	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 FP406741		<i>I 1</i>	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

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

1	AcuDose Service &	Mainte	nance		
ID	Product	Qty	Milestone		Amount
V. 12.	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
	Serial Number		Location Quantity	Milestone Description	Ψ40.75
	FP406855		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	<del></del>
	FP406695		· I	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	
080	Fast Entry	11	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
	Serial Number		Location Quantity	Milestone Description	
	FP406855	-2	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406695		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406676		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	FP406856		I	Yearly Maintenance: Feb. 2018 - Jan. 2019	

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

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

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

AcuD	Dose Service &	Mainte	nance			
ID Pro	oduct	Qty	Milestone			Amoun
FP	406675			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP	406850			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP	2406741			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP	406857			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP	406738			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP	406854			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
FP	406851			1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
90 Fas	st Entry	11	Serv Rende	ered	Vearly Maintenance: Feb. 2018 - Jan. 2019	\$46.74
	st Entry	11	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$46.75
Seri	st Entry ial Number 406855	11	Serv Rendo	ered <u>Quantity</u> 1	Milestone Description	\$46.75
Seri FP4	rial Number	11				\$46.75
Seri FP4 FP4	rial Number 406855				Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
Seri FP4 FP4	rial Number 406855 406695	11			Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
Seri FP4 FP4 FP4	rial Number 406855 406695 406676	11			Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
Seri FP4 FP4 FP4 FP4	rial Number 406855 406695 406676 406856	11			Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
Serri FP4 FP4 FP4 FP4 FP4	rial Number 406855 406695 406676 406856 406675	11			Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75
Serri FP4 FP4 FP4 FP4 FP4 FP4	rial Number 406855 406695 406676 406856 406675 406850	11			Milestone Description Yearly Maintenance: Feb. 2018 - Jan. 2019	\$46.75

	FP406851		1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
1740	NarcStation vaults 2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	200 (2004)
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	•

Yearly Maintenance: Feb. 2018 - Jan. 2019

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Please Remit To:

FP406854

Aesynt, Inc.

P.O. Box 787521

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Tax ID: 23-6924928

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

PO: \*\* See Below

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	45

Terms: NET 30 DAYS

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

	tomer Reference:		Contract	Number: 0000423	Reference: PJ35490
A	AcuDose Service & Maint	enance			
ID	Product Qt	y Milestone			Amount
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
750	NarcStation vaults 2	Serv Rende		Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
	296882020416034001 296882020416034002	TBD TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019 Yearly Maintenance: Feb. 2018 - Jan. 2019	
760	NarcStation vaults 2 <u>Serial Number</u> 296882020416034001 296882020416034002	Serv Rende Location TBD TBD	red  Quantity  1	Yearly Maintenance: Feb. 2018 - Jan. 2019  Milestone Description  Yearly Maintenance: Feb. 2018 - Jan. 2019  Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
70	NarcStation vaults 2 Serial Number	Serv Render	red Quantity	Yearly Maintenance: Feb. 2018 - Jan. 2019 Milestone Description	\$51.00
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
780	NarcStation vaults 2	Serv Render	red	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	1.0 - W

Contract Number: 6000423

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).

TBD

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

296882020416034002

Tax ID: 23-6924928

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https://customer.aesynt.com

Yearly Maintenance: Feb. 2018 - Jan. 2019



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

Fax: (724) 741-6951

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

Invoice Date:	02/20/18
Invoice Number:	3644399
Customer Number:	21490
Page:	46

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
1790	NarcStation vaults 2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location Quantity	Milestone Description	
	296882020416034001	TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	296882020416034002	TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	NarcStation vaults 2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location Quantity	Milestone Description	
	296882020416034001	TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020416034002	TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
810	NarcStation vaults 2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location Quantity	Milestone Description	
	296882020416034001	TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020416034002	TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
820	NarcStation vaults 2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location Quantity	Milestone Description	
	296882020416034001	TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
	296882020416034002	TBD 1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
830	NarcStation vaults 2	Serv Rendered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location Quantity	Milestone Description	
	296882020416034001	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

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

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

Invoice Date:	02/20/18
Invoice Number:	3644399
<b>Customer Number:</b>	21490
Page:	47

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

P	AcuDose Service & Mainte	nance			
ID	Product Qty	Milestone		<b>本以上的企业的企业的</b>	Amount
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	~
1840	NarcStation vaults 2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
	296882020416034001	TBD		Yearly Maintenance: Feb. 2018 - Jan. 2019	-
200.000	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	
850	NarcStation vaults 2	Serv Rende	ered	Yearly Maintenance: Feb. 2018 - Jan. 2019	\$51.00
	Serial Number	Location	Quantity	Milestone Description	
	296882020416034001	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	-
	296882020416034002	TBD	1	Yearly Maintenance: Feb. 2018 - Jan. 2019	

in price may be reportable under Federal Regulati	cts to the buyer. Any additional discounts or other reductions ions at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$4,620.36
Please Remit To: Aesynt, Inc.	THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Misc Charges: Freight:	\$0.00 \$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$323.43
Philadelphia, PA 19178-7521		Prepaid:	\$0.00
Tax ID: 23-6924928	10	TOTAL DUE:	\$4,943.79

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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 Rende	red	Monthly Maintenance: Apr. 2018	\$266.76
	Serial Number	Location	Quantity	Milestone Description	
	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		I	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 91 of 115



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:	3648837
<b>Customer Number:</b>	16850
Page:	2

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

D 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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 92 of 115



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:	3648837
<b>Customer Number:</b>	16850
Page:	3

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	и селиния
590615336048	1	Monthly Maintenance: Apr. 2018	
590615336062	1	Monthly Maintenance: Apr. 2018	
590615320061	I	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	I	Monthly Maintenance: Apr. 2018	
590615325038	1	Monthly Maintenance: Apr. 2018	
590615329057	I	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	

in price may be reportable under Federal Regulation	ons at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$266.76
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please	Tax (MS-COA 7%):	\$18.67
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$285.43
1 4A 1D. 43-0747740			

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



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

Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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

	** See Below omer Reference:			Terms: UPON RECEIPT Reference: PJ36542		
A	cuDose Service &	Mainten	ance			
ID	Product	<u>Qty</u>	Milestone			Amount
250	Small Main (P)	5	Serv Rende	ered	Monthly Maintenance: Apr. 2018	\$783.75
	Serial Number	_	Location	Quantity	Milestone Description	
	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 Draw	Drawer 10 Serv Rendered		red	Monthly Maintenance: Apr. 2018	\$34.20
	Serial Number		Location	Quantity	Milestone Description	
	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			I	Monthly Maintenance: Apr. 2018	
730	Fast Entry	5	Serv Rende	red	Monthly Maintenance: Apr. 2018	\$21.25
	Serial Number		Location	Quantity	Milestone Description	4-2

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:

fp452117

fp452112

fp452327

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 94 of 115

Monthly Maintenance: Apr. 2018

Monthly Maintenance: Apr. 2018

Monthly Maintenance: Apr. 2018



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 Customer Reference: Contract Number: 6001191

Terms: UPON RECEIPT Reference: PJ36542

AcuDose Service & Maintenance

 ID
 Product
 Qty
 Milestone
 Amount

 fp452328
 1
 Monthly Maintenance: Apr. 2018

 fp452326
 1
 Monthly Maintenance: Apr. 2018

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$839.20 Misc Charges: \$0.00 THINK GREEN: Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$58.74 P.O. Box 787521 Prepaid: \$0.00 Philadelphia, PA 19178-7521 TOTAL DUE: \$897.94 Tax ID: 23-6924928

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



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

Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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

290         HC Locking Drawer 78         Serv Rendered         Monthly Maintenance: May 2018           Serial Number         Location         Quantity         Milestone Description           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           590615336075         1         Monthly Maintenance: May 2018           590615336007         1         Monthly Maintenance: May 2018           590615336005         1         Monthly Maintenance: May 2018           590615336006         1         Monthly Maintenance: May 2018           5	\$266.76
Serial Number         Location         Quantity         Milestone Description           590615329012         1         Monthly Maintenance: May 2018           590615329033         1         Monthly Maintenance: May 2018           590615329034         1         Monthly Maintenance: May 2018           590615329053         1         Monthly Maintenance: May 2018           590615329074         1         Monthly Maintenance: May 2018           590615336031         1         Monthly Maintenance: May 2018           590615336032         1         Monthly Maintenance: May 2018           590615336050         1         Monthly Maintenance: May 2018           590615336075         1         Monthly Maintenance: May 2018           590615336076         1         Monthly Maintenance: May 2018           590615336005         1         Monthly Maintenance: May 2018           590615336006         1         Monthly Maintenance: May 2018           590615336006         1         Monthly Maintenance: May 2018           590615336006         1         Monthly Maintenance: May 2018	
590615329012       1       Monthly Maintenance: May 2018         590615329033       1       Monthly Maintenance: May 2018         590615329054       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         590615336075       1       Monthly Maintenance: May 2018         590615336076       1       Monthly Maintenance: May 2018         590615336007       1       Monthly Maintenance: May 2018         590615336005       1       Monthly Maintenance: May 2018         590615336006       1       Monthly Maintenance: May 2018         590615336006       1       Monthly Maintenance: May 2018	
590615329033       1       Monthly Maintenance: May 2018         590615329054       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         590615336075       1       Monthly Maintenance: May 2018         590615336076       1       Monthly Maintenance: May 2018         590615336007       1       Monthly Maintenance: May 2018         590615336005       1       Monthly Maintenance: May 2018         590615336006       1       Monthly Maintenance: May 2018         590615336006       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         590615336005       1       Monthly Maintenance: May 2018         590615336006       1       Monthly Maintenance: May 2018         590615336006       1       Monthly Maintenance: May 2018	
590615329054       1       Monthly Maintenance: May 2018         590615329071       1       Monthly Maintenance: May 2018         590615336031       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         Monthly Maintenance: May 2018       1	
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         590615336007       1       Monthly Maintenance: May 2018         590615336005       1       Monthly Maintenance: May 2018         590615336006       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         590615336007       1       Monthly Maintenance: May 2018         590615336005       1       Monthly Maintenance: May 2018         590615336006       1       Monthly Maintenance: May 2018	
590615336031       1       Monthly Maintenance: May 2018         590615336032       1       Monthly Maintenance: May 2018         590615336050       1       Monthly Maintenance: May 2018         590615336071       1       Monthly Maintenance: May 2018         590615336075       1       Monthly Maintenance: May 2018         590615336076       1       Monthly Maintenance: May 2018         590615336007       1       Monthly Maintenance: May 2018         590615336005       1       Monthly Maintenance: May 2018         590615336006       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	
590615336051       1       Monthly Maintenance: May 2018         590615336075       1       Monthly Maintenance: May 2018         590615336076       1       Monthly Maintenance: May 2018         590615336007       1       Monthly Maintenance: May 2018         590615336005       1       Monthly Maintenance: May 2018         590615336006       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	
590615336076       1       Monthly Maintenance: May 2018         590615336077       1       Monthly Maintenance: May 2018         590615336005       1       Monthly Maintenance: May 2018         590615336006       1       Monthly Maintenance: May 2018	
590615336077       1       Monthly Maintenance: May 2018         590615336005       1       Monthly Maintenance: May 2018         590615336006       1       Monthly Maintenance: May 2018	
590615336005       1       Monthly Maintenance: May 2018         590615336006       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	

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

Filed 01/16/19 Desc Attachment 2 Case 3:18-bk-05678 Claim 27-1 Part 3 Page 96 of 115



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:		05/09/18	
<b>Invoice Number:</b>		3650833	
<b>Customer Number:</b>		16850	
Page:	10	2	

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			mount
	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		I	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

https://customer.aesynt.com

Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 97 of 115



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

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		Monthly Maintenance: May 2018
590615336048	I	Monthly Maintenance: May 2018
590615336062	1	Monthly Maintenance: May 2018
590615320061	I	Monthly Maintenance: May 2018
590615320062	I	Monthly Maintenance: May 2018
590615325005	I	Monthly Maintenance: May 2018
590615325006	1	Monthly Maintenance: May 2018
590615325025	I	Monthly Maintenance: May 2018
590615325026	I	Monthly Maintenance: May 2018
590615325037	I	Monthly Maintenance: May 2018
590615325038	1	Monthly Maintenance: May 2018
590615329057	I	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	I	Monthly Maintenance: May 2018
590615336024	1	Monthly Maintenance: May 2018

This invoice may not reflect the net cost of in price may be reportable under Federal Ro	products to the buyer. Any additional discounts or other reductions egulations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$266.76
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$18.67
Philadelphia, PA 19178-7521	bond an eman to Dinnig (Gaesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$285.43

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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

PO: ** See Below Contract Number: 6001191 Customer Reference:		Terms: UPON RECEIP Reference: PJ36542				
	cuDose Service & N	/Iainten	ance			According 1000012
ID	Product	Qty	Milestone			Amount
260	Small Main (P)	5	Serv Rende	red	Monthly Maintenance: May 2018	\$783.75
	Serial Number		Location	Quantity	Milestone Description	200 April 1990 (1990 1990 1990 1990 1990 1990 199
	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	
000	HC Locking Draw	er 10	Serv Render	red	Monthly Maintenance: May 2018	\$34.20
	Serial Number		Location	Quantity	Milestone Description	
	590616082015	_		1	Monthly Maintenance: May 2018	<del></del>
	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	
740	Fast Entry	5	Serv Render	red	Monthly Maintenance: May 2018	\$21.25
	Serial Number		Location	Quantity	Milestone Description	
	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:

Aesvnt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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

PO: \*\* See Below Customer Reference: Contract Number: 6001191

Terms: UPON RECEIPT Reference: PJ36542

AcuDose Service & Maintenance

 ID
 Product
 Qty
 Milestone
 Amount

 fp452328
 1
 Monthly Maintenance: May 2018

 fp452326
 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 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:
 \$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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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:	06/20/18
Invoice Number:	3652961
<b>Customer Number:</b>	16850
Page:	1

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
	Serial Number	Location Quantity	Milestone Description	
	590615329012	<u> </u>	Monthly Maintenance: June 2018	<del></del>
	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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

D 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	I	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	I	Monthly Maintenance: June 2018	
590615336042	$I^{\epsilon}$	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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Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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

Product	Qty Milestone			Amount
590615329031		I	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		I	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		I	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	

This invoice may not reflect the net cost of in price may be reportable under Federal Re	products to the buyer. Any additional discounts or other reductions gulations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$266.76
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$18.67
Philadelphia, PA 19178-7521	send an eman to Briting@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$285.43

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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:	06/20/18
Invoice Number:	3652974
<b>Customer Number:</b>	16850
Page:	1

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

PO: ** See Below Customer Reference:			Contract Number: 6001191		Terms: UPON RECEIPT Reference: PJ36542	
A	AcuDose Service & Mai	inten	ance			MIE
ID	Product	Qty	Milestone			Amount
270	Small Main (P)	5	Serv Render	red	Monthly Maintenance: June 2018	\$783.75
	Serial Number		Location	Quantity	Milestone Description	
	170616074003		CATHLAB	1	Monthly Maintenance: June 2018	1 December 1
	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	
010	HC Locking Drawer 10		Serv Render	ed	Monthly Maintenance: June 2018	\$34.20
	Serial Number		Location	Quantity	Milestone Description	
	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	
750	Fast Entry 5	5	Serv Render	ed	Monthly Maintenance: June 2018	\$21,25
	Serial Number		Location	Quantity	Milestone Description	
	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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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:	06/20/18
Invoice Number:	3652974
Customer Number:	16850
Page:	2

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

PO: \*\* See Below **Customer Reference:** 

Tax ID: 23-6924928

Contract Number: 6001191

Terms: UPON RECEIPT Reference: PJ36542

AcuDose Service & Maintenance

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

This invoice may not reflect the net cost of products to the buyer. Any additional discounts or other reductions in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h). Sales Total: \$839.20 Misc Charges: THINK GREEN: \$0.00 Please Remit To: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please Freight: \$0.00 Aesynt, Inc. Tax (MS-COA 7%): \$58.74 P.O. Box 787521 send an email to Billing@aesynt.com Prepaid: \$0.00 Philadelphia, PA 19178-7521 \$897.94 TOTAL DUE:

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

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



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

Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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
	Serial Number	Location Quantity	Milestone Description	
	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

https://customer.aesynt.com Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 106 of 115



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:	07/17/18
Invoice Number:	3655628
<b>Customer Number:</b>	16850
Page:	2

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	I	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

https://customer.aesynt.com

Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 107 of 115



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

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	

in price may be reportable under Federal Regulations	Sales Total:	\$266.76	
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc.	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
P.O. Box 787521	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$18.67
Philadelphia, PA 19178-7521	send an email to brining@acsynt.com	Prepaid:	\$0.00
Tay ID: 23-6924928		TOTAL DUE:	\$285.43

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



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

Fax: (724) 741-6951

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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

PO: ** See Below Contract N Customer Reference:		Number: 6001191	Terms: UPON RECEIPT Reference: PJ36542			
	AcuDose Service & I	Mainten	ance			100010HCC, 1 0300-12
ID	Product	Qty	Milestone			Amount
280	Small Main (P)	5	Serv Rende	red	Monthly Maintenance: July 2018	\$783.75
	Serial Number		Location	Quantity	Milestone Description	
	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	
020	HC Locking Draw	er 10	Serv Rende	red	Monthly Maintenance: July 2018	\$34.20
	Serial Number		Location	Quantity	Milestone Description	3-1
	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			I	Monthly Maintenance: July 2018	
	643916082010			1	Monthly Maintenance: July 2018	
760	Fast Entry	5	Serv Render	red	Monthly Maintenance: July 2018	\$21.25
	Serial Number		Location	Quantity	Milestone Description	
	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

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Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 109 of 115



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

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

PO: \*\* See Below Customer Reference: Contract Number: 6001191

Terms: UPON RECEIPT Reference: PJ36542

AcuDose Service & Maintenance

ID Product	Qty Milestone	Amount
fp452328	1 Monthly Maintenance: July 2018	province and a second s
fp452326	1 Monthly Maintenance: July 2018	

This invoice may not reflect the net cost of p in price may be reportable under Federal Re	products to the buyer. Any additional discounts or other reductions gulations at 42 C.F.R. Sect. 1001.952(h).	Sales Total:	\$839.20
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please	Tax (MS-COA 7%):	\$58.74
Philadelphia, PA 19178-7521	send an email to Billing@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$897.94

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



500 Cranberry Woods Drive Cranberry Township, PA 16066

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

Bill To:

NORTHWEST MISSISSIPPI REG

Accounts Payable 1970 Hospital Drive Clarksdale, MS 38614

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

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
	Serial Number	Location Quantity	Milestone Description	
	590615329012	<u> </u>	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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 111 of 115



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

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	

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

Please Remit To:

Aesynt, Inc.

P.O. Box 787521

Philadelphia, PA 19178-7521

Tax ID: 23-6924928

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

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Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 112 of 115



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

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	<b>医生态 的复数化特别的收收的 多类类数数</b>	Amount
590615329031	1	Monthly Maintenance: Dec. 2018	
590615336048	I	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	I	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	I	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	I	Monthly Maintenance: Dec. 2018	
590615329010	1	Monthly Maintenance: Dec. 2018	
590615336023	1	Monthly Maintenance: Dec. 2018	
590615336024	1	Monthly Maintenance: Dec. 2018	

	ducts to the buyer. Any additional discounts or other reductions		
in price may be reportable under Federal Regulations at 42 C.F.R. Sect. 1001.952(h).		Sales Total:	\$266.76
Please Remit To:	THINK GREEN:	Misc Charges:	\$0.00
Aesynt, Inc. P.O. Box 787521	In an effort to help conserve paper, Aesynt would like to send your invoices electronically.	Freight:	\$0.00
	If you are interested in this service, please send an email to Billing@aesynt.com	Tax (MS-COA 7%):	\$18.67
Philadelphia, PA 19178-7521	send an eman to bining@aesynt.com	Prepaid:	\$0.00
Tax ID: 23-6924928		TOTAL DUE:	\$285.43

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https://customer.aesynt.com



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

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

PO: ** See Below Customer Reference:			Contract Number: 6001191		Terms: UPON RECEIPT Reference: PJ36542	
AcuDose Service & Maintenance						
ID	Product	Qty	Milestone			Amount
330	Small Main (P)	5	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$783.75
	Serial Number	20	Location	Quantity	Milestone Description	26 A CONTRACTOR CONTRA
	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	
070	HC Locking Drawe	r 10	Serv Rende	red	Monthly Maintenance: Dec. 2018	\$34.20
	Serial Number		Location	Quantity	Milestone Description	
	590616082015	•		1	Monthly Maintenance: Dec. 2018	<del></del>
	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	
810	Fast Entry	5	Serv Render	red	Monthly Maintenance: Dec. 2018	\$21.25
	Serial Number		Location	Quantity	Milestone Description	
	fp452117			1	Monthly Maintenance: Dec. 2018	
	fp452112			1	Monthly Maintenance: Dec. 2018	
	fp452327			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 Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 Page 114 of 115



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:
 12/13/18

 Invoice Number:
 3666131

 Customer Number:
 16850

 Page:
 2

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

PO: \*\* See Below Customer Reference: Contract Number: 6001191

Terms: UPON RECEIPT Reference: PJ36542

#### AcuDose Service & Maintenance

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

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

Please Remit To: Aesynt, Inc. P.O. Box 787521

Tax ID: 23-6924928

Philadelphia, PA 19178-7521

THINK GREEN: In an effort to help conserve paper, Aesynt would like to send your invoices electronically. If you are interested in this service, please send an email to Billing@aesynt.com 
 Sales Total:
 \$839.20

 Misc Charges:
 \$0.00

 Freight:
 \$0.00

Tax (MS-COA 7%): \$58.74

Prepaid: \$0.00

TOTAL DUE: \$897.94

Page

\*\* 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

Case 3:18-bk-05678 Claim 27-1 Part 3 Filed 01/16/19 Desc Attachment 2 115 of 115

# 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 Original Filed Filed by: CR of Omnicell, Inc Date: 01/16/2019 Entered by: admin

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

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

625 Liberty Avenue Pittsburgh, PA 15222-3152 Amount claimed: \$62156.44 Priority claimed: \$1183.37

History:

<u>Details</u> <u>27-1</u> 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

<b>Total Amount Claimed*</b>	\$62156.44
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		